

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JUNE 13, 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. County of Sussex Board of Taxation Resolution #05032023-3 establishing the percentage of 100% as the ratio of assessed value to true value of real property within Sussex County.
2. Township of Fredon Resolution supporting Dennis Branch of the Sussex County Library System renovation project.
3. Township of Hampton Resolution supporting Dennis Branch of the Sussex County Library System renovation project.
4. Letter from Kimberly Sigman Chief School Administrator of Hamburg School to Michael Raperto, Chief of Franklin Fire Department to acknowledge the mutual aid assistance of the Franklin Fire Department on June 6, 2023.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Police Department Report – April 2023
2. Police Department Report – May 2023
3. Permit Activity Report – May 2023
4. Permit List – May 2023
5. COH Report – May 2023
6. Municipal Court report – May 2023
7. Zoning Officer Report – May 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution #2023-86 to authorize the Borough Clerk to renew the following liquor licenses for the 2023-2024 licensing term.
 - 1906-32-013-009 Franklin 897 LLC. T/A Shop Rite Wines and Spirits
 - 1906-33-014-006 Six Gee Corp. T/A Irish Cottage Inn
 - 1906-33-010-008 Franklin Grill & Tavern, LLC T/A Brick & Brew
 - 1906-33-008-010 Stone Hill Recreation Corp. T/A Bear Den Grill, Black Bear

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1906-33-004-008 Coyote Cocina Mexicana
1906-44-006-006 MINDIP LLC. T/A The Right Bottle
1906-44-007-007 WC Franklin LLC. T/A Wine Country Franklin
1906-31-015-001 Sgt Francis M. Glynn Post
1906-31-017-001 Walkkill Golf Club

2. Resolution 2023-87 memorializing local support for PD Nanotech LLC to obtain licensure from the New Jersey Cannabis Regulatory Commission as an approved cannabis testing laboratory.
3. Payment of bills for the meeting of June 13, 2023.



BOARD OF TAXATION
83 Spring Street
Suite 301
Newton, New Jersey 07860
(973) 579-0970
FAX: (973) 579-0977

Melissa Rockwell
Tax Administrator

County of Sussex

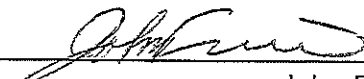
RESOLUTION

05032023-3

BE IT RESOLVED that, the Sussex County Board of Taxation does hereby establish the percentage of one hundred percent (100%) as the ratio of assessed value to true value of real property within the County of Sussex for the purpose of assessing the taxable value to be used in levying taxes for the calendar year 2022 and thereafter until changed in accordance with Chapter 51 laws of 1960 (Revised Statutes 54:4-2.27).

BE IT FURTHER RESOLVED that, copies of this Resolution be filed with the Director of the Division of Taxation and all Municipal Clerks and Assessors pursuant to said law.

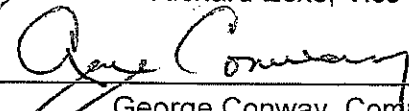
WE HEREBY CERTIFY that, the above is a true copy of a Resolution passed at a meeting of the Sussex County Board of Taxation on Tuesday May 2, 2023.



John Fierro, President



Richard Ecke, Vice President

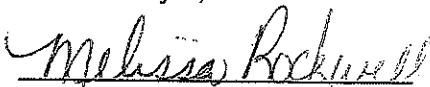


George Conway, Commissioner



Howard Zatkowsky, Commissioner

Attest: May 2, 2023



Melissa Rockwell
Tax Administrator

County of Sussex is an Equal Opportunity Employer

CONSENT

RECEIVED

MAY 30 2023

Borough of Franklin
Office of Municipal Clerk

TOWNSHIP OF FREDON RESOLUTION 2023-52

RESOLUTION SUPPORTING DENNIS BRANCH OF THE SUSSEX COUNTY LIBRARY SYSTEM RENOVATION PROJECT

WHEREAS, the Sussex County Library System has been awarded a three million dollar matching grant from the New Jersey State Library for renovation and expansion of the Dennis Branch Library; and

WHEREAS, The Dennis Branch Library provides library services to the residents of Fredon Township; and

WHEREAS, The expansion was overwhelmingly supported in a countywide referendum in 2021;and

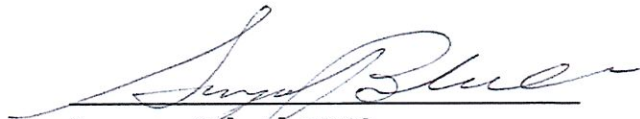
WHEREAS, the key aspect to the project will provide for compliance with the Americans with Disabilities Act for access to the library and rest rooms for the first time;

Now therefore, BE IT RESOLVED, by the Township Committee of the Township of Fredon, does hereby support the expansion and renovation of the Dennis Branch Library

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Sussex County Commissioners, Sussex County Administrator, Director of the Sussex County Library System.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed by the Fredon Township Committee at a Regular Meeting of that body held on May 25, 2023.



Suzanne Boland, RMC
Municipal Clerk

CONSENT

RECEIVED
JUN 02 2023
Borough of Franklin
Office of Municipal Clerk

**TOWNSHIP OF HAMPTON
RESOLUTION**

**RESOLUTION SUPPORTING DENNIS BRANCH
OF THE SUSSEX COUNTY LIBRARY SYSTEM
RENOVATION PROJECT**

WHEREAS, the Sussex County Library System has been awarded a three million dollar matching grant from the New Jersey State Library for renovation and expansion of the Dennis Branch Library; and

WHEREAS, The Dennis Branch Library provides library services to the residents of Hampton Township; and

WHEREAS, The expansion was overwhelmingly supported in a countywide referendum in 2021; and

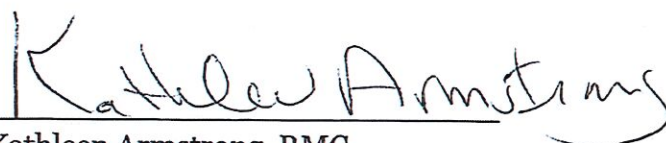
WHEREAS, the key aspect to the project will provide for compliance with the Americans with Disabilities Act for access to the library and rest rooms for the first time;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Hampton does hereby support the expansion and renovation of the Dennis Branch Library

BE IT FURTHER RESOLVED by the Township Committee of the Township of Hampton, that copies of this Resolution be forwarded to the Sussex County Commissioners, Sussex County Administrator, Director of the Sussex County Library System, and Sussex County Municipalities.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed by the Hampton Township Committee at a Regular Meeting of that body held on May 30, 2023.

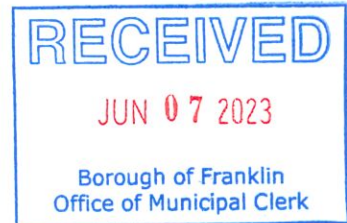

Kathleen Armstrong, RMC
Municipal Clerk

Dr. Kimberly Sigman
Chief School Administrator

Mr. William Sabo
Interim Business Administrator

Mr. RJ Baumgartner
Vice Principal

June 7, 2023



Dear Chief Raperto,

I would like to take this opportunity to acknowledge the mutual aid assistance of the Franklin Fire Department, who recently assisted the Hamburg School students and staff during a fire alarm activation on Tuesday, June 6, 2023. The members of your department were quick to arrive on scene and were instrumental in assessing the situation. The professionalism of your members was paramount and gave our students and staff assurance that they were protected during this stressful situation. Your members' efforts do not go unnoticed and our school community is greatly appreciative. Please accept this letter of recognition for the Franklin Fire Department on behalf of our school community.

With Hamburg pride,



Kimberly Sigman, Ed.D
Chief School Administrator

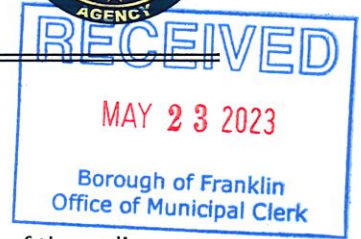
CONSENT





FRANKLIN BOROUGH POLICE DEPARTMENT

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



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

CONSENT

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

Meetings and Training:

- 4/3 - CPR training - Chief Cugliari, Captain Geddis
4/3 - Mtg. w/ordinance committee - Chief Cugliari, Captain Geddis
4/5 - Cram the Cruiser donation drop off - Chief Cugliari, Captain Geddis
4/10 - Candidate Interviews, phase 1 - Chief Cugliari, Captain Geddis, Det. Moschberger
4/10 Resiliency Program for LE - Chief Cugliari
4/12 - PCCOP Mtg. - Chief Cugliari
4/12 CLEAR Coalition Mtg. - Captain Geddis
4/18 - Candidate interview phase 1 day 1 - Chief Cugliari, Captain Geddis
4/19 - Candidate interview phase 1 day 2 - Chief Cugliari, Captain Geddis
4/20 - Candidate interview phase 1 day 3 - Chief Cugliari, Captain Geddis
4/24 - Marijuana Workgroup Mtg. - Captain Geddis
4/25 - Borough Council Mtg. - Chief Cugliari, Captain Geddis
4/28 - Mtg. w Mayor and Boro Clerk - Chief Cugliari

Table with 2 columns: Incident Type and Count. Monthly Report of Incidents: 1109, Summons Issued: 58

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

Handwritten signature of 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: April

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	16	\$ 5,826.27
Sick	604	9	\$ 5,871.32
Personal	605	3	\$ 1,188.96
Holiday	606	8	\$ 6,570.48
Court	608	0	\$ -
DWI	DDEF	0	\$ -

