

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
APRIL 25, 2023**

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. None filed.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Police Department Report – March 2023
2. DPW Report – March 27, 2023 – March 31, 2023
3. Registrar Report – January through March 2023
4. County Health Department Report – March 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2023-61 requesting permission for the dedication by rider for mobile video record system.
2. Resolution 2023-62 requesting permission for the dedication by rider for forfeited property.
3. Resolution 2023-63 requesting permission for the dedication by rider for police donations.
4. Resolution 2023-64 - to approve appointing Darlene J. Tremont, as Fund Commissioner for the Local Unit calendar year 2023 and Colleen Little, as Alternate Fund Commissioner for the Local Unit calendar year 2023.
5. Payment of bills for the meeting of April 25, 2023.



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



CONSENT

RECEIVED
APR 13 2023
Borough of Franklin
Office of Municipal Clerk

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

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

- 3/1 – forward Franklin Mtg. – Captain Geddis
- 3/1 – MEB Training – Captain Geddis
- 3/1 – Mtg. w/Lospinuso (New hire) – Captain Geddis
- 3/3 – NJSCOP Lethal Use of Force – Chief Cugliari
- 3/8 – PCCOP Mtg. – Chief Cugliari
- 3/8 – Use of Force Training – Captain Geddis
- 3/10 – Status of Police Reform – Chief Cugliari
- 3/21-3/22 – MCPA Instructor – Captain Geddis
- 3/21 – Lawman Supply – Chief Cugliari
- 3/23 – SCCOP Mtg. – Chief Cugliari
- 3/30 – Tactical CQB Training – Chief Cugliari, Captain Geddis
- 3/31 – NJSACOP Homeland Security – Chief Cugliari, Captain Geddis

Meetings and Training:

Monthly Report of Incidents	1314
Summons Issued	85

Vehicles and Mileage:

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

Respectfully submitted,
Wendy Burdge

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

Core Values

Integrity • Respect • Service • Fairness



FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: March

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	28	\$ 14,956.19
Sick	604	11	\$ 6,844.56
Personal	605	2	\$ 587.12
Holiday	606	0	\$ -
Court	608	0	\$ -
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 : 03/01/2023 00:00 ... 03/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	3	2	17	12
911 Misdial	1	4	6	9
Administrative Detail	68	69	217	190
Ambulance / Medical	58	42	138	163
Animal Complaint	9	11	21	22
Animal Complaint - Bear	0	1	0	1
Assault	1	1	1	2
Assist Other Agency	1	0	3	0
Background Investigation	1	0	1	1
Burglar Alarm	19	17	45	49
Burglary	1	1	1	1
CDS Incident	0	1	3	1
Child safety seat Inspection	0	3	0	7
Civil Matter	1	1	5	5
Criminal Mischief	1	0	3	0
Death - Attended	0	1	0	1
Death - Unattended	0	1	3	1
Disorderly Conduct	2	0	4	0
Dispute	7	10	18	20
Dispute - Domestic	1	2	13	8
Dispute - Landlord/Tenant	0	2	2	4
Dispute - Neighbor	4	0	9	2
Disturbance	1	0	6	1
Dumping	0	0	1	0
DWI	2	2	4	5
DYFS Referral	0	1	2	4
Equipment Maintenance	5	6	17	17
Erratic Driver	9	12	30	30
Escort	1	2	3	7
Fingerprint	0	0	1	0
Fire Alarm	5	8	13	15
Fire Response	7	2	14	6
Found/Recovered Property	4	1	7	4
Fraud	4	5	8	13
General Complaint	0	0	0	3
Harassment	7	5	19	9
Hazardous Condition	3	7	17	31
Juvenile Complaint / Offense	5	3	9	7

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Monthly Report of Incidents

DURATION : 03/01/2023 00:00 .. 03/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Lewdness	1	0	1	0
Lockout	2	0	5	2
Lost Property Report	1	1	2	2
Matter of Record	4	7	18	14
Megan's Law Registration	4	4	7	9
Mental Health	3	4	9	11
Missing Person	0	0	0	2
Motor Vehicle - Disabled	8	7	26	23
Motor Vehicle - Incident	0	3	2	8
Motor Vehicle - Parking Problem	39	9	97	47
Motor Vehicle Accident	14	18	43	58
Motor Vehicle Accident - Injury	1	1	2	2
Motor Vehicle Accident - Late Report	2	0	2	0
Motor Vehicle Stop	290	149	768	351
Mutual Aid	11	9	29	21
Noise Complaint	2	1	3	2
Notification	1	6	6	11
PARKING OVERNIGHT/EXTENDED	3	4	4	6
Police Information	8	7	31	21
Prisoner Transportation	0	0	2	0
Property Check	337	113	713	264
Property Damage	1	2	1	6
Public Assist	12	12	38	41
Records Administration	1	1	5	2
Repossession	0	0	0	2
Roll Call	24	25	64	60
School Detail	37	11	80	36
School Lock Down	0	1	1	2
Sex Crime / Offense	0	1	0	1
Sexual Assault	0	1	0	2
Shoplifting	2	1	9	4
Suspicious Condition	15	10	33	20
Suspicious Person	0	5	8	9
Suspicious Vehicle	14	6	37	21
Theft	2	4	9	10
Threats	1	1	2	4
Traffic Complaint	0	4	2	7
Traffic Control / Radar	223	358	646	772

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Monthly Report of Incidents

DURATION : 03/01/2023 00:00 ... 03/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Trespassing	1	2	2	5
TRO Request	1	0	2	1
TRO Service	0	1	2	3
TRO Violation	2	0	7	0
Unwanted Guest	0	0	1	1
Warrant Served - Local	2	4	5	6
Warrant Served - Other Agency	0	2	2	2
Welfare Check	14	21	34	45
Total:	1314	1039	3421	2567