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W23000073	Apr 27, 2023	19:30	Notes	redacted	39:4-98	redacted	redacted
E23000193	Apr 27, 2023	19:25	Notes	redacted	39:3-66	redacted	redacted
E23000192	Apr 24, 2023	13:04	Notes	redacted	39:3-74	redacted	redacted
E23000191	Apr 24, 2023	09:34	Notes	redacted	39:3-4	redacted	redacted
W23000072	Apr 23, 2023	10:09	Notes	redacted	39:3-4	redacted	redacted
E23000190	Apr 22, 2023	18:33	Notes	redacted	39:4-126	redacted	redacted
E23000189	Apr 22, 2023	18:33	Notes	redacted	39:3-4	redacted	redacted
E23000188	Apr 22, 2023	18:33	Notes	redacted	39:3-40	redacted	redacted
W23000071	Apr 21, 2023	09:21	Notes	redacted	259-2	redacted	redacted
W23000070	Apr 20, 2023	19:04	Notes	redacted	39:4-85	redacted	redacted
W23000069	Apr 19, 2023	22:03	Notes	redacted	39:4-98	redacted	redacted
E23000187	Apr 18, 2023	23:13	Notes	redacted	39:3-33	redacted	redacted
W23000068	Apr 18, 2023	23:13	Notes	redacted	39:4-98	redacted	redacted
W23000067	Apr 17, 2023	12:53	Notes	redacted	39:4-81	redacted	redacted
W23000066	Apr 17, 2023	09:48	Notes	redacted	39:4-98	redacted	redacted
S23000013	Apr 15, 2023	15:45	Notes	redacted	191	redacted	redacted
E23000186	Apr 15, 2023	14:28	Notes	redacted	39:5-35	redacted	redacted
E23000185	Apr 15, 2023	14:28	Notes	redacted	39:3-72	redacted	redacted
E23000184	Apr 15, 2023	14:28	Notes	redacted	39:3-40	redacted	redacted
E23000183	Apr 14, 2023	11:59	Notes	redacted	39:4-97	redacted	redacted
E23000182	Apr 14, 2023	11:59	Notes	redacted	39:4-130	redacted	redacted
E23000181	Apr 14, 2023	11:59	Notes	redacted	39:4-129B	redacted	redacted
E23000180	Apr 14, 2023	02:07	Notes	redacted	10-5.8	redacted	redacted
E23000179	Apr 14, 2023	02:05	Notes	redacted	10-5.8	redacted	redacted
W23000065	Apr 13, 2023	19:33	Notes	redacted	39:4-81(A)	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: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000178	Apr 13, 2023	19:27	⊖ Notes	redacted	39:3-4	190redacted	redactedredac
W23000064	Apr 13, 2023	19:12	⊖ Notes	redacted	39:4-98	190redacted	redactedredac
S23000012	Apr 3, 2023	16:59	⚠ Notes	redacted	191	190redacted	sgredactedredac
S23000011	Apr 3, 2023	16:59	⚠ Notes	redacted	191	190redacted	sdactedredac
E23000177	Apr 13, 2023	02:10	Ⓜ Notes	redacted	10-5.8	190redacted	PTredactedredac
E23000176	Apr 13, 2023	02:02	Ⓜ Notes	redacted	10-5.8	190redacted	rdactedredac
E23000175	Apr 9, 2023	17:20	⊖ Notes	redacted	39:4-85	190redacted	sdactedredac
E23000174	Apr 9, 2023	17:20	⊖ Notes	redacted	39:4-97	190redacted	sdactedredac
E23000173	Apr 9, 2023	17:20	⊖ Notes	redacted	39:4-96	190redacted	sdactedredac
S23000010	Apr 3, 2023	16:59	⚠ Notes	redacted	191	1905002	sdactedredac
E23000172	Apr 11, 2023	04:02	Ⓜ Notes	redacted	259-2	1905002	rdactedredac
E23000171	Apr 11, 2023	03:57	Ⓜ Notes	redacted	259-2	190redacted	rdactedredac
E23000170	Apr 10, 2023	16:24	⊖ Notes	redacted	39:3-74	190redacted	rdactedredac
E23000169	Apr 9, 2023	20:36	⊖ Notes	redacted	39:3-74	190redacted	sdactedredac
E23000168	Apr 9, 2023	20:23	⊖ Notes	redacted	39:3-4	190redacted	sdactedredac
W23000063	Apr 9, 2023	13:05	⊖ Notes	redacted	39:4-89	190redacted	rdactedredac
W23000062	Apr 8, 2023	11:13	⊖ Notes	redacted	39:3-4	190redacted	sdactedredac
E23000167	Apr 8, 2023	03:33	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000166	Apr 8, 2023	03:31	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000165	Apr 8, 2023	03:28	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000164	Apr 8, 2023	03:21	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000163	Apr 8, 2023	03:20	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000162	Apr 8, 2023	03:14	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000161	Apr 8, 2023	03:12	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac
E23000160	Apr 8, 2023	02:56	Ⓜ Notes	redacted	259-2G	190redacted	rdactedredac

Tickets Logout EULA

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

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 3 <<first <prev next> Total count: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000159	Apr 6, 2023	23:22	⊕ Notes	redacted	39:5H-23B(2)	redacted	redacted FERA
E23000158	Apr 6, 2023	23:22	⊕ Notes	redacted	39:4-123	redacted	redacted FERA
E23000157	Apr 5, 2023	22:09	⊕ Notes	redacted	39:3-36	redacted	redacted
W23000061	Apr 4, 2023	03:28	Ⓜ Notes	redacted	259-2G	redacted	redacted
E23000156	Apr 1, 2023	04:54	Ⓜ Notes	redacted	259-2	redacted	redacted
E23000155	Apr 1, 2023	04:52	Ⓜ Notes	redacted	259-2	redacted	redacted
E23000154	Apr 1, 2023	04:49	Ⓜ Notes	redacted	259-2	redacted	redacted
E23000153	Apr 1, 2023	02:59	Ⓜ Notes	redacted	259-2G	redacted	redacted

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FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2023 00:00 .. 04/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	10	1	27	13
911 Misdial	6	3	12	12
Administrative Detail	57	42	274	232
Ambulance / Medical	54	45	192	208
Animal Complaint	16	12	37	34
Animal Complaint - Bear	0	0	0	1
Assault	0	0	1	2
Assist Other Agency	0	2	3	2
Background Investigation	0	0	1	1
Burglar Alarm	12	10	57	59
Burglary	1	1	2	2
CDS Incident	0	1	3	2
Child Custody Matter	3	3	3	3
Child safety seat Inspection	0	0	0	7
Civil Matter	2	2	7	7
Court Detail	2	0	2	0
Criminal Mischief	0	0	3	0
Curbside Warning	0	1	1	1
Death - Attended	0	0	0	1
Death - Unattended	1	0	4	1
Disorderly Conduct	0	0	4	0
Dispute	8	5	26	25
Dispute - Domestic	5	5	18	13
Dispute - Landlord/Tenant	1	0	3	4
Dispute - Neighbor	4	1	13	3
Disturbance	2	2	8	3
Dumping	1	0	2	0
DWI	0	0	4	5
DYFS Referral	1	4	3	8
Equipment Maintenance	10	6	27	23
Erratic Driver	10	15	40	45
Escort	2	1	5	8
Fingerprint	2	0	3	0
Fire Alarm	1	4	14	19
Fire Response	3	4	17	10
Found/Recovered Property	5	2	12	6
Fraud	3	1	11	14
General Complaint	1	0	1	3

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2023 00:00 .. 04/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Harassment	10	7	29	16
Hazardous Condition	9	5	26	36
Juvenile Complaint / Offense	6	1	14	8
Lewdness	0	0	1	0
Lockout	0	2	5	4
Lost Property Report	1	0	3	2
Matter of Record	9	11	27	25
Megan's Law Registration	1	1	8	10
Mental Health	3	2	12	13
Missing Person	1	1	1	3
Motor Vehicle - Disabled	4	10	30	33
Motor Vehicle - Incident	4	2	6	10
Motor Vehicle - Parking Problem	30	1	127	48
Motor Vehicle Accident	17	21	60	79
Motor Vehicle Accident - Injury	1	0	3	2
Motor Vehicle Accident - Late Report	0	0	2	0
Motor Vehicle Stop	258	275	1026	626
Mutual Aid	12	11	41	32
Noise Complaint	8	4	11	6
Notification	3	0	9	11
PARKING OVERNIGHT/EXTENDED	4	1	8	7
Police Information	9	10	40	31
Prisoner Transportation	0	2	2	2
Property Check	186	108	899	372
Property Damage	4	1	5	7
Public Assist	18	13	56	54
Records Administration	2	1	7	3
Repossession	1	0	1	2
Roll Call	13	17	77	77
School Detail	20	8	100	44
School Lock Down	0	0	1	2
Sex Crime / Offense	0	0	0	1
Sexual Assault	1	0	1	2
Shoplifting	2	0	11	4
Suicide / Attempted Suicide	0	1	0	1
Suspicious Condition	8	9	41	29
Suspicious Person	4	3	12	12
Suspicious Vehicle	15	8	52	29

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2023 00:00 .. 04/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Theft	2	3	11	13
Threats	2	1	4	5
Traffic Complaint	1	3	3	10
Traffic Control / Radar	193	587	839	1359
Trespassing	0	1	2	6
TRO Request	1	1	3	2
TRO Service	2	2	4	5
TRO Violation	1	0	8	0
Unwanted Guest	2	1	3	2
Warrant Served - Local	2	2	7	8
Warrant Served - Other Agency	1	1	3	3
Welfare Check	15	10	49	55
Total:	1109	1321	4530	3888

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
VEHICLE NUMBER MODEL/YEAR	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE
3101	1/1/2023 14633.0	2/1/2023 16829.0	3/1/2023 18594.0	3/30/2023 20127.0	5/5/2023 21439.0							
3102	4392.0	6722.0	8218.0	9617.0	10984.0							
3103	79861.0	DPW REPAIRS	82350.0	84424.0	86047.0							
3104				NEW 491.0	1387.0							
3105				NEW 873.0	2441.0							
3106 - CAPTAIN	111716.0	112893.0	114009.0	114957.0	115,922							
3107-DETECTIVE	95074.0	96016.0	97251.0	98018.0	99391.0							
3110-CHIEF	83711.0	85021.0	86016.0	87526.0	89187.0							
3109 - IMPALA-DB	108426.0	108477.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE							
DB - JEEP LIBERTY	107166.0	107821.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE							

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2023 12:00:00AM To : 04/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
4/03/2023	17:02	1308	001	2096000015	4920	Seamus Geddis	115025	01-1	\$1.000	11.200	\$11.20
4/10/2023	11:13	1422	001	2096000015	4920	Seamus Geddis	115226	01-1	\$1.000	13.800	\$13.80
4/19/2023	15:38	1602	001	2096000015	4920	Seamus Geddis	115432	01-1	\$1.000	13.700	\$13.70
4/26/2023	18:50	1718	001	2096000015	4920	Seamus Geddis	115600	01-1	\$1.000	11.900	\$11.90
4/02/2023	07:40	1280	001	2096000177	6704	Zachary Lagrave	84508	01-1	\$1.000	8.300	\$8.30
4/03/2023	09:17	1298	001	2096000177	3133	Della Fera	84542	01-1	\$1.000	6.300	\$6.30
4/04/2023	08:08	1319	001	2096000177	6704	Zachary Lagrave	84655	01-1	\$1.000	9.000	\$9.00
4/07/2023	07:32	1382	001	2096000177	3133	Della Fera	84722	01-1	\$1.000	13.000	\$13.00
4/08/2023	08:11	1393	001	2096000177	6704	Zachary Lagrave	84784	01-1	\$1.000	7.300	\$7.30
4/09/2023	08:13	1408	001	2096000177	6704	Zachary Lagrave	84871	01-1	\$1.000	8.000	\$8.00
4/11/2023	18:53	1453	001	2096000177	3133	Della Fera	84354	01-1	\$1.000	13.900	\$13.90
4/13/2023	18:37	1492	001	2096000177	6704	Zachary Lagrave	85010	01-1	\$1.000	11.000	\$11.00
4/14/2023	22:40	1517	001	2096000177	6704	Zachary Lagrave	85070	01-1	\$1.000	5.100	\$5.10
4/15/2023	05:23	1518	001	2096000177	6704	Zachary Lagrave	85142	01-1	\$1.000	7.000	\$7.00
4/15/2023	08:11	1519	001	2096000177	6704	Zachary Lagrave	85172	01-1	\$1.000	5.600	\$5.60
4/16/2023	22:13	1537	001	2096000177	3133	Della Fera	85227	01-1	\$1.000	12.500	\$12.50
4/18/2023	07:30	1561	001	2096000177	6704	Zachary Lagrave	85302	01-1	\$1.000	6.700	\$6.70
4/19/2023	07:44	1593	001	2096000177	6704	Zachary Lagrave	85392	01-1	\$1.000	8.400	\$8.40
4/20/2023	05:39	1612	001	2096000177	3127	Babcock	85460	01-1	\$1.000	5.700	\$5.70
4/22/2023	10:24	1657	001	2096000177	6704	Zachary Lagrave	85518	01-1	\$1.000	9.300	\$9.30
4/22/2023	20:04	1660	001	2096000177	6704	Zachary Lagrave	85565	01-1	\$1.000	5.600	\$5.60
4/24/2023	09:30	1673	001	2096000177	3133	Della Fera	85615	01-1	\$1.000	11.300	\$11.30
4/25/2023	20:28	1701	001	2096000177	3134	Brendan Prol	85649	01-1	\$1.000	8.800	\$8.80
4/26/2023	19:58	1719	001	2096000177	6704	Zachary Lagrave	85717	01-1	\$1.000	7.300	\$7.30
4/27/2023	20:34	1748	001	2096000177	6704	Zachary Lagrave	85749	01-1	\$1.000	5.900	\$5.90
4/01/2023	07:44	1267	001	2096000180	6704	Zachary Lagrave	9754	01-1	\$1.000	6.800	\$6.80
4/02/2023	20:47	1289	001	2096000180	3134	Brendan Prol	9801	01-1	\$1.000	9.000	\$9.00
4/04/2023	19:21	1335	001	2096000180	3128	vanderplough	9868	01-1	\$1.000	10.000	\$10.00
4/06/2023	19:19	1370	001	2096000180	3132	Macquesten	9899	01-1	\$1.000	10.000	\$10.00
4/08/2023	20:14	1400	001	2096000180	3128	vanderplough	9965	01-1	\$1.000	10.300	\$10.30
4/09/2023	20:46	1410	001	2096000180	3128	vanderplough	10000	01-1	\$1.000	5.400	\$5.40
4/11/2023	08:21	1440	001	2096000180	3132	Macquesten	10101	01-1	\$1.000	12.300	\$12.30
4/13/2023	05:19	1481	001	2096000180	3131	Flora	10159	01-1	\$1.000	9.000	\$9.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2023 12:00:00AM To : 04/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/14/2023	05:52	1498	001	2096000180	3131	Flora	10198	01-1	\$1.000	5.700	\$5.70
4/14/2023	21:12	1514	001	2096000180	3134	Brendan Prol	10260	01-1	\$1.000	7.300	\$7.30
4/15/2023	17:26	1521	001	2096000180	3131	Flora	10296	01-1	\$1.000	7.400	\$7.40
4/17/2023	04:51	1541	001	2096000180	3132	Macquesten	10432	01-1	\$1.000	11.000	\$11.00
4/18/2023	06:17	1560	001	2096000180	3131	Flora	10390	01-1	\$1.000	5.000	\$5.00
4/19/2023	05:45	1592	001	2096000180	3131	Flora	10423	01-1	\$1.000	6.000	\$6.00
4/20/2023	05:17	1611	001	2096000180	3132	Macquesten	10486	01-1	\$1.000	5.800	\$5.80
4/21/2023	05:40	1634	001	2096000180	3132	Macquesten	10510	01-1	\$1.000	5.900	\$5.90
4/22/2023	07:20	1655	001	2096000180	3131	Flora	10561	01-1	\$1.000	6.300	\$6.30
4/23/2023	07:06	1662	001	2096000180	3131	Flora	10594	01-1	\$1.000	5.000	\$5.00
4/25/2023	06:11	1690	001	2096000180	3132	Macquesten	10565	01-1	\$1.000	10.100	\$10.10
4/26/2023	05:35	1708	001	2096000180	3132	Macquesten	10690	01-1	\$1.000	5.100	\$5.10
4/28/2023	06:59	1766	001	2096000180	3131	Flora	10719	01-1	\$1.000	4.500	\$4.50
4/03/2023	12:25	1304	001	2096000183	3135	Erick M	98077	01-1	\$1.000	9.300	\$9.30
4/04/2023	12:26	1326	001	2096000183	3135	Erick M	98246	01-1	\$1.000	10.200	\$10.20
4/05/2023	14:28	1350	001	2096000183	3129	David Schneider	98439	01-1	\$1.000	11.000	\$11.00
4/18/2023	22:56	1586	001	2096000183	3129	David Schneider	98650	01-1	\$1.000	12.800	\$12.80
4/21/2023	19:32	1650	001	2096000183	3129	David Schneider	98793	01-1	\$1.000	11.300	\$11.30
4/26/2023	15:19	1717	001	2096000183	3129	David Schneider	98975	01-1	\$1.000	11.600	\$11.60
4/04/2023	13:21	1332	001	2096000184	4920	Seamus Geddis	87813	01-1	\$1.000	12.700	\$12.70
4/11/2023	11:40	1443	001	2096000184	3126	Cugliari	88080	01-1	\$1.000	14.600	\$14.60
4/17/2023	18:07	1553	001	2096000184	3126	Cugliari	88263	01-1	\$1.000	9.900	\$9.90
4/20/2023	12:32	1619	001	2096000184	3126	Cugliari	88429	01-1	\$1.000	9.200	\$9.20
4/25/2023	16:49	1699	001	2096000184	3126	Cugliari	88652	01-1	\$1.000	12.600	\$12.60
4/27/2023	13:48	1739	001	2096000184	3126	Cugliari	88796	01-1	\$1.000	8.100	\$8.10
4/02/2023	08:29	1281	001	2096000206	3133	Della Fera		01-1	\$1.000	5.700	\$5.70
4/07/2023	06:24	1381	001	2096000206	3134	Brendan Prol		01-1	\$1.000	14.000	\$14.00
4/09/2023	03:56	1405	001	2096000206	3124	Grissom		01-1	\$1.000	11.900	\$11.90
4/10/2023	08:41	1417	001	2096000206	3124	Grissom		01-1	\$1.000	5.400	\$5.40
4/11/2023	21:42	1456	001	2096000206	3134	Brendan Prol		01-1	\$1.000	6.900	\$6.90
4/12/2023	21:46	1477	001	2096000206	3130	Zachary Oren		01-1	\$1.000	6.300	\$6.30
4/14/2023	09:23	1500	001	2096000206	3124	Grissom		01-1	\$1.000	6.300	\$6.30
4/16/2023	21:15	1535	001	2096000206	3134	Brendan Prol		01-1	\$1.000	6.700	\$6.70
4/18/2023	20:51	1583	001	2096000206	3130	Zachary Oren		01-1	\$1.000	7.700	\$7.70
4/19/2023	20:51	1607	001	2096000206	3115	Burgos		01-1	\$1.000	5.000	\$5.00
4/20/2023	21:05	1631	001	2096000206	3115	Burgos		01-1	\$1.000	5.000	\$5.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2023 12:00:00AM To : 04/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/23/2023	12:03	1667	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	8.400	\$8.40
4/24/2023	01:16	1671	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.700	\$7.70
4/24/2023	21:20	1683	001	2096000206	3115	Burgos		01-1	\$1.000	5.300	\$5.30
4/25/2023	21:14	1703	001	2096000206	3115	Burgos		01-1	\$1.000	4.800	\$4.80
4/27/2023	07:40	1729	001	2096000206	3124	Grissom		01-1	\$1.000	4.300	\$4.30
4/28/2023	09:12	1767	001	2096000206	3124	Grissom		01-1	\$1.000	5.700	\$5.70
4/01/2023	09:02	1268	001	2096000209	3124	Grissom		01-1	\$1.000	5.500	\$5.50
4/01/2023	19:59	1274	001	2096000209	3132	Macquesten		01-1	\$1.000	4.600	\$4.60
4/03/2023	09:10	1297	001	2096000209	3124	Grissom		01-1	\$1.000	5.100	\$5.10
4/04/2023	09:09	1320	001	2096000209	3124	Grissom		01-1	\$1.000	5.200	\$5.20
4/05/2023	08:05	1344	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	6.500	\$6.50
4/10/2023	07:52	1416	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.800	\$7.80
4/13/2023	09:14	1483	001	2096000209	3124	Grissom		01-1	\$1.000	7.100	\$7.10
4/18/2023	19:54	1580	001	2096000209	3128	vanderplough		01-1	\$1.000	8.200	\$8.20
4/19/2023	19:27	1606	001	2096000209	3130	Zachary Oren		01-1	\$1.000	4.100	\$4.10
4/22/2023	12:44	1658	001	2096000209	3128	vanderplough		01-1	\$1.000	8.200	\$8.20
4/24/2023	07:45	1672	001	2096000209	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
4/25/2023	16:03	1698	001	2096000209	3124	Grissom		01-1	\$1.000	4.700	\$4.70
4/27/2023	20:13	1746	001	2096000209	3128	vanderplough		01-1	\$1.000	9.500	\$9.50
4/01/2023	19:56	1273	001	2096000237	3127	Babcock	984	01-1	\$1.000	5.800	\$5.80
4/02/2023	19:21	1288	001	2096000237	3127	Babcock	1032	01-1	\$1.000	6.500	\$6.50
4/04/2023	18:39	1334	001	2096000237	3130	Zachary Oren	1154	01-1	\$1.000	13.400	\$13.40
4/05/2023	19:30	1354	001	2096000237	3127	Babcock	1204	01-1	\$1.000	5.700	\$5.70
4/06/2023	19:46	1371	001	2096000237	3127	Babcock	1238	01-1	\$1.000	5.300	\$5.30
4/07/2023	21:39	1390	001	2096000237	3130	Zachary Oren	1285	01-1	\$1.000	6.700	\$6.70
4/08/2023	21:42	1401	001	2096000237	3130	Zachary Oren	1356	01-1	\$1.000	6.700	\$6.70
4/09/2023	21:38	1411	001	2096000237	3130	Zachary Oren	1407	01-1	\$1.000	6.300	\$6.30
4/11/2023	05:21	1438	001	2096000237	3127	Babcock	1483	01-1	\$1.000	5.800	\$5.80
4/12/2023	06:23	1462	001	2096000237	3127	Babcock	1529	01-1	\$1.000	6.000	\$6.00
4/16/2023	00:22	1527	001	2096000237	6704	Zachary Lagrave	1588	01-1	\$1.000	10.600	\$10.60
4/16/2023	07:26	1529	001	2096000237	6704	Zachary Lagrave	1635	01-1	\$1.000	4.100	\$4.10
4/17/2023	06:06	1542	001	2096000237	3131	Flora	1677	01-1	\$1.000	5.500	\$5.50
4/17/2023	20:40	1557	001	2096000237	3130	Zachary Oren	2323	01-1	\$1.000	5.800	\$5.80
4/20/2023	19:31	1627	001	2096000237	3134	Brendan Prol	1798	01-1	\$1.000	14.800	\$14.80
4/21/2023	06:04	1635	001	2096000237	3127	Babcock	1871	01-1	\$1.000	6.700	\$6.70
4/23/2023	18:49	1669	001	2096000237	3127	Babcock	1940	01-1	\$1.000	10.300	\$10.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2023 12:00:00AM To : 04/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/25/2023	06:35	1691	001	2096000237	3127	Babcock	1990	01-1	\$1.000	5.600	\$5.60
4/26/2023	05:44	1709	001	2096000237	3127	Babcock	2053	01-1	\$1.000	5.600	\$5.60
4/27/2023	05:11	1728	001	2096000237	3127	Babcock	2126	01-1	\$1.000	6.300	\$6.30
Product Totals :		Transactions :		108						861.900	\$861.90
Account Totals :		Transactions :		108						861.900	\$861.90