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2023 12:00:00AM To : 03/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
3/01/2023	22:15	0586	001	2096000015	3135	Erick M	114010	01-1	\$1.000	12.000	\$12.00
3/07/2023	18:36	0712	001	2096000015	3135	Erick M	114257	01-1	\$1.000	14.300	\$14.30
3/16/2023	14:23	0946	001	2096000015	4920	Seamus Geddis	114444	01-1	\$1.000	14.100	\$14.10
3/20/2023	19:28	1036	001	2096000015	4920	Seamus Geddis	114540	01-1	\$1.000	8.900	\$8.90
3/23/2023	21:12	1104	001	2096000015	4920	Seamus Geddis	114730	01-1	\$1.000	13.500	\$13.50
3/28/2023	16:06	1185	001	2096000015	4920	Seamus Geddis	114881	01-1	\$1.000	12.700	\$12.70
3/01/2023	21:21	0582	001	2096000177	6704	Zachary Lagrave	82348	01-1	\$1.000	7.000	\$7.00
3/02/2023	20:38	0606	001	2096000177	6704	Zachary Lagrave	82407	01-1	\$1.000	6.400	\$6.40
3/03/2023	06:34	0613	001	2096000177	3131	Flora	82483	01-1	\$1.000	6.600	\$6.60
3/03/2023	21:58	0644	001	2096000177	3134	Brendan Prol	83455	01-1	\$1.000	7.200	\$7.20
3/04/2023	06:50	0650	001	2096000177	3127	Babcock	82600	01-1	\$1.000	5.500	\$5.50
3/05/2023	06:33	0665	001	2096000177	3127	Babcock	82682	01-1	\$1.000	7.300	\$7.30
3/06/2023	05:56	0675	001	2096000177	3127	Babcock	82756	01-1	\$1.000	6.700	\$6.70
3/06/2023	20:20	0689	001	2096000177	3131	Flora	82800	01-1	\$1.000	5.700	\$5.70
3/07/2023	09:50	0697	001	2096000177	3128	vanderplough	82870	01-1	\$1.000	6.800	\$6.80
3/07/2023	21:40	0720	001	2096000177	3133	Della Fera	82112	01-1	\$1.000	6.700	\$6.70
3/08/2023	08:30	0729	001	2096000177	6704	Zachary Lagrave	82999	01-1	\$1.000	6.900	\$6.90
3/09/2023	07:02	0745	001	2096000177	3127	Babcock	83096	01-1	\$1.000	11.700	\$11.70
3/10/2023	07:09	0778	001	2096000177	3127	Babcock	83169	01-1	\$1.000	7.600	\$7.60
3/11/2023	08:34	0808	001	2096000177	6704	Zachary Lagrave	83263	01-1	\$1.000	8.700	\$8.70
3/12/2023	07:42	0823	001	2096000177	6704	Zachary Lagrave	83388	01-1	\$1.000	11.500	\$11.50
3/13/2023	08:42	0837	001	2096000177	6704	Zachary Lagrave	83501	01-1	\$1.000	13.000	\$13.00
3/13/2023	18:45	0866	001	2096000177	3127	Babcock	83548	01-1	\$1.000	4.900	\$4.90
3/14/2023	09:05	0883	001	2096000177	3133	Della Fera	88574	01-1	\$1.000	5.500	\$5.50
3/14/2023	19:23	0901	001	2096000177	3127	Babcock	83607	01-1	\$1.000	7.200	\$7.20
3/16/2023	07:54	0937	001	2096000177	6704	Zachary Lagrave	83714	01-1	\$1.000	11.000	\$11.00
3/17/2023	08:10	0960	001	2096000177	6704	Zachary Lagrave	83829	01-1	\$1.000	9.100	\$9.10
3/20/2023	07:38	1013	001	2096000177	6704	Zachary Lagrave	83892	01-1	\$1.000	8.000	\$8.00
3/21/2023	08:43	1042	001	2096000177	6704	Zachary Lagrave	83948	01-1	\$1.000	7.500	\$7.50
3/22/2023	08:04	1065	001	2096000177	6704	Zachary Lagrave	83996	01-1	\$1.000	5.800	\$5.80
3/23/2023	07:45	1087	001	2096000177	6704	Zachary Lagrave	84076	01-1	\$1.000	7.400	\$7.40
3/24/2023	07:35	1111	001	2096000177	6704	Zachary Lagrave	84189	01-1	\$1.000	11.900	\$11.90
3/25/2023	07:39	1125	001	2096000177	6704	Zachary Lagrave	84274	01-1	\$1.000	8.000	\$8.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2023 12:00:00AM To : 03/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/29/2023	10:00	1204	001	2096000177	3133	Della Fera	84341	01-1	\$1.000	11.700	\$11.70
3/30/2023	07:59	1218	001	2096000177	6704	Zachary Lagrave	84420	01-1	\$1.000	8.000	\$8.00
3/10/2023	15:09	0789	001	2096000178	3124	Grissom	99999	01-1	\$1.000	0.500	\$0.50
3/10/2023	15:09	0788	001	2096000179	3124	Grissom	99999	01-1	\$1.000	0.500	\$0.50
3/01/2023	06:53	0557	001	2096000180	3132	Macquesten	8208	01-1	\$1.000	6.300	\$6.30
3/02/2023	07:00	0591	001	2096000180	3131	Flora	8254	01-1	\$1.000	5.400	\$5.40
3/02/2023	21:18	0607	001	2096000180	3135	Erick M	8308	01-1	\$1.000	7.100	\$7.10
3/04/2023	05:53	0649	001	2096000180	3135	Erick M	8374	01-1	\$1.000	6.700	\$6.70
3/04/2023	21:47	0657	001	2096000180	3134	Brendan Prol	8417	01-1	\$1.000	6.800	\$6.80
3/05/2023	21:43	0672	001	2096000180	3134	Brendan Prol	8476	01-1	\$1.000	6.800	\$6.80
3/06/2023	09:07	0678	001	2096000180	6704	Zachary Lagrave	8552	01-1	\$1.000	6.500	\$6.50
3/09/2023	10:32	0747	001	2096000180	3132	Macquesten	8601	01-1	\$1.000	7.700	\$7.70
3/09/2023	22:51	0770	001	2096000180	3133	Della Fera	81609	01-1	\$1.000	6.200	\$6.20
3/10/2023	09:26	0780	001	2096000180	3132	Macquesten	7800	01-1	\$1.000	5.400	\$5.40
3/10/2023	20:24	0800	001	2096000180	3131	Flora	8744	01-1	\$1.000	4.900	\$4.90
3/11/2023	21:10	0817	001	2096000180	3131	Flora	8760	01-1	\$1.000	4.200	\$4.20
3/12/2023	19:37	0825	001	2096000180	3131	Flora	8792	01-1	\$1.000	5.100	\$5.10
3/13/2023	20:15	0870	001	2096000180	3132	Macquesten	8820	01-1	\$1.000	5.400	\$5.40
3/15/2023	08:37	0908	001	2096000180	3133	Della Fera	8899	01-1	\$1.000	8.600	\$8.60
3/15/2023	19:24	0922	001	2096000180	3131	Flora	8949	01-1	\$1.000	5.000	\$5.00
3/16/2023	08:53	0939	001	2096000180	3130	Zachary Oren	9004	01-1	\$1.000	6.700	\$6.70
3/17/2023	09:18	0961	001	2096000180	3130	Zachary Oren	9046	01-1	\$1.000	5.600	\$5.60
3/18/2023	05:44	0988	001	2096000180	3128	vanderplough	9078	01-1	\$1.000	6.100	\$6.10
3/19/2023	09:28	1000	001	2096000180	3134	Brendan Prol	9148	01-1	\$1.000	6.900	\$6.90
3/20/2023	18:28	1031	001	2096000180	3131	Flora	9179	01-1	\$1.000	4.200	\$4.20
3/21/2023	19:29	1052	001	2096000180	3131	Flora	9210	01-1	\$1.000	5.600	\$5.60
3/23/2023	21:41	1107	001	2096000180	3134	Brendan Prol	9216	01-1	\$1.000	7.300	\$7.30
3/24/2023	19:24	1121	001	2096000180	3131	Flora	9304	01-1	\$1.000	4.900	\$4.90
3/25/2023	18:20	1130	001	2096000180	3127	Babcock	9372	01-1	\$1.000	7.100	\$7.10
3/27/2023	07:42	1152	001	2096000180	6704	Zachary Lagrave	9481	01-1	\$1.000	10.800	\$10.80
3/28/2023	09:08	1178	001	2096000180	3115	Burgos	9412	01-1	\$1.000	6.000	\$6.00
3/29/2023	09:49	1202	001	2096000180	3115	Burgos	9563	01-1	\$1.000	5.700	\$5.70
3/31/2023	07:09	1246	001	2096000180	3128	vanderplough	9687	01-1	\$1.000	11.700	\$11.70
3/14/2023	02:50	0879	001	2096000183	3129	David Schneider	97573	01-1	\$1.000	10.800	\$10.80
3/15/2023	20:06	0923	001	2096000183	3129	David Schneider	97726	01-1	\$1.000	9.100	\$9.10
3/16/2023	21:28	0956	001	2096000183	3129	David Schneider	97842	01-1	\$1.000	7.200	\$7.20