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

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

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

Meetings and Training:

- 5/1/23 - Retirement walkout for Office Korger - Chief, Captain, Lt, Sgts. and entire department
5/3/23 - Candidate Interviews phase II - Chief Cugliari, Captain Geddis
5/3/23 - Promotional Interviews (Public Safety Comm.) - Chief Cugliari
5/4/23 - Enforsys Rep. - Chief Cugliari, Det. Schneider
5/4/23 - Invest Writing Training - Chief Cugliari
5/8/23 - EDP training - Chief Cugliari
5/9/23 - EDP training - Captain Geddis
5/10/23 - Mtg. App. Rotunda - Captain Geddis
5/10/23 - Invest Writing Training - Captain Geddis
5/12/23 - CLEAR Coalition Mtg. - Captain Geddis
5/16/23 - NJ Atty. Gen Mtg. IA Policies and Procedures - Chief Cugliari
5/22/23 - Marijuana Mtg. - Captain Geddis
5/23/23 - Council Mtg. - Chief Cugliari
5/24/23 - Glock Rep Mtg. - Chief Cugliari

Monthly Report of Incidents 1256
Summons Issued 78

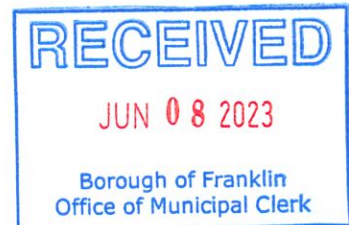
Vehicles and Mileage:

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

[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: May

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	29	\$ 9,356.18
Sick	604	7	\$ 4,447.56
Personal	605	1	\$ 936.48
Holiday	606	6	\$ 4,380.84
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 : 05/01/2023 00:00 .. 05/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	7	0	34	13
911 Misdial	5	1	17	13
Administrative Detail	65	65	339	297
Ambulance / Medical	52	43	244	251
Animal Complaint	13	14	50	48
Animal Complaint - Bear	0	1	0	2
Assault	2	0	3	2
Assist Other Agency	0	0	3	2
Background Investigation	0	1	1	2
Burglar Alarm	12	9	69	68
Burglary	0	2	2	4
CDS Incident	0	0	3	2
Child Abuse / Neglect	0	1	0	1
Child Custody Matter	0	0	3	3
Child safety seat Inspection	0	0	0	7
Civil Matter	1	1	8	8
COMMUNITY POLICING	1	0	1	0
Court Detail	0	0	2	0
Criminal Mischief	1	0	4	0
Curbside Warning	0	0	1	1
Death - Attended	0	0	0	1
Death - Unattended	0	1	4	2
Disorderly Conduct	0	1	4	1
Dispute	7	3	33	28
Dispute - Domestic	6	4	24	17
Dispute - Landlord/Tenant	1	1	4	5
Dispute - Neighbor	0	0	13	3
Disturbance	0	0	8	3
Dumping	2	0	4	0
DWI	1	0	5	5
DYFS Referral	3	2	6	10
Equipment Maintenance	14	11	41	34
Erratic Driver	11	16	51	61
Escort	1	1	6	9
Fingerprint	0	1	3	1
Fire Alarm	3	8	17	27
Fire Response	6	2	23	12
FIREWORKS	1	0	1	0

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2023 00:00 -- 05/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Found/Recovered Property	3	1	15	7
Fraud	4	4	15	18
General Complaint	0	0	1	3
Harassment	9	3	38	19
Hazardous Condition	6	7	32	43
Juvenile Complaint / Offense	8	9	22	17
Lewdness	1	0	2	0
Local Ordinance Violation	1	0	1	0
Lockout	1	1	6	5
Lost Property Report	2	2	5	4
Matter of Record	8	10	35	35
Megan's Law Registration	1	1	9	11
Mental Health	0	2	12	15
Missing Person	0	1	1	4
Motor Vehicle - Disabled	6	8	36	41
Motor Vehicle - Incident	1	2	7	12
Motor Vehicle - Parking Problem	6	4	133	52
Motor Vehicle Accident	22	20	82	99
Motor Vehicle Accident - Injury	1	1	4	3
Motor Vehicle Accident - Late Report	0	2	2	2
Motor Vehicle Stop	294	247	1320	873
Motor Vehicle Theft	0	1	0	1
Mutual Aid	8	8	49	40
Noise Complaint	3	1	14	7
Notification	0	0	9	11
PARKING OVERNIGHT/EXTENDED	0	0	8	7
Personnel Complaint	0	1	0	1
Police Information	7	7	47	38
Prisoner Transportation	1	0	3	2
Property Check	282	158	1181	530
Property Damage	2	2	7	9
Public Assist	12	13	68	67
Records Administration	1	4	8	7
Repossession	0	0	1	2
Roll Call	19	23	96	100
School Detail	35	28	135	72
School Lock Down	1	0	2	2
Sex Crime / Offense	1	0	1	1

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2023 00:00 -- 05/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Sexual Assault	0	0	1	2
Shoplifting	5	3	16	7
Suicide / Attempted Suicide	0	0	0	1
Suspicious Condition	13	12	54	41
Suspicious Person	4	5	16	17
Suspicious Vehicle	4	7	56	36
Theft	0	3	11	16
Threats	0	0	4	5
Traffic Complaint	3	3	6	13
Traffic Control / Radar	238	594	1077	1953
Trespassing	0	0	2	6
TRO Request	0	0	3	2
TRO Service	2	0	6	5
TRO Violation	1	1	9	1
Unwanted Guest	1	0	4	2
Warrant Served - Local	4	4	11	12
Warrant Served - Other Agency	1	0	4	3
Welfare Check	19	18	68	73
Total:	1256	1410	5786	5298

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: 78

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000227	May 24, 2023	19:38	Notes	redacted	39:3-10	redacted	redacted
E23000226	May 24, 2023	19:38	Notes	redacted	39:3-40	redacted	redacted
E23000225	May 23, 2023	22:47	Notes	redacted	39:4-144	redacted	redacted
W23000091	May 22, 2023	09:16	Notes	redacted	39:3-10A	redacted	redacted
W23000090	May 21, 2023	23:41	Notes	redacted	39:4-98	redacted	redacted
W23000089	May 21, 2023	22:47	Notes	redacted	39:4-82	redacted	redacted
W23000088	May 21, 2023	22:47	Notes	redacted	39:4-98	redacted	redacted
E23000224	May 21, 2023	22:07	Notes	redacted	39:4-81	redacted	redacted
W23000087	May 21, 2023	10:00	Notes	redacted	39:4-98	redacted	redacted
E23000223	May 21, 2023	10:00	Notes	redacted	39:3-29	redacted	redacted
W23000086	May 21, 2023	09:21	Notes	redacted	39:4-98	redacted	redacted
W23000085	May 20, 2023	00:20	Notes	redacted	39:4-98	redacted	redacted
W23000084	May 19, 2023	19:49	Notes	redacted	39:3-29C	redacted	redacted
E23000222	May 19, 2023	11:18	Notes	redacted	39:3-4	redacted	redacted
E23000221	May 18, 2023	20:54	Notes	redacted	39:3-76.2F	redacted	redacted
S23000016	May 17, 2023	22:10	Notes	redacted	2C:12-1A(1)	redacted	redacted
E23000220	May 17, 2023	22:10	Notes	redacted	259-11A(2)	redacted	redacted
E23000219	May 17, 2023	08:33	Notes	redacted	39:3-4	redacted	redacted
E23000218	May 16, 2023	09:54	Notes	redacted	39:6B-1	redacted	redacted
E23000217	May 16, 2023	09:54	Notes	redacted	39:3-29B	redacted	redacted
E23000216	May 16, 2023	09:54	Notes	redacted	39:3-29A	redacted	redacted
E23000215	May 16, 2023	09:54	Notes	redacted	39:3-10A	redacted	redacted
E23000214	May 16, 2023	09:54	Notes	redacted	39:3-4	redacted	redacted
W23000083	May 16, 2023	01:03	Notes	redacted	39:3-66	redacted	redacted
W23000082	May 15, 2023	23:47	Notes	redacted	39:4-98	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

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Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
S23000015	May 15, 2023	17:30	⚠ Notes	redacted	191	190redacted	redactedredact
S23000014	May 11, 2023	18:20	⚠ Notes	redacted	191	190redacted	redactedredact
W23000081	May 14, 2023	15:24	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
W23000080	May 14, 2023	13:48	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
W23000079	May 14, 2023	07:02	🚫 Notes	redacted	39:4-81	190redacted	redactedredact
W23000078	May 13, 2023	14:01	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
E23000213	May 13, 2023	10:40	🚫 Notes	redacted	39:3-4	190redacted	redactedredact
E23000212	May 11, 2023	11:50	🚫 Notes	redacted	39:3-4	190redacted	redactedredact
W23000077	May 11, 2023	08:28	🚫 Notes	redacted	39:3-4	190redacted	redactedredact
E23000211	May 9, 2023	21:54	🚫 Notes	redacted	39:4-85	190redacted	redactedredact
E23000210	May 8, 2023	19:26	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
W23000076	May 7, 2023	01:45	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
E23000209	May 7, 2023	01:45	🚫 Notes	redacted	39:3-74	190redacted	redactedredact
W23000075	May 6, 2023	21:30	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
E23000208	May 4, 2023	14:20	🚫 Notes	redacted	39:4-125	190redacted	redactedredact
E23000207	May 4, 2023	14:20	🚫 Notes	redacted	39:3-10	190redacted	redactedredact
W23000074	May 3, 2023	22:59	🚫 Notes	redacted	39:4-98	190redacted	redactedredact
E23000205	May 2, 2023	23:43	🚫 Notes	redacted	39:3-10A	190redacted	redactedredact
E23000204	May 2, 2023	14:30	🚫 Notes 📄	redacted	39:4-129D	190redacted	redactedredact
E23000203	May 2, 2023	14:30	🚫 Notes 📄	redacted	39:4-130	190redacted	redactedredact
E23000202	May 2, 2023	14:30	🚫 Notes 📄	redacted	39:3-4	190redacted	redactedredact
E23000201	May 2, 2023	13:13	🚫 Notes	redacted	39:3-75	190redacted	redactedredact
E23000200	May 2, 2023	06:18	🚫 Notes	redacted	39:4-97	190redacted	redactedredact
E23000199	May 1, 2023	08:28	🚫 Notes	redacted	39:3-29C	190redacted	redactedredact
E23000198	May 1, 2023	08:28	🚫 Notes	redacted	39:6B-2	190redacted	redactedredact

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
E23000197	May 1, 2023	08:28	Notes	redacted	39:3-70	redacted	redacted
E23000196	May 1, 2023	08:28	Notes	redacted	39:5-35	redacted	redacted
E23000195	May 1, 2023	08:28	Notes	redacted	39:3-40	redacted	redacted

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Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2023 12:00:00AM To : 05/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004	Franklin Police								
Product :		01	Name : Unleaded								
5/02/2023	19:01	1842	001	2096000015	4920	Seamus Geddis	115783	01-1	\$1.000	13.000	\$13.00
5/10/2023	14:59	2004	001	2096000015	3135	Erick M	115925	01-1	\$1.000	9.700	\$9.70
5/12/2023	19:16	2065	001	2096000015	4920	Seamus Geddis	116093	01-1	\$1.000	12.800	\$12.80
5/17/2023	16:41	2149	001	2096000015	4920	Seamus Geddis	116192	01-1	\$1.000	12.100	\$12.10
5/23/2023	11:54	2266	001	2096000015	4920	Seamus Geddis	116380	01-1	\$1.000	13.800	\$13.80
5/28/2023	17:30	2381	001	2096000015	3135	Erick M	116575	01-1	\$1.000	12.200	\$12.20
5/02/2023	08:27	1831	001	2096000177	6704	Zachary Lagrave	85942	01-1	\$1.000	9.300	\$9.30
5/03/2023	07:43	1854	001	2096000177	6704	Zachary Lagrave	86039	01-1	\$1.000	8.300	\$8.30
5/07/2023	19:00	1936	001	2096000177	3131	Flora	21574	01-1	\$1.000	2.400	\$2.40
5/10/2023	14:32	2003	001	2096000177	3128	vanderplough	1695	01-1	\$1.000	10.900	\$10.90
5/11/2023	19:12	2048	001	2096000177	3128	vanderplough	1697	01-1	\$1.000	6.500	\$6.50
5/14/2023	06:43	2086	001	2096000177	3134	Brendan Proi	1822	01-1	\$1.000	13.900	\$13.90
5/16/2023	05:00	2107	001	2096000177	3137	Lospinuso	1880	01-1	\$1.000	11.800	\$11.80
5/17/2023	06:16	2136	001	2096000177	3137	Lospinuso	2002	01-1	\$1.000	11.600	\$11.60
5/19/2023	20:25	2198	001	2096000177	3124	Grissom	2077	01-1	\$1.000	7.800	\$7.80
5/20/2023	19:23	2215	001	2096000177	3127	Babcock	2144	01-1	\$1.000	5.800	\$5.80
5/28/2023	04:32	2375	001	2096000177	3134	Brendan Proi	2215	01-1	\$1.000	15.200	\$15.20
5/29/2023	09:22	2392	001	2096000177	3134	Brendan Proi	2282	01-1	\$1.000	8.100	\$8.10
5/29/2023	20:52	2396	001	2096000177	6704	Zachary Lagrave	2350	01-1	\$1.000	6.800	\$6.80
5/30/2023	19:42	2415	001	2096000177	6704	Zachary Lagrave	2401	01-1	\$1.000	6.200	\$6.20
5/01/2023	01:22	1809	001	2096000180	3132	Macquesten	10773	01-1	\$1.000	12.600	\$12.60
5/02/2023	06:03	1830	001	2096000180	3127	Babcock	10859	01-1	\$1.000	8.700	\$8.70
5/04/2023	06:44	1872	001	2096000180	3132	Macquesten	10936	01-1	\$1.000	10.700	\$10.70
5/05/2023	06:42	1890	001	2096000180	3132	Macquesten	10981	01-1	\$1.000	5.400	\$5.40
5/07/2023	06:42	1928	001	2096000180	3130	Zachary Oren	11064	01-1	\$1.000	11.100	\$11.10
5/08/2023	20:22	1957	001	2096000180	3132	Macquesten	11017	01-1	\$1.000	9.000	\$9.00
5/09/2023	19:59	1983	001	2096000180	3132	Macquesten	11156	01-1	\$1.000	6.000	\$6.00
5/10/2023	19:30	2014	001	2096000180	3131	Flora	11209	01-1	\$1.000	6.500	\$6.50
5/11/2023	18:27	2041	001	2096000180	3131	Flora	11249	01-1	\$1.000	4.700	\$4.70
5/12/2023	19:34	2066	001	2096000180	3127	Babcock	11323	01-1	\$1.000	9.000	\$9.00
5/14/2023	19:23	2090	001	2096000180	3132	Macquesten	11336	01-1	\$1.000	10.700	\$10.70
5/16/2023	18:05	2124	001	2096000180	3131	Flora	11462	01-1	\$1.000	12.800	\$12.80
5/18/2023	21:15	2182	001	2096000180	3132	Macquesten	11132	01-1	\$1.000	12.100	\$12.10