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2023 12:00:00AM To : 03/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/28/2023	21:08	1194	001	2096000183	3129	David Schneider	97921	01-1	\$1.000	8.000	\$8.00
3/29/2023	17:52	1212	001	2096000183	3129	David Schneider	97957	01-1	\$1.000	2.200	\$2.20
3/06/2023	16:09	0685	001	2096000184	3126	Cugliari	86476	01-1	\$1.000	8.300	\$8.30
3/09/2023	11:29	0749	001	2096000184	3126	Cugliari	86670	01-1	\$1.000	11.400	\$11.40
3/13/2023	10:30	0842	001	2096000184	3126	Cugliari	86810	01-1	\$1.000	10.300	\$10.30
3/15/2023	17:29	0918	001	2096000184	3126	Cugliari	86941	01-1	\$1.000	9.700	\$9.70
3/20/2023	10:31	1019	001	2096000184	3126	Cugliari	87128	01-1	\$1.000	10.500	\$10.50
3/23/2023	10:34	1090	001	2096000184	3126	Cugliari	87326	01-1	\$1.000	13.400	\$13.40
3/27/2023	10:31	1155	001	2096000184	3126	Cugliari	87467	01-1	\$1.000	8.300	\$8.30
3/29/2023	17:05	1211	001	2096000184	3126	Cugliari	87582	01-1	\$1.000	8.700	\$8.70
3/02/2023	19:31	0604	001	2096000185	4920	Seamus Geddis	108521	01-1	\$1.000	13.500	\$13.50
3/06/2023	19:57	0688	001	2096000185	4920	Seamus Geddis	79321	01-1	\$1.000	6.700	\$6.70
3/07/2023	11:23	0701	001	2096000185	4920	Seamus Geddis	97280	01-1	\$1.000	7.700	\$7.70
3/13/2023	10:15	0841	001	2096000185	4920	Seamus Geddis	97434	01-1	\$1.000	10.500	\$10.50
3/01/2023	09:01	0558	001	2096000198	3133	Della Fera		01-1	\$1.000	5.700	\$5.70
3/01/2023	23:00	0588	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.700	\$5.70
3/02/2023	05:56	0590	001	2096000198	3124	Grissom		01-1	\$1.000	3.400	\$3.40
3/03/2023	09:24	0615	001	2096000198	3124	Grissom		01-1	\$1.000	7.000	\$7.00
3/03/2023	22:05	0645	001	2096000198	3115	Burgos		01-1	\$1.000	5.200	\$5.20
3/04/2023	22:24	0659	001	2096000198	3115	Burgos		01-1	\$1.000	4.000	\$4.00
3/05/2023	11:01	0667	001	2096000198	3128	vanderplough		01-1	\$1.000	6.600	\$6.60
3/05/2023	21:47	0673	001	2096000198	3124	Grissom		01-1	\$1.000	4.900	\$4.90
3/06/2023	20:27	0690	001	2096000198	3124	Grissom		01-1	\$1.000	4.700	\$4.70
3/07/2023	09:56	0698	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.500	\$5.50
3/07/2023	22:21	0722	001	2096000198	3124	Grissom		01-1	\$1.000	4.800	\$4.80
3/08/2023	09:53	0730	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.800	\$5.80
3/08/2023	22:58	0743	001	2096000198	3115	Burgos		01-1	\$1.000	6.000	\$6.00
3/09/2023	23:11	0773	001	2096000198	3115	Burgos		01-1	\$1.000	5.400	\$5.40
3/10/2023	15:07	0787	001	2096000198	3124	Grissom		01-1	\$1.000	0.500	\$0.50
3/11/2023	06:07	0807	001	2096000206	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
3/12/2023	08:14	0824	001	2096000206	3128	vanderplough		01-1	\$1.000	9.700	\$9.70
3/13/2023	05:28	0836	001	2096000206	3128	vanderplough		01-1	\$1.000	4.700	\$4.70
3/14/2023	09:50	0886	001	2096000206	3115	Burgos		01-1	\$1.000	6.900	\$6.90
3/15/2023	08:42	0909	001	2096000206	3115	Burgos		01-1	\$1.000	6.000	\$6.00
3/15/2023	21:26	0929	001	2096000206	3124	Grissom		01-1	\$1.000	4.800	\$4.80
3/16/2023	19:31	0952	001	2096000206	3116	Korger		01-1	\$1.000	3.500	\$3.50

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2023 12:00:00AM To : 03/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/18/2023	08:27	0989	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
3/19/2023	09:33	1001	001	2096000206	3130	Zachary Oren		01-1	\$1.000	6.600	\$6.60
3/19/2023	17:42	1006	001	2096000206	3124	Grissom		01-1	\$1.000	3.600	\$3.60
3/21/2023	08:38	1041	001	2096000206	3130	Zachary Oren		01-1	\$1.000	5.000	\$5.00
3/22/2023	19:14	1080	001	2096000206	3124	Grissom		01-1	\$1.000	8.200	\$8.20
3/23/2023	19:21	1099	001	2096000206	3127	Babcock		01-1	\$1.000	5.500	\$5.50
3/24/2023	19:15	1120	001	2096000206	3124	Grissom		01-1	\$1.000	6.100	\$6.10
3/25/2023	21:38	1132	001	2096000206	3124	Grissom		01-1	\$1.000	5.900	\$5.90
3/26/2023	17:54	1143	001	2096000206	3131	Flora		01-1	\$1.000	3.000	\$3.00
3/27/2023	19:45	1163	001	2096000206	3131	Flora		01-1	\$1.000	6.800	\$6.80
3/28/2023	19:32	1191	001	2096000206	3131	Flora		01-1	\$1.000	5.200	\$5.20
3/15/2023	17:46	0920	001	2096000209	3124	Grissom		01-1	\$1.000	15.800	\$15.80
3/16/2023	19:16	0951	001	2096000209	3124	Grissom		01-1	\$1.000	4.500	\$4.50
3/17/2023	18:26	0977	001	2096000209	3132	Macquesten		01-1	\$1.000	4.200	\$4.20
3/18/2023	19:09	0991	001	2096000209	3131	Flora		01-1	\$1.000	4.800	\$4.80
3/20/2023	09:36	1015	001	2096000209	3130	Zachary Oren		01-1	\$1.000	6.400	\$6.40
3/21/2023	20:31	1057	001	2096000209	3135	Erick M		01-1	\$1.000	5.900	\$5.90
3/23/2023	09:26	1088	001	2096000209	3133	Della Fera		01-1	\$1.000	6.400	\$6.40
3/27/2023	19:59	1165	001	2096000209	3127	Babcock		01-1	\$1.000	8.300	\$8.30
3/30/2023	18:38	1234	001	2096000209	3124	Grissom		01-1	\$1.000	5.600	\$5.60
3/31/2023	07:40	1247	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	6.700	\$6.70
3/15/2023	19:10	0921	001	2096000237	3124	Grissom	182	01-1	\$1.000	17.400	\$17.40
3/16/2023	18:28	0949	001	2096000237	3131	Flora	212	01-1	\$1.000	3.800	\$3.80
3/17/2023	20:21	0982	001	2096000237	3127	Babcock	277	01-1	\$1.000	7.600	\$7.60
3/18/2023	19:22	0992	001	2096000237	3127	Babcock	346	01-1	\$1.000	7.400	\$7.40
3/19/2023	18:33	1008	001	2096000237	3127	Babcock	410	01-1	\$1.000	6.500	\$6.50
3/20/2023	19:45	1037	001	2096000237	3127	Babcock	464	01-1	\$1.000	7.300	\$7.30
3/22/2023	19:30	1081	001	2096000237	3127	Babcock	518	01-1	\$1.000	8.500	\$8.50
3/24/2023	09:17	1113	001	2096000237	3133	Della Fera	561	01-1	\$1.000	6.500	\$6.50
3/25/2023	09:33	1126	001	2096000237	3130	Zachary Oren	604	01-1	\$1.000	5.800	\$5.80
3/26/2023	07:47	1137	001	2096000237	6704	Zachary Lagrave	668	01-1	\$1.000	6.000	\$6.00
3/26/2023	20:53	1145	001	2096000237	3133	Della Fera	703	01-1	\$1.000	5.200	\$5.20
3/27/2023	06:42	1151	001	2096000237	3130	Zachary Oren	1	01-1	\$1.000	5.200	\$5.20
3/28/2023	19:20	1189	001	2096000237	3127	Babcock	792	01-1	\$1.000	5.900	\$5.90
3/30/2023	18:42	1235	001	2096000237	3130	Zachary Oren	893	01-1	\$1.000	12.500	\$12.50

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2023 12:00:00AM To : 03/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Product Totals :		Transactions :	140						1004.200	\$1,004.20	
Account Totals :		Transactions :	140						1004.200	\$1,004.20	

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 85

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000152	Mar 31, 2023	22:39	Notes	redacted	39:3-40	redacted	redacted
E23000151	Mar 31, 2023	22:39	Notes	redacted	39:4-120,9	redacted	redacted
W23000060	Mar 31, 2023	02:17	Notes	redacted	259-2G	redacted	redacted
W23000059	Mar 30, 2023	16:19	Notes	redacted	39:4-98	redacted	redacted
E23000149	Mar 30, 2023	02:31	Notes	redacted	259-2G	redacted	redacted
E23000148	Mar 30, 2023	01:55	Notes	redacted	39:4-97	redacted	redacted
E23000147	Mar 30, 2023	01:55	Notes	redacted	39:3-10B	redacted	redacted
E23000146	Mar 29, 2023	09:00	Notes	redacted	39:3-4	redacted	redacted
W23000058	Mar 28, 2023	08:52	Notes	redacted	39:4-98	redacted	redacted
W23000057	Mar 28, 2023	07:23	Notes	redacted	39:4-98	redacted	redacted
W23000056	Mar 27, 2023	12:43	Notes	redacted	39:4-98	redacted	redacted
W23000055	Mar 26, 2023	19:21	Notes	redacted	39:3-29B	redacted	redacted
E23000145	Mar 26, 2023	19:21	Notes	redacted	39:4-81	redacted	redacted
E23000144	Mar 26, 2023	19:21	Notes	redacted	39:4-58	redacted	redacted
E23000143	Mar 25, 2023	21:30	Notes	redacted	39:3-66	redacted	redacted
E23000142	Mar 25, 2023	21:30	Notes	redacted	39:3-29C	redacted	redacted
E23000141	Mar 25, 2023	21:30	Notes	redacted	39:3-40	redacted	redacted
W23000054	Mar 25, 2023	08:00	Notes	redacted	39:4-115	redacted	redacted
W23000053	Mar 24, 2023	22:25	Notes	redacted	39:3-66	redacted	redacted
W23000052	Mar 24, 2023	22:25	Notes	redacted	39:3-4	redacted	redacted
E23000140	Mar 24, 2023	22:25	Notes	redacted	39:3-36	redacted	redacted
E23000139	Mar 24, 2023	07:05	Notes	redacted	39:3-4	redacted	redacted
E23000138	Mar 20, 2023	20:35	Notes	redacted	39:4-97.3	redacted	redacted
E23000137	Mar 22, 2023	04:10	Notes	redacted	259-2G	redacted	redacted
S23000009	Mar 20, 2023	20:34	Notes	redacted	191	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 2 <<first <prev next> Total count: 85

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000136	Mar 21, 2023	14:40	Notes	redacted	39:3-4	redacted	redacted
E23000135	Mar 20, 2023	20:35	Notes	redacted	39:4-50.2	redacted	redacted
E23000134	Mar 20, 2023	20:35	Notes	redacted	39:8-1	redacted	redacted
E23000133	Mar 20, 2023	20:35	Notes	redacted	39:4-50.4A	redacted	redacted
E23000132	Mar 20, 2023	20:35	Notes	redacted	39:4-88	redacted	redacted
E23000131	Mar 20, 2023	20:35	Notes	redacted	39:4-96	redacted	redacted
E23000130	Mar 20, 2023	20:35	Notes	redacted	39:4-97	redacted	redacted
E23000129	Mar 20, 2023	20:35	Notes	redacted	39:4-50	redacted	redacted
S23000008	Mar 20, 2023	14:29	Notes	redacted	191	redacted	redacted
E23000128	Mar 20, 2023	10:11	Notes	redacted	39:3-4	redacted	redacted
W23000051	Mar 20, 2023	07:30	Notes	redacted	39:4-98	redacted	redacted
E23000127	Mar 20, 2023	07:30	Notes	redacted	39:3-36	redacted	redacted
W23000050	Mar 18, 2023	23:08	Notes	redacted	39:4-98	redacted	redacted
W23000049	Mar 18, 2023	22:40	Notes	redacted	39:3-66	redacted	redacted
W23000048	Mar 18, 2023	09:52	Notes	redacted	39:4-98	redacted	redacted
E23000126	Mar 18, 2023	02:49	Notes	redacted	259-2	redacted	redacted
E23000125	Mar 18, 2023	02:44	Notes	redacted	259-2	redacted	redacted
E23000124	Mar 18, 2023	02:38	Notes	redacted	259-2	redacted	redacted
E23000123	Mar 18, 2023	02:36	Notes	redacted	259-2	redacted	redacted
W23000047	Mar 16, 2023	23:35	Notes	redacted	39:4-98	redacted	redacted
E23000122	Mar 16, 2023	23:35	Notes	redacted	39:3-76.2F	redacted	redacted
W23000046	Mar 16, 2023	22:09	Notes	redacted	39:4-98	redacted	redacted
E23000121	Mar 16, 2023	10:36	Notes	redacted	39:3-29C	redacted	redacted
E23000120	Mar 16, 2023	10:36	Notes	redacted	39:3-4	redacted	redacted
E23000119	Mar 16, 2023	09:09	Notes	redacted	39:3-4	redacted	redacted