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2023 12:00:00AM To : 05/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/20/2023	07:54	2207	001	2096000180	3137	Lospinuso	11597	01-1	\$1.000	6.100	\$6.10
5/21/2023	07:39	2220	001	2096000180	3137	Lospinuso	11674	01-1	\$1.000	7.300	\$7.30
5/22/2023	07:11	2233	001	2096000180	3137	Lospinuso	11765	01-1	\$1.000	7.400	\$7.40
5/24/2023	05:47	2288	001	2096000180	3132	Macquesten	11827	01-1	\$1.000	14.000	\$14.00
5/25/2023	05:55	2316	001	2096000180	3137	Lospinuso	11902	01-1	\$1.000	8.300	\$8.30
5/26/2023	07:29	2340	001	2096000180	3137	Lospinuso	12022	01-1	\$1.000	9.400	\$9.40
5/27/2023	19:55	2370	001	2096000180	3132	Macquesten	11231	01-1	\$1.000	10.200	\$10.20
5/28/2023	20:30	2383	001	2096000180	3132	Macquesten	12104	01-1	\$1.000	6.600	\$6.60
5/29/2023	21:04	2397	001	2096000180	3137	Lospinuso	12156	01-1	\$1.000	6.400	\$6.40
5/30/2023	04:32	2403	001	2096000180	3131	Flora	12188	01-1	\$1.000	4.000	\$4.00
5/31/2023	05:15	2426	001	2096000180	3131	Flora	12229	01-1	\$1.000	6.000	\$6.00
5/02/2023	19:23	1843	001	2096000183	3129	David Schneider	99156	01-1	\$1.000	11.100	\$11.10
5/05/2023	19:14	1904	001	2096000183	3129	David Schneider	99401	01-1	\$1.000	13.800	\$13.80
5/10/2023	17:36	2006	001	2096000183	3129	David Schneider	99570	01-1	\$1.000	11.000	\$11.00
5/16/2023	16:27	2120	001	2096000183	3135	Erick M	99737	01-1	\$1.000	15.500	\$15.50
5/22/2023	18:58	2255	001	2096000183	3129	David Schneider	99836	01-1	\$1.000	7.400	\$7.40
5/25/2023	21:55	2334	001	2096000183	3129	David Schneider	100073	01-1	\$1.000	14.500	\$14.50
5/02/2023	13:35	1836	001	2096000184	3126	Cugliari	89031	01-1	\$1.000	12.500	\$12.50
5/09/2023	13:15	1972	001	2096000184	3126	Cugliari	89268	01-1	\$1.000	13.000	\$13.00
5/11/2023	16:52	2038	001	2096000184	3127	Babcock	89391	01-1	\$1.000	6.900	\$6.90
5/16/2023	14:06	2119	001	2096000184	3126	Cugliari	89573	01-1	\$1.000	11.300	\$11.30
5/18/2023	15:20	2176	001	2096000184	3126	Cugliari	89763	01-1	\$1.000	10.200	\$10.20
5/24/2023	14:39	2300	001	2096000184	3126	Cugliari	89992	01-1	\$1.000	9.000	\$9.00
5/30/2023	19:44	2416	001	2096000184	3126	Cugliari	90238	01-1	\$1.000	13.000	\$13.00
5/01/2023	19:23	1822	001	2096000206	3124	Grissom		01-1	\$1.000	3.800	\$3.80
5/02/2023	18:49	1841	001	2096000206	3124	Grissom		01-1	\$1.000	4.700	\$4.70
5/04/2023	07:13	1873	001	2096000206	3127	Babcock		01-1	\$1.000	6.400	\$6.40
5/04/2023	20:07	1881	001	2096000206	3134	Brendan Prol		01-1	\$1.000	6.100	\$6.10
5/05/2023	21:09	1908	001	2096000206	3124	Grissom		01-1	\$1.000	6.600	\$6.60
5/06/2023	19:21	1922	001	2096000206	3131	Flora		01-1	\$1.000	3.100	\$3.10
5/07/2023	09:43	1931	001	2096000206	3124	Grissom		01-1	\$1.000	7.000	\$7.00
5/09/2023	09:11	1962	001	2096000206	3115	Burgos		01-1	\$1.000	9.000	\$9.00
5/10/2023	09:50	1993	001	2096000206	3115	Burgos		01-1	\$1.000	7.300	\$7.30
5/11/2023	09:25	2023	001	2096000206	3124	Grissom		01-1	\$1.000	5.100	\$5.10
5/12/2023	04:34	2056	001	2096000206	3124	Grissom		01-1	\$1.000	7.800	\$7.80
5/13/2023	09:52	2073	001	2096000206	3115	Burgos		01-1	\$1.000	8.000	\$8.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2023 12:00:00AM To : 05/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/14/2023	09:33	2087	001	2096000206	3115	Burgos		01-1	\$1.000	5.100	\$5.10
5/15/2023	09:50	2100	001	2096000206	3115	Burgos		01-1	\$1.000	4.300	\$4.30
5/15/2023	21:22	2106	001	2096000206	3124	Grissom		01-1	\$1.000	6.400	\$6.40
5/16/2023	19:23	2126	001	2096000206	3124	Grissom		01-1	\$1.000	4.500	\$4.50
5/17/2023	18:28	2152	001	2096000206	3131	Flora		01-1	\$1.000	5.500	\$5.50
5/19/2023	09:43	2188	001	2096000206	3134	Brendan Prol		01-1	\$1.000	12.700	\$12.70
5/21/2023	19:48	2227	001	2096000206	3131	Flora		01-1	\$1.000	6.500	\$6.50
5/22/2023	16:53	2247	001	2096000206	3131	Flora		01-1	\$1.000	5.100	\$5.10
5/24/2023	16:02	2301	001	2096000206	3124	Grissom		01-1	\$1.000	13.500	\$13.50
5/27/2023	10:18	2367	001	2096000206	3115	Burgos		01-1	\$1.000	15.000	\$15.00
5/28/2023	09:04	2376	001	2096000206	3115	Burgos		01-1	\$1.000	6.100	\$6.10
5/29/2023	09:10	2391	001	2096000206	3124	Grissom		01-1	\$1.000	4.700	\$4.70
5/30/2023	08:51	2404	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
5/01/2023	09:00	1810	001	2096000209	3127	Babcock		01-1	\$1.000	7.100	\$7.10
5/03/2023	07:18	1853	001	2096000209	3128	vanderplough		01-1	\$1.000	9.600	\$9.60
5/06/2023	07:21	1914	001	2096000209	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
5/08/2023	07:56	1946	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.400	\$7.40
5/11/2023	07:26	2021	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	9.500	\$9.50
5/12/2023	10:47	2060	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	12.300	\$12.30
5/16/2023	08:05	2109	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	6.100	\$6.10
5/18/2023	21:13	2181	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	9.400	\$9.40
5/19/2023	20:28	2199	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.100	\$7.10
5/21/2023	20:33	2228	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.400	\$7.40
5/23/2023	19:58	2280	001	2096000209	3130	Zachary Oren		01-1	\$1.000	4.500	\$4.50
5/25/2023	08:21	2317	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.300	\$7.30
5/26/2023	08:14	2341	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	8.400	\$8.40
5/01/2023	18:41	1819	001	2096000237	3131	Flora	2277	01-1	\$1.000	8.400	\$8.40
5/02/2023	19:35	1844	001	2096000237	3131	Flora	2317	01-1	\$1.000	6.100	\$6.10
5/04/2023	21:29	1884	001	2096000237	3133	Della Fera	2385	01-1	\$1.000	11.400	\$11.40
5/05/2023	07:00	1891	001	2096000237	3127	Babcock	2425	01-1	\$1.000	4.400	\$4.40
5/05/2023	21:20	1909	001	2096000237	3133	Della Fera	2472	01-1	\$1.000	6.800	\$6.80
5/07/2023	18:04	1934	001	2096000237	3134	Brendan Prol	2552	01-1	\$1.000	10.200	\$10.20
5/08/2023	19:41	1956	001	2096000237	3127	Babcock	2579	01-1	\$1.000	7.200	\$7.20
5/09/2023	09:17	1963	001	2096000237	3133	Della Fera	2622	01-1	\$1.000	6.800	\$6.80
5/09/2023	20:02	1984	001	2096000237	3127	Babcock	2692	01-1	\$1.000	6.300	\$6.30
5/10/2023	09:32	1991	001	2096000237	3133	Della Fera	2726	01-1	\$1.000	6.300	\$6.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2023 12:00:00AM To : 05/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/11/2023	21:33	2052	001	2096000237	3130	Zachary Oren	2817	01-1	\$1.000	11.700	\$11.70
5/12/2023	21:33	2068	001	2096000237	3130	Zachary Oren	2853	01-1	\$1.000	5.800	\$5.80
5/13/2023	19:29	2078	001	2096000237	3127	Babcock	2895	01-1	\$1.000	5.300	\$5.30
5/14/2023	20:08	2091	001	2096000237	3127	Babcock	2958	01-1	\$1.000	6.600	\$6.60
5/17/2023	07:11	2137	001	2096000237	3130	Zachary Oren	3005	01-1	\$1.000	10.100	\$10.10
5/19/2023	09:45	2189	001	2096000237	3133	Della Fera	3043	01-1	\$1.000	10.600	\$10.60
5/20/2023	09:38	2209	001	2096000237	3130	Zachary Oren	3098	01-1	\$1.000	6.400	\$6.40
5/22/2023	08:06	2235	001	2096000237	3130	Zachary Oren	3160	01-1	\$1.000	9.900	\$9.90
5/22/2023	19:39	2257	001	2096000237	3127	Babcock	3229	01-1	\$1.000	6.800	\$6.80
5/23/2023	19:49	2279	001	2096000237	3127	Babcock	3295	01-1	\$1.000	10.600	\$10.60
5/24/2023	09:55	2292	001	2096000237	3133	Della Fera	3322	01-1	\$1.000	6.000	\$6.00
5/24/2023	21:55	2311	001	2096000237	3130	Zachary Oren	3362	01-1	\$1.000	5.900	\$5.90
5/25/2023	21:37	2332	001	2096000237	3130	Zachary Oren	3403	01-1	\$1.000	6.000	\$6.00
5/26/2023	20:06	2358	001	2096000237	3127	Babcock	3438	01-1	\$1.000	5.300	\$5.30
5/27/2023	19:45	2369	001	2096000237	3127	Babcock	3486	01-1	\$1.000	5.700	\$5.70
5/28/2023	19:52	2382	001	2096000237	3127	Babcock	3525	01-1	\$1.000	6.000	\$6.00
5/29/2023	21:57	2400	001	2096000237	3130	Zachary Oren	3572	01-1	\$1.000	7.400	\$7.40
5/31/2023	02:51	2425	001	2096000237	3133	Della Fera	4523	01-1	\$1.000	7.600	\$7.60
5/31/2023	20:52	2443	001	2096000237	3127	Babcock	3658	01-1	\$1.000	8.600	\$8.60
Product Totals :		Transactions :		124						1041.500	\$1,041.50
Account Totals :		Transactions :		124						1041.500	\$1,041.50

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
VEHICLE NUMBER MODEL/YEAR	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE
3101	1/1/2023 14633.0	2/1/2023 16829.0	3/1/2023 18594.0	3/30/2023 20127.0	5/5/2023 21439.0	6/2/2023 22689.0						
3102	4392.0	6722.0	8218.0	9617.0	10984.0	12292.0						
3103	79861.0	DPW REPAIRS	82350.0	84424.0	86047.0	86693.0						
3104				NEW 491.0	1387.0	2476.0						
3105				NEW 873.0	2441.0	3734.0						
3106 - CAPTAIN	111716.0	112893.0	114009.0	114957.0	115922.0	116750.0						
3107-DETECTIVE	95074.0	96016.0	97251.0	98018.0	99391.0	100270.0						
3110-CHIEF	83711.0	85021.0	86016.0	87526.0	89187.0	90473.0						
3109 - IMPALA-DB	108426.0	108477.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE						
DB - JEEP LIBERTY	107166.0	107821.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE						

Hardyston Twp. (Franklin Borough)

149 Wheatsworth Rd., Suite A

Franklin c/o Hardyston, NJ 07419

973-8237020

Construction Permit Activity Report

RANGE: 05/01/2023 To 05/31/2023

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$606,700.00	Cubic Footage:	83521 Cu.ft	Permit Issued:	33
Cost Of Alteration:	\$182,846.00	Square Footage:	3282 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$500.00			All Fees Waived:	0
Total Cost:	\$790,046.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$5,230.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,230.00
Electrical:	\$3,775.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$3,775.00
Fire :	\$525.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$525.00
Plumbing:	\$1,335.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,335.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,250.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,250.00
				* Total Waived:	\$0.00	Technical Fees:	\$12,115.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$310.00	\$0.00	\$310.00
Alteration Training Fee:	\$351.00	\$0.00	\$351.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$662.00	\$0.00	\$662.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	21
Fire Protection Technical:	7
Plumbing Technical:	8
Elevator Technical:	
Mechanical Technical:	15

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	14
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$50.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$50.00

PERMIT FEES:	\$12,115.00
DCA FEES:	\$662.00
CERTIFICATE FEES:	\$50.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$12,827.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$12,827.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