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: 85

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000118	Mar 15, 2023	09:00	Notes	redacted	39:3-4	redacted	redacted
E23000117	Mar 14, 2023	21:34	Notes	redacted	39:3-66	redacted	redacted
E23000116	Mar 12, 2023	14:56	Notes	redacted	39:4-130	redacted	redacted
E23000115	Mar 12, 2023	14:56	Notes	redacted	39:4-129D	redacted	redacted
W23000045	Mar 11, 2023	20:04	Notes	redacted	39:4-98	redacted	redacted
E23000114	Mar 11, 2023	11:42	Notes	redacted	39:4-97	redacted	redacted
S23000007	Mar 11, 2023	11:42	Notes	redacted	191	redacted	redacted
W23000044	Mar 11, 2023	01:58	Notes	redacted	39:4-138F	redacted	redacted
E23000113	Mar 11, 2023	01:31	Notes	redacted	259-2	redacted	redacted
E23000112	Mar 11, 2023	01:29	Notes	redacted	259-2	redacted	redacted
E23000111	Mar 10, 2023	20:51	Notes	redacted	259-2	redacted	redacted
E23000110	Mar 10, 2023	20:39	Notes	redacted	259-2	redacted	redacted
E23000109	Mar 10, 2023	20:34	Notes	redacted	259-2	redacted	redacted
E23000108	Mar 10, 2023	20:32	Notes	redacted	259-2	redacted	redacted
E23000107	Mar 10, 2023	20:29	Notes	redacted	259-2	redacted	redacted
E23000106	Mar 10, 2023	20:27	Notes	redacted	259-2	redacted	redacted
E23000105	Mar 10, 2023	20:19	Notes	redacted	259-2	redacted	redacted
E23000104	Mar 10, 2023	20:17	Notes	redacted	259-2	redacted	redacted
E23000103	Mar 10, 2023	03:49	Notes	redacted	259-2	redacted	redacted
E23000102	Mar 8, 2023	22:16	Notes	redacted	39:4-98	redacted	redacted
E23000101	Mar 8, 2023	22:16	Notes	redacted	39:4-97	redacted	redacted
E23000100	Mar 8, 2023	22:16	Notes	redacted	39:4-96	redacted	redacted
E23000099	Mar 8, 2023	22:16	Notes	redacted	39:4-88	redacted	redacted
E23000098	Mar 8, 2023	22:16	Notes	redacted	39:4-86	redacted	redacted
W23000043	Mar 8, 2023	00:36	Notes	redacted	39:3-66	redacted	redacted

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 4 <<first <prev next> Total count: 85

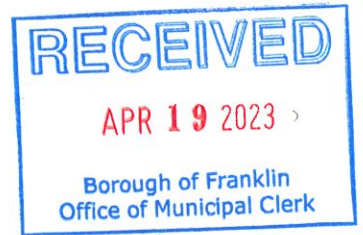
Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000097	Mar 2, 2023	16:18	Notes	redacted	39:4-97	redacted	redacted
E23000096	Mar 2, 2023	16:18	Notes	redacted	39:4-130	redacted	redacted
E23000095	Mar 2, 2023	16:18	Notes	redacted	39:4-129B	redacted	redacted
W23000042	Mar 5, 2023	22:16	Notes	redacted	39:4-98	redacted	redacted
E23000094	Mar 4, 2023	20:01	Notes	redacted	39:3-29A	redacted	redacted
E23000093	Mar 3, 2023	02:02	Notes	redacted	10-5.8	redacted	redacted
W23000041	Mar 2, 2023	20:53	Notes	redacted	39:3-4	redacted	redacted
W23000040	Mar 2, 2023	19:16	Notes	redacted	39:4-98	redacted	redacted
W23000039	Mar 2, 2023	18:31	Notes	redacted	39:4-98	redacted	redacted
E23000092	Mar 1, 2023	02:05	Notes	redacted	259-2	redacted	redacted

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



March 27- March 31, 2023 Week 12



Please note Jesse was off 3/27-3/28 and Russ was off 3/28-3/29. Ray was off 3/29-3/31.

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew made a list of catch basin and supplies needed for repairs. Crew began setting up the switch and go body for the catch basins repairs- made sure the truck had all necessary supplies, tools, and equipment. Then the catch basins and drainage ditches were cleaned. Catch basins on Premock Road and Caitlin Road were opened and inspected to determine what was needed for repairs. Crews picked up a pallet of cement bags from Athenia Mason Supply in Hamburg. DPW brought the top soil, hay, and grass seed to the pond and finished the area which was dug up when the electrical lines were replaced. Work was performed to repair the catch basin on the entrance to the Borough Hall.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members returned the battery cores to NAPA and Lakeland Auto parts. The battery on the forklift was charged. Team members cleaned inside and outside of the trucks. DPW removed the tailgate salter from truck 2 and made sure it was cleaned and sprayed down with fluid to protect it over the summer months. The salter and parts were stored for the summer months. Then all the equipment was rearranged in the rear of the road garage, organized all the switch and go bodies, and began cleaning and storing all plows. Crew members installed the newly fabricated plow mount onto the flink plow for the international dump truck. DPW test drove truck R2 to check the drivability concerns noted by the crew and removed the truck from service until it could be diagnosed and repaired.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic completed service on the 3102 police patrol car, changed the oil, rotated the tires, and performed an overall inspection. Work was also completed on the 3103 police car. Diagnosed the non-working air conditioning, and found the O-ring going into the compressor to be dry rotted and ripped. Then replaced the O-ring and put the A/C system into a vacuum to check for further leaks. The vacuum held for 30 minutes so the system was then recharged while taking notes of hot and cold side pressures to ensure the system was functioning properly. Repairs were also made to the loose sway bar end links and regreased the joints. The oil was changed and tires rotated as well as performed an overall inspection. DPW obtained R134A and Ultra violet dye from AutoZone for the 3103 Police car to charge the AC and injected the dye to help pin point any future leaks. DPW diagnosed the 3101 police patrol car for the tapping noise coming from the rear of the vehicle. A nail was found in the rear tire, dismantled the tire and patched the tire from the inside out and remounted and balanced it. Then it was test drove and returned to the police department. Work began on the 3103 car for a recurring wrench light. Team members removed the PTU temp sensor and drained the PTU system and inspected the fluid. A new temperature sensor was ordered- but it is on backorder for several weeks.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew swept and mopped the road garage in preparation for the safety training classes. All work benches were cleaned and it was ensured that the entire

garage was spotless including the mechanic's bay. The team met with CSS at borough Hall to do checks on the Borough's fire suppression systems. All systems were up and running as they should be and checks went well. DPW cleaned the sea container for the upcoming spring season. All old supplies were stored upstairs and organized. Team members accompanied E&M on a walk through of Borough Buildings with Jesse to review work needed so they could generate a quote on the repairs. DPW made room on the asphalt side of the garage and cleaned and removed the plow from the international dump. The crew cleaned the shop, work benches, swept and mopped the floor, cleaned the bathroom, breakroom, and offices. DPW set the outside timer lights at Borough Hall.

- ✦ **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- ✦ **OTHER-** Crew members set up tables and chairs for the safety training. The team participated in an all-day safety training on the jetter safety and traffic safety. Tables were taken down at the end of the training day. DPW hooked up the baseball field drag onto the Kubota tractor and went over the entire baseball field to help loosen the clay and prepare the baseball field for the upcoming baseball season. The field drag was also used to drag the beach and help fill in the low spots and help with the appearance of the beach. The team worked to get a quote for the Senior of the year sign from a new vendor.

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 worked on storm water management mapping out the catch basins on Fox Hill Drive, Beardslee Hill Drive, Munsonhurst Road, South Rutherford Ave, Taylor Road, Hillside Ave, and Brick Row. DPW attended a meeting at Borough Hall with the Hydrogeologist to review the area for possible new well sites in town. The chlorine barrels at the well were filled. The team cleaned up under the generator at Maple Road Sewer Pump Station. Team members worked with Ray from North Jersey pump to install the transducer in the south Street water pump station for the tank painting project. DPW cleaned up chlorine "VAT A" at the Indian Ridge Well Station to remove and flush the chlorine pump. The chlorine injector quills were removed and cleaned. The chlorine injector was replaced. DPW reassembled the components and reprimed the system.
- ✦ **WATER METER-** Quarterly meter readings were obtained at the Northend of Rutherford Ave, Stanaback Road, and Scott Road. A final water meter reading was obtained at 139 Main Street.
- ✦ **MARK OUTS-** Mark outs were performed at 26 Hemlock Drive and 161 Main Street.
- ✦ **OTHER:** Crew members worked to research concrete sealer for the concrete vault that the oil tank goes in at the well for the generator.

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.
- ✦ Phone call to Complete Security Systems and spoke with a representative regarding the bill for the inspections. It is scheduled to bill in May.
- ✦ Spoke with TSS on the needed quote and sent 2 additional emails regarding a street sweeper quote request. Also called back and spoke with TSS on their availability for dates to perform the street sweeping.
- ✦ Spoke with Colleen on the questions regarding the needed screen for Brian's presenter.
- ✦ Met with Brian and took notes on the items we have pending. Also noted all of our questions for the engineer for the NJ required Lead Service Lines and Replacement Efforts.
- ✦ Email to the CFO regarding Nielsen PO and blanket to open.
- ✦ Emailed Burd the two new blankets POs and attached the state contract copies in the finance system.
- ✦ Printed and filled out ST-4 forms for the tax exemption Burd needed for the Nielsen Fleet and Nielsen Ford.
- ✦ Left a voicemail and sent an email to Tristate Wet Tap for the W9/BRC and a requote to follow up.
- ✦ Responded to email from Civil Solutions in regards to resources provided for the GIS mapping.
- ✦ Updated calendar with monthly projects and pending dates
- ✦ Organized and filed the final approval copies of the DPW worklogs in the binder with all the original backups of the submitted hand written copies of the reports.
- ✦ Email sent to the CFO regarding the police line and the increased line to encumber funds for a needed purchase.
- ✦ Completed the voucher for Walmart for the purchases paper towels. Purchased the paper towels from Walmart.
- ✦ Established Garden State Highway as a vendor, attached their W9 and NJBRC for proper record keeping. Then created a requisition for them for the purchase of the new senior citizen signs.
- ✦ Returned the call to the library and spoke with Jess regarding the Saturday Touch a Truck event.
- ✦ Email to CFO regarding Core and Main
- ✦ Checked in the flags from the Amazon order for Jesse.

CONSENT

Borough of Franklin Registrar Report Months of January 2023 through March 2023

Certified Copies Issued:

- Death Certificates: 265
- Burial Permit: 0
- Birth Certificates: 10
- Marriage Certificates: 21

Marriage Application Completed and prepared: 3

Marriage Licenses Issued: 1

Duplicate Original Marriage license issued: 0

Communications:

- Telephone inquiries: 20
- Counter inquiries: 15
- Written communications: 16

Correspondence received and processed: 5

Corrections Processed: 0

Respectfully submitted

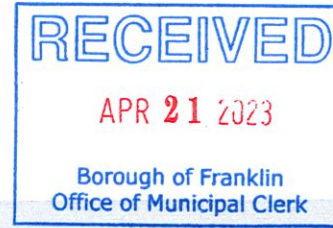


Darlene J. Tremont, Registrar



Colleen Little, Deputy Registrar

Sussex County Division of Health Inspection Report
for the Period 3/1/2023-3/31/2023
Filters: Town 1906



<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 1004 Lot: 32 Loc: 71 HIGH ST				
3/28/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	DIM Properties LLC
Comment: NOV sent				
Town: 1906 Block: 1004 Lot: 4 Loc: 108 MAIN ST				
3/8/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	
Town: 1906 Block: 1101 Lot: 4.01 Loc: 260 RT 23				
3/24/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	McDonalds
Town: 1906 Block: 1101 Lot: 5 Loc: 270 RT 23				
3/16/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Café E Dolci
Town: 1906 Block: 1401 Lot: 13 Loc: 245 RT 23				
3/16/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Walgreens
Town: 1906 Block: 1505 Lot: 1 Loc: 111 RT 23				
3/13/2023	Anita DeMatteo	FOOD D1	Retail Food Establishments - Facilities Correspondence	Starbucks Franklin
Town: 1906 Block: 1505 Lot: 2 Loc: 107-109 RT 23				
3/2/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Asian Lee
Town: 1906 Block: 2401 Lot: 14 Loc: 51 RT 23				
3/27/2023	Anita DeMatteo	FOOD A1	Retail Food Establishments - Plan Review	Paco's Empanada
Town: 1906 Block: 2402 Lot: 2 Loc: 27 Rt 23				
3/22/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Brick and Brew
Town: 1906 Block: 41 Lot: 28 Loc: 11-13 MAIN STREET				

Sussex County Division of Health Inspection Report
for the Period 3/1/2023-3/31/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
3/27/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Bucha Booch
3/27/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The First Presbyterian Church
Town: 1906 Block: 607 Lot: 45 Loc: 48 NESTOR ST				
3/31/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	
Town: 1906 Block: 607 Lot: 60 Loc: 2 LARUE ST				
3/29/2023	James Finan	PHN C1	Public Health Nuisance - Complaint Investigation	
Town: 1906 Block: 701 Lot: 8.01 Loc: 100 RT 23				
3/1/2023	Brittany Dix	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The Bagel Tree
Town: 1906 Block: 907 Lot: 14 Loc: 11-13 MAIN ST				
3/14/2023	Christine Whitehead	FOOD D1	Retail Food Establishments - Facilities Correspondence	Home Cooking Done Right
				Total records for 1906: 15

Borough of Franklin, County of Sussex

Resolution #2023-61

**RESOLUTION OF THE GOVERNING BODY
OF THE BOROUGH OF FRANKLIN
REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR MOBILE
VIDEO RECORD SYSTEM
REQUIRED BY N.J.S.A. 39:4-50(h)(3)(i)**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 39:4-50(h)(3)(i) provides for receipt of mobile video record system by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the insert name/type of trust fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED,

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Forfeited Property trust fund and statutory authority.
2. The Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Franklin, County of Sussex, State of New Jersey, at a regular meeting of said Council held on April 25, 2023.