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

OFFICE OF THE CONSTRUCTION OFFICIAL

June 01, 2023 9:13:54AM

Activity Trend

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

FIGURES

	May, 2023	April, 2023	May, 2022
Building:	5,230.00	590.00	4,871.00
Electric:	3,775.00	1,335.00	2,405.00
Fire Protection:	525.00	414.00	755.00
Plumbing:	1,335.00	80.00	1,105.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,250.00	675.00	675.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	310.00	0.00	0.00
DCA Alt Fee:	351.00	198.00	463.00
DCA Min Fee:	1.00	0.00	0.00
C of O Fee:	50.00	0.00	450.00
Total Fees:	12,827.00	3,292.00	10,724.00
Waived Fees:	0.00	0.00	0.00
Total Costs:	790,046.00	107,242.00	252,791.00
Permit Count:	33.00	17.00	18.00
Update Count:	4.00	0.00	3.00

PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	636.69 %	-212.53 %
Percent Fees[Up/Down]:	74.34 %	-19.61 %

Completed Inspections For All Subcodes

Range From 05/01/2023 To 05/31/2023

June 01, 2023 9:15:37AM

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

Inspection Summary

	Totals	Percentage	Key:
Inspections Scheduled:	<u>75</u>		P - Pass
Inspections Passed:	<u>65</u>	<u>86.67</u>	F - Fail
Inspections Failed:	<u>4</u>	<u>5.33</u>	C - Cancel
Inspections Cancelled:	<u>5</u>	<u>6.67</u>	X - Not Ready
Inspections Not Done:	<u>1</u>	<u>1.33</u>	N - Not Done
Inspections Not Ready:	<u> </u>	<u> </u>	

DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK #	DATE TO TREAS.
5/1/2023	20236085	2201		Patricia Vunck	3 Edsall Rd	Install one Sub-Slab Ventilation System	\$133	\$3	864	5/1/2023
5/1/2023	20236086	709		Thaler, Kelly & Grieder, Brett	11 High Point Ct	Above ground pool	\$288	\$18	129	5/3/2023
5/1/2023	20236087	1205		Diamond Properties	60 Davis Rd	Interior renovation	\$1,085	\$38	1314	5/3/2023
5/2/2023	20236088	1601		Franklin 116 Development LLC	120 Rt 23	Exterior LED sign for vape shop	\$247	\$4	835	5/3/2023
5/3/2023	20236089	1101		Franklin Meadows	Dina's Way	Pool opening	\$66	\$1	13033	5/5/2023
5/5/2023	20236090	908		Maldonado, Henry	26 Fowler St	Gas water heater replacement	\$77	\$2	9832	5/5/2023
5/5/2023	20236091	704		Snowden Mark	27 Butler St	Nat'l gas hook up to meter & existing gp to home	\$77	\$2	263	5/8/2023
5/9/2023	20236092	302		Cucchi, Jarret & Duarte, Joy	442 Ruthford Ave	Sheathing replacement	\$148	\$8	129	5/10/2023
5/9/2023	20236093	1901		Hennion Marilyn & Francis	145 David Rd	Roof Mounted Solar	\$357	\$7	1008647	5/10/2023
5/9/2023	20236094	604		Gauthier, Jean & John	29 John Willson St	Gas line for boiler & dryer	\$76	\$1	2459	5/10/2023
5/10/2023	20236045	607		Sunshine Ridge LLC	341 Ruthford Ave	Interior renovation	\$754	\$29	11074	5/10/2023
5/10/2023	20236095	1404		Bozza, Regina & Michael	7 Lozaw Rd	Basement renovation	\$316	\$6	1222	5/12/2023
5/11/2023	20236096	104		Dal'arra, Michael	496 Rt 23	Remove 275 gal AST & install 240 gal AST	\$148	\$8	29416/29417	5/12/2023
5/11/2023	20236097	2001		Wassef, Ramy	13 Wildcat Rd	Radon Remediation	\$133	\$3	3062	5/12/2023
5/12/2023	20236098	707		Polanco-Vargas, A & Reid, K	64 Butler St	Roof mounted solar panels	\$451	\$33	201000087	5/12/2023
5/15/2023	20236099	204		Kida, J & Swanson, R	427 Ruthford Ave	Install ductless mini split system	\$156	\$16	669	5/17/2023
5/15/2023	20236100	1101		Kennedy Erin	20 Liberty Ln	Gas water heater & gas fired furnace rpl	\$167	\$2	7638	5/17/2023
5/15/2023	20236101	601		Down Paul	59 Sterling St	oil to gas conversion for future appliances	\$76	\$1	485	5/17/2023
5/16/2023	20236102	1504		Daltonso Suzanne & Brian	15 Mt View Rd	Oil fired furnace rpl & install heat pump	\$220	\$10	1038	5/17/2023
5/17/2023	20236045	607		Sunshine Ridge LLC	341 Ruthford Ave	Interior renovation	\$472	\$22	11088	5/19/2023
5/18/2023	20236103	705		Rustic Ridge Holdings LLC	39 Butler St	Water Softner	\$69	\$4	1551	5/19/2023
5/18/2023	20236104	2001		Walkill Country Club	34 Maple Rd	200 amp service	\$67	\$2	5831	5/19/2023
5/18/2023	20236105	705		Sandy M Mayer Corp	43 Butler St	Replace heating & cooling package unit	\$173	\$33	880208792	5/19/2023
5/19/2023	20236106	301		Adams Shonte	424 Ruthford Ave	Electric water heater & heat pump rpl	\$149	\$9	7297	5/19/2023
5/19/2023	20236107	1504		Harsch Ashley	131 S Ruthford Ave	100 Amp ser	\$67	\$2	9754	5/22/2023
5/19/2023	20236108	1101	59/c0748	Niemaseck Patrick & Awad M	108 Constitution Wy	Water Softner & reverse osmosis	\$111	\$1	3196	5/22/2023
5/19/2023	20236109	2201		Christiano, John & Patricia	38 Jenkins Rd	Mini split & heat pump installation	\$268	\$43	2774	5/22/2023
5/23/2023	20236110	2001		Maynard Eric Lori	24 Maple Rd	Chimney Liner install	\$79	\$4	5717	5/24/2023
5/23/2023	20226234	1504		Galway, Keith & Michelle	20 Kane Rd	Relocate existing 200 amp service	\$69	\$4	2385	5/24/2023
5/23/2023	20236111	2301		Testa, Joseph	140 Cork Hill Rd	Relocate laundry	\$74	\$9	30558	5/24/2023
5/23/2023	20236112	2301		Swiss Thomas & Mary	19 Maple Rd	Relocate move entry door	\$233	\$12	355	5/26/2023
5/24/2023	20236113	1101		Wenz, Danielle & Anna	60 Constitution	Install gas piping for kitchen range	\$76	\$1	7672	5/26/2023
5/24/2023	20236114	1701		White, Brian & Lori	7 Estell Dr	Single family residence	\$5,681	\$310	2872	5/26/2023
5/25/2023	20236115	104		SSC Realty LLC - Peter Slattery	580 Rt 23	Replace 12 joists in existing deck	\$67	\$2	1015	5/26/2023
5/26/2023	20236116	903		Rutledge Jeanette	41 Fowler ST	Indirect water heater rpl	\$79	\$4	7684	5/31/2023
5/26/2023	20236117	1101		American Legion Glyn Post	sgt Francis m glenn rd	200 amp ser, fixtures & rect	\$118	\$8	22139	5/31/2023

Franklin Borough

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Borough of Franklin
Office of Municipal Clerk

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C23-054	5/1/2023	2001	6	Wassef, Ramy & Mikhail, Hossam	13 Wildcat Rd	Resale	\$50	492	5/3/2023
C23-055	5/1/2023	1008	1	Vallila James	21 Walsh RD	Rental	\$50	8458	5/3/2023
C23-056	5/2/2023	2501	10	Gilmore Debra & Danny	1 Fairway Dr	Resale	\$50	1191	5/5/2023
C23-057	5/16/2023	102	11	Fuchs, John	583 Rt 23	Resale	\$50	2513	5/17/2023
C23-058	5/16/2023	102	11	Fuchs, John	585 Rt 23	Resale	\$50	2513	5/17/2023
C23-059	5/16/2023	102	11	Fuchs, John	585 Rt 23-Commercial Garage	Resale	\$50	2513	5/17/2023
C23-060	5/17/2023	1101	58/C0747	Miller Michael & Beth	106 Constitution Way	Resale	\$50	545	5/19/2023
C23-061	5/22/2023	1010	10	IGM Investments LLC	267 RT 23 Apt 19	Rental	\$50	3741	5/24/2023
C23-062	5/25/2023	104	8	SSC Realty	580 RT 23	Rental	\$50	1014	5/26/2023
C23-063	5/25/2023	1004	11	128 Main St Franklin LLC (Jared Rochman)	126-128 Main St Apt E	Rental	\$50	1010	5/26/2023
C23-064	5/26/2023	905	27/C2208	Wells Fargo N.A. Trust	28 Wyker Rd, Unit 10	Resale	\$50	CASH	5/31/2023
C23-065	5/30/2023	1101	22/c0211	Passero Donna	24 Constitution Way	Resale	\$50	784	5/31/2023
C23-066	5/31/2023	401	5	Chung Donovan	85 Scott Rd	Resale	\$50	214	
							\$650		

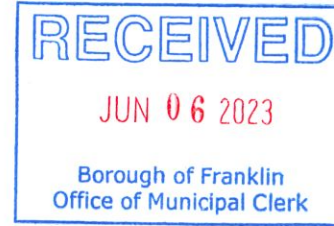
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REPORT: TFCL628
DATE : 06/03/2023

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT



PAGE 1
MAY

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		1	53	1	55	1- ISSUED & PENDING TRIAL	81
DISPOSED DURING MONTH		18	52	2	72	1A- PENDING DMV LOOKUP	2
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	2
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	7
						4- ELIGIBLE FOR DISMISSAL	3
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	11
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	6
						B- (PARKING)	37
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	0
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	6
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	2
						TOTAL	157
B. TICKETS PENDING - BY AGE							
1-30 DAYS		1	43	1	45		
31-60 DAYS		9	14	0	23		
61-90 DAYS		4	16	2	22		
91-120 DAYS		1	8	2	11		
120 + DAYS		38	16	2	56		
TOTAL		53	97	7	157		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		1	0	0	1	1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	782

REPORT: TFC1628
 DATE : 06/03/2023

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				361
2- AMOUNT OUTSTANDING \$	0	198,163	32,006	230,169
3- COLLECTIONS DURING MONTH\$	961	1,543	760	3,264
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	0	0	0
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS			\$	0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