Darlene J. Tremont, Municipal Clerk

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

Borough of Franklin, County of Sussex

Resolution #2023-62

**RESOLUTION OF THE GOVERNING BODY
OF THE BOROUGH OF FRANKLIN
REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR FORFEITED
PROPERTY
REQUIRED BY NJS 2C:64-6**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJS 2c:64-6 provides for receipt of forfeited property by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the insert name/type of trust fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED,

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Forfeited Property trust fund and statutory authority.
2. The Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Franklin, County of Sussex, State of New Jersey, at a regular meeting of said Council held on April 25, 2023.

Darlene J. Tremont, Municipal Clerk

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

Borough of Franklin, County of Sussex

Resolution #2023-63

RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FRANKLIN REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR POLICE DONATIONS REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of police donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the insert name/type of trust fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED,

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Forfeited Property trust fund and statutory authority.
2. The Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

CERTIFICATION; I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Franklin, County of Sussex, State of New Jersey, at a regular meeting of said Council held on April 25, 2023.

Darlene J. Tremont, Municipal Clerk

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

Borough of Franklin, County of Sussex
Resolution #2023-64

STATEWIDE INSURANCE FUND
APPOINTING FUND COMMISSIONER

2023 Fund year

WHEREAS, the Borough of Franklin (hereinafter "Local Unit") is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Franklin (Local Unit) that Darlene J. Tremont is hereby appointed as the Fund Commissioner for the Local Unit for the **Fund Year 2023**; and

BE IT FURTHER RESOLVED that Colleen Little is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the **Fund Year 2023**; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

Name of Entity: Borough of Franklin

ATTEST:

Darlene J. Tremont, Municipal Clerk

By: _____

Print Name: John M. Sowden, IV

Title: Mayor

This Resolution agreed to the 25th day of April 2023, by a vote of:

_____ Affirmative _____ Abstain _____ Negative _____ Absent

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54902	321 - ACTION SCREEN PRINTING	PO 36547 BORO LOGO EMPLOYEE UNIFORM SHIRTS AND HO	286.00	286.00
54903	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	24.75	
		PO 36198 2023 Police 040 Medical - BLANKET	34.65	59.40
54904	2351 - AMAZON CAPITAL SERVICES INC	PO 36532 Recreation - Senior Spring Fling 2023	129.92	129.92
54905	1004 - AMERIGAS - CHESTER	PO 36123 2023 BLANKET B/G-PROPANE-DPW GARAGE/POLI	2,449.16	2,449.16
54906	597 - ATHENIA MASON SUPPLY LLC	PO 36202 2023 BLANKET	371.78	371.78
54907	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 36558 CHIEF - INSTALLATION OF CHARGING EQUIPME	607.00	607.00
54908	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	247.41	247.41
54909	277 - BASSANI POWER EQUIPMENT, LLC	PO 36156 2023 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	137.84	137.84
54910	2541 - BRIGHTSPEED	PO 36538 FFD - ACCT #309593822 4/6 - 5/5/23	95.97	
		PO 36539 DPW ACCT #309645984 & W/S ACCT #31022903	305.12	
		PO 36540 POLICE ACCT #310146001 4/6 - 5/5/23	543.51	944.60
54911	1243 - BURDGE, WENDY	PO 36533 EYECARE REIMBURSEMENT - 2023	200.00	200.00
54912	2499 - BUSINESS INFORMATION SYSTEMS INC	PO 36549 SOUND SYS-HARDWARE/SOFTWARE SUPPORT - M/	1,725.00	1,725.00
54913	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 36099 2023-MONITORING OF ALARM SYSTEMS-ACCT#30	1,035.00	1,035.00
54914	1250 - CORE & MAIN LP	PO 36443 FIRE HYDRANT FOR TANK PAINTING PROJECT	3,890.00	3,890.00
54915	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 36554 2023 - INSURANCE 5/1/23 - 5/31/23	609.96	
		PO 36554 2023 - INSURANCE 5/1/23 - 5/31/23	149.10	759.06
54916	22 - ELIZABETHTOWN GAS	PO 36521 BORO HALL - ACCT #7521790711 2/28/23-3/3	573.70	
		PO 36522 EDISON SCHOOLHOUSE - ACCT #9695375091 -	37.35	
		PO 36529 FFD - ACCT #3551525488 - METER #3201172	256.87	867.92
54917	1782 - FASTENAL COMPANY	PO 36160 2023 BLANKET-W/S-S/R-B/G-HARDWARE/TOOLS	76.06	76.06
54918	2559 - FIRSTNET	PO 36534 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD,	1,009.15	1,009.15
54919	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 36551 SCCC PUBLIC SAFETY COURSE REIMBURSEMENT	50.00	
		PO 36552 FFD - BUILDING MAINTENANCE	909.50	976.50
54920	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
54921	413 - HARDYSTON, TOWNSHIP OF	PO 36544 DIESEL/GAS CHARGES - MARCH 2023	3,574.99	
		PO 36544 DIESEL/GAS CHARGES - MARCH 2023	686.67	4,261.66
54922	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 36543 2023 - DENTAL INSURANCE 5/1/23 - 6/1/23	661.34	
		PO 36543 2023 - DENTAL INSURANCE 5/1/23 - 6/1/23	1,880.57	2,541.91
54923	2400 - IPITOMY COMMUNICATIONS LLC	PO 36525 PHONE BILL 4/1/23 - 4/30/23 - ACCT #C115	94.30	
		PO 36526 DPW PHONE BILL 4/1/23 - 4/30/23 - ACCT #	96.50	190.80
54924	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 36528 DOWNTOWN/HISTORIC PLANNING	1,260.00	1,260.00
54925	535 - JCP&L	PO 36514 ACCT #628 & #912 - SALT SHED, CORKHILL R	14.71	
		PO 36515 ACCT #709 EDISON SCHOOLHOUSE - 94 MAIN S	4.09	
		PO 36516 ACCT #193 - WVEAS - 3/8/23 - 4/6/23	87.22	
		PO 36517 ACCT #791 CORKHILL RD - 3/8/23 - 4/6/23	193.34	
		PO 36520 FFD ACCT #344 2/5/23 - 3/8/23	652.15	
		PO 36535 ACCTS #219, #290, #365 - FRANKLIN AVE.,	57.21	
		PO 36536 ACCTS #295 & #494, 43 MAIN ST & MUNSONHU	2,271.62	3,280.34
54926	535 - JCP&L	PO 36537 ACCTS #066, #087, #480 - 46 MAIN, R 23,	172.06	
		PO 36537 ACCTS #066, #087, #480 - 46 MAIN, R 23,	710.92	
		PO 36545 ACCT #783 - STREET LIGHTS - 3/21/23 - 4/	3,181.74	
		PO 36553 3 MASTER ACCTS - #310, 328, 336 2/7/23 -	1,314.50	
		PO 36553 3 MASTER ACCTS - #310, 328, 336 2/7/23 -	1,468.93	6,848.15
54927	400 - KORGER, JEFFREY	PO 36512 2023 POLICE 048 Korgor	850.00	850.00
54928	2119 - LAKELAND AUTO PARTS	PO 36169 2023 BLANKET-S/R-POLICE-W/S	470.92	470.92
54929	24 - LOCAL MEDIA GROUP INC	PO 36476 PB - Advertising	61.71	
		PO 36557 Advertising Expenses - Account #701637	171.57	
		PO 36559 PB - Advertisement	15.30	248.58
54930	596 - MCAFEE HARDWARE	PO 36055 2023 BLANKET-B/G 658	13.61	
		PO 36056 2023 BLANKET-S/R-ACCOUNT # 662	143.86	
		PO 36057 2023 BLANKET-W/S-ACCOUNT #664	168.20	325.67
54931	1489 - NISIVOCCIA LLP	PO 36322 2022 AUDIT BALANCE	2,371.50	2,371.50
54932	706 - North East Parts Group	PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK	611.58	611.58
54933	2290 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 36531 Installation of Pressure Transducer	810.00	810.00
54934	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	131.56	131.56
54935	2184 - PENTELEDATA	PO 36546 ACCT #3210852 4/10/23 - 5/10/23	558.75	558.75
54936	2573 - PROTECTIVE MEASURES SECURITY AND FIRE SY	PO 36411 B/G-2023 ANNUAL SPRINKLER INSPECTION-BOR	432.00	432.00
54937	2567 - ROAD SAFETY SYSTEMS	PO 36288 Guiderail Davis Road & Maple Road	5,360.00	5,360.00
54938	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	2,525.53	2,525.53
54939	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
54940	2159 - SEPTICARE	PO 36119 2023 BLANKET	573.00	573.00
54941	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 36511 2ND QTR 2023 - SEWER USER FEES	252,048.25	252,048.25
54942	96 - SUSSEX COUNTY TREASURER	PO 36508 2ND QTR 2024 - COUNTY PURPOSE TAX	639,058.17	639,058.17
54943	96 - SUSSEX COUNTY TREASURER	PO 36509 2ND QTR 2024 - COUNTY OPEN SPACE TAX	2,533.82	2,533.82
54944	96 - SUSSEX COUNTY TREASURER	PO 36510 2ND QTR 2024 - COUNTY LIBRARY TAX	46,368.15	46,368.15
54945	55 - TOWNSHIP OF WANTAGE	PO 36130 2023 - SHARED SERVICE AGREEMENT - TAX CO	8,118.50	8,118.50
54946	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 36209 2023 BLANKET-S/R-W/S-B/G	254.97	254.97

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54947	106 - TREASURER-STATE OF NEW JERSEY	PO 36541 W/S-ENVIRONMENTAL PROT.ANNUAL PERMIT-STO	500.00	500.00
54948	2505 - UGI ENERGY SERVICES LLC	PO 36523 GAS - BORO HALL - METER #2627008 2/28/23	987.83	
		PO 36524 GAS - FFD - METER #3201172 2/28/23 - 3/3	380.06	1,367.89
54949	2456 - UHL & Associates, Inc.	PO 36289 Set Up Water Source Quote ARP Grant/Temp	11,557.00	11,557.00
54950	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	474.33	474.33
TOTAL				1,017,204.83

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,146.57			
01-201-20-155-020	Legal Services Other Expenses	7,925.53			
01-201-20-175-020	Historic Preservation	1,260.00			
01-201-21-180-020	Planning Board Other Expenses	77.01			
01-201-23-220-020	Insurance Employee Group Insurance	2,690.53			
01-201-25-240-020	Police Other Expenses	1,631.10			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	2,968.55			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	242.22			
01-201-26-290-020	Streets & Roads Other Expenses	1,623.75			
01-201-26-310-020	Building & Grounds OE	8,184.21			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,238.95			
01-201-31-440-020	Utility Bulk Expense Telephone	2,302.21			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,574.99			
01-201-42-145-000	Interlocal Tax Collector	8,118.50			
01-201-43-490-020	Municipal Court Other Expenses	750.00			
01-203-26-290-020	(2022) Streets & Roads Other Expenses		5,360.00		
01-209-55-000-000	County Taxes Payable			687,960.14	
01-260-05-100	Due To/from Clearing			0.00	739,054.26
TOTALS FOR	Current Fund	45,734.12	5,360.00	687,960.14	739,054.26
03-260-05-100	Due To/From Clearing			0.00	129.92
03-283-56-851-000	Reserve For Recreation			129.92	
TOTALS FOR	Trust Fund	0.00	0.00	129.92	129.92
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			4,700.00	
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			11,557.00	
08-260-05-100	Due To/From Clearing			0.00	16,257.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	16,257.00	16,257.00
09-201-55-502-020	Water Sewer Operat. OE Water	4,879.17			
09-201-55-503-020	Water Sewer Operat. OE Sewer	254,512.98			
09-203-55-503-020	(2022) Water Sewer Operat. OE Sewer		2,371.50		
09-260-05-100	Due To/From Clearing			0.00	261,763.65
TOTALS FOR	Water Sewer Operating Fund	259,392.15	2,371.50	0.00	261,763.65
Total to be paid from Fund 01 Current Fund				739,054.26	
Total to be paid from Fund 03 Trust Fund				129.92	
Total to be paid from Fund 08 Water Sewer Capital Fund				16,257.00	
Total to be paid from Fund 09 Water Sewer Operating Fund				261,763.65	
				1,017,204.83	

Checks Previously Disbursed

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
7382	FRANKLIN POSTMASTER	PO# 36519	MAILING 2ND QTR 2023	WATER/SEWER B	703.80 4/11/2023
23072	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 4/14 -	EXTRA DUTY SOLUTIONS	2,212.96 4/10/2023
23073	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 4/14		18,304.97 4/10/2023
23074	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 4/14		138,556.38 4/10/2023
23081	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36513	2023 -	INSURANCE - HEALTH & RX - 4	56,390.07 4/11/2023
23082	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36513	2023 -	INSURANCE - HEALTH & RX - 4	18,001.46 4/11/2023
40323	ELAVON INC	PO# 36527	MUNICIPAL COURT -	CC SERVICE FEE -	70.86 4/03/2023

					234,240.50

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	195,017.31	739,054.26	934,071.57
Fund 03 Trust Fund	2,212.96	129.92	2,342.88
Fund 08 Water Sewer Capital Fund		16,257.00	16,257.00
Fund 09 Water Sewer Operating Fund	37,010.23	261,763.65	298,773.88
BILLS LIST TOTALS			1,251,445.33
			=====