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

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	0
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	0
B- 90 DAYS FROM TODAY	9

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	8
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	3
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	0
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMC1628
 RUN DATE : 06/03/2023
 RUN TIME : 16:08

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 06/01/2023

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	2	4	12	18	1. ISSUED AND PENDING TRIAL				21
2. DISPOSED DURING MONTH	5	4	8	17	2. ELIGIBLE FOR FTA - < 14 DAYS				
					3. ELIGIBLE FOR FTA - > 14 DAYS				4
					4. CASE STATUS - FTA				
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
B. COMPLAINTS PENDING - BY AGE					A. ANY CASES NOT IN DSUS				19
1. 1 - 30 DAYS	1	8	6	15	*B. ANY CASE IN DSUS	1			
2. 31 - 60 DAYS		9	2	11	7. ELIGIBLE FOR DSUS				
3. 61 - 90 DAYS		28	9	37	**A. CASE STATUS - FTA	6			
4. 91 - 120 DAYS		22	2	24	B. CASE STATUS - WARR	9			9
5. 121 + DAYS		54	28	82	8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				115
TOTAL	1	121	47	169	9. OTHER CASE STATUSES A) 1 - 60 DAYS				
					(HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS				
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS				
					D) 181 + DAYS				1
					10. OTHER CASES				
C. ERROR REPORT (UNDISPOSED COMPLAINTS)					TOTAL				169
OFFENSE ERROR STATUS					2	G. WORK FLOW MANAGEMENT			

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	25.00	
COSTS	123.00	
MISC (VCCB)	48.00	
TOTAL		196.00

*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	99	110	41071.16
2. DELINQUENT			.00
3. BAD CHECK	3	3	1081.38
4. ELIGIBLE DSUS	87	106	60737.76
5. DSUS STATUS	137	185	140662.54
6. TOTAL OUTSTANDING	326	404	243552.84

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Borough of Franklin
Office of Municipal Clerk

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Zoning

Property Maintenance/ Abandoned Property List

Yellow- Property owner has been notified

Green - Abated

Red- Needs further Action

Location:	Maintenance Issue:
47-46 North Church Rd.	Business/Trailers
4 Franklin Ave.-Rowett's	Abandoned
21 Hospital Rd.	Unkept House/Surrounding Area
8 Mountainview Rd.	Vehicles in driveway, abandoned?
Rt. 23 Old Four Seasons	Unkept
Rt. 23 Arby's/Staples Area	Unkept
Rt. 23 Pharmacy	Unkept
Rt. 23 Old Farmer Market/Empty	Unkept
20 Rt. 23	Unkept/Abandoned
1 Rt. 23-JC Tire	Unkept/Vehicles/Other Materials
116 Rt. 23-Mexican Restaurant	Unkept
595 Rt. 23	Unkept Business Building/Milazzo Trailer
564 Rt. 23	Unkept
392 Rt. 23	Unkept
115 Munsonhurst Rd.	Unkept
240 Munsonhurst Rd.	Unkept
7 Fox Hill Dr.	Garbage in back yard
3 Beardslee Hill Dr.	Unkept (10/11 update: grass mowed)
248 Wild Cat Rd.	Storage Container/Vehicles
165 Wild Cat Rd.	Unkept
136 Wild Cat Rd.-MS Wood LLC	Stored Vehicles
120 Maple Rd.-Dreamscape Acres	Unkept
172 Maple Rd.	Unkept/Fallen Tree Branches
Maple Rd.-Little red barn on right side where road bends.	Unkept
32 Maple Rd. (by golf course)	Unkept Hedges
Susquehanna St	Run Down House
35 Fowler St.	Abandoned Red House
130 Main St.	Unkept Hedges
48 Nestor St.	Unkept/Burnt Down House
41 Nestor St.	Unkept
34 Nestor St.	Broken Down Fence
25 Cummins St.	Unkept
Cummins St./Rutherford Ave.	Unkept Hedges on right conner
323 Rutherford Ave.-Koz's	Rundown
450 Rutherford Ave.	Unkept/Abandoned House

Borough of Franklin, County of Sussex

Resolution #2023-86

RESOLUTION AUTHORIZING BOROUGH CLERK TO RENEW LIQUOR LICENSES FOR THE 2023-2024 LICENSING TERM

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF FRANKLIN FOR THE 2023-2024 LICENSING YEAR, EFFECTIVE JULY 1, 2023, BE AND THE SAME ARE HEREBY APPROVED:

PLENARY RETAIL CONSUMPTION - \$1,254.00 FEE

<u>LICENSE #</u>	<u>LICENSEE</u>	<u>ESTABLISHMENT</u>	<u>ADDRESS</u>
1906-32-013-009	Franklin 897 LLC.	ShopRite Wines and Spirits	100 Rte. 23, Franklin
1906-33-014-006	Six Gee Corp.	Irish Cottage Inn	602 Route 23, Franklin
1906-33-010-008	Franklin Grill & Tavern, LLC	Brick & Brew	27 Route 23, Franklin
1906-33-008-010	Stone Hill Recreation Corp.	Bear Den Grill, Black Bear	Route 23N, Franklin
1906-33-004-008	Coyote Cocina Mexicana	Coyote Cocina Mexicana	120 Route 23, Franklin

PLENARY RETAIL DISTRIBUTION - \$660.00

1906-44-006-006	MINDIP LLC.	The Right Bottle	190 Munsonhurst Rd. Unit 1-4, Franklin
1906-44-007-007	WC Franklin LLC.	Wine Country Franklin	244 Route 23 North, Franklin

CLUB LICENSE - \$165.00

1906-31-015-001	Sgt Francis M. Glynn Post 132 American Legion	Sgt. Francis M. Glynn Post 132 American Legion	Legion Rd, Franklin
1906-31-017-001	Wallkill Golf Club	Wallkill Golf Club	34 Maple Rd. Franklin

CERTIFICATION I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting of said Governing Body held on June 13, 2023 at 7:00PM.

Darlene J. Tremont, Municipal Clerk

Date: June 13, 2023

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 #2023-87

RESOLUTION OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY MEMORIALIZING LOCAL SUPPORT FOR PD NANOTECH LLC TO OBTAIN LICENSURE FROM THE NEW JERSEY CANNABIS REGULATORY COMMISSION AS AN APPROVED CANNABIS TESTING LABORATORY

WHEREAS, on August 19, 2021, the Cannabis Regulatory Commission (“CRC”) adopted Personal Use Cannabis Rules, N.J.A.C. 17:30-1.1 et seq. (“Rules”), pursuant to the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, N.J.S.A. 24:6I-31 et seq. (“CREAMMA”), which established the licensure process for cannabis testing laboratories; and

WHEREAS, the Rules define a “testing laboratory” as an independent, third-party laboratory, such as a “cannabis testing facility” licensed by the CRC pursuant to N.J.A.C. 17:30-18 to perform testing services, including analysis and certification of compliance with applicable health, safety, and potency standards, on usable cannabis for personal use and cannabis products pursuant to N.J.A.C. 17:30-19; and

WHEREAS, N.J.A.C. 17:30-6 through 7 outlines the application process and requirements for both conditional license applicants and annual license applicants; and

WHEREAS, under the Rules, applicants seeking a cannabis testing laboratory license are required to submit proof of local support in the form of municipal approval as part of their application; and

WHEREAS, Jack Parker, managing member of PD Nanotech LLC (“Applicant”), having a registered office and main business address at 180 Munsonhurst Road, Franklin, New Jersey, appeared before the governing body on April 25, 2023, and formally requested local support for Applicant’s licensure as a cannabis testing laboratory by the CRC; and

WHEREAS, the Borough has determined that it has authorized the type of cannabis business license being sought by the Applicant to operate within its jurisdiction; and

WHEREAS, the Borough has not imposed a limit on the number of licensed testing laboratories within its jurisdiction, and has therefore determined that the issuance of a license to the Applicant by the CRC would not exceed any licensing limits; and

WHEREAS, in providing this resolution of local support, the Borough expresses no opinion regarding the completeness of any application, its compliance with the CRC’s application requirements, or any applicable Borough zoning, land use, or planning requirements; and

WHEREAS, prior to operating as a cannabis testing laboratory in the Borough, the Applicant shall satisfy all CRC qualification, limitations, and other provisions regarding ownership/operation of testing laboratories including evidence of ISO 17025 Certification.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Franklin, County of Sussex, and State of New Jersey hereby authorize the issuance of this resolution of local support for PD Nanotech LLC for the purpose described herein.

CERTIFICATION

I, Darlene J Tremont, Borough Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a meeting of said Governing Body held on June 13, 2023.

Darlene J. Tremont, Borough Clerk

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

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55063	1559 - ADVANCE AUTO PARTS	PO 36127 2023 BLANKET-S/R-POLICE-W/S	33.38	33.38
55064	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	24.75	
		PO 36198 2023 Police 040 Medical - BLANKET	34.65	59.40
55065	2351 - AMAZON CAPITAL SERVICES INC	PO 36700 STORM WATER DISPLAY BROCHURE HOLDERS	43.79	
		PO 36706 Department Supplies	64.93	
		PO 36723 BATTERY CHARGER FOR GENERATOR WELL HOUSE	149.95	
		PO 36738 PRINTER LABELS FOR CCR WATER QUALITY MAI	29.97	288.64
55066	11 - AMBASSADOR MEDICAL SERVICES INV	PO 36724 ACCOUNT #M9634	180.00	180.00
55067	1338 - APPLIED CONCEPTS, INC.	PO 36577 2023 POLICE 045	209.00	209.00
55068	1511 - APPRAISAL SYSTEMS, INC.	PO 36088 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	1,600.00	1,600.00
55069	2445 - AQUACLEAR LLC	PO 36595 2023 AQUATIC VEGATATION CONTROL PER RES	6,438.50	6,438.50
55070	597 - ATHENIA MASON SUPPLY LLC	PO 36202 2023 BLANKET	494.42	494.42
55071	1676 - BAGEL TREE, THE	PO 36782 Recreation-Fishing Derby	103.41	103.41
55072	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 36251 2023 SOLID WASTE DISPOSAL CONTRACT - BLA	47,000.00	47,000.00
55073	1370 - BRADY & CORREALE, LLP	PO 36715 PLANNING BOARD - ESTELL & AMATO - 82 DAV	87.50	87.50
55074	435 - BRAEN AGGREGATES, LLC	PO 36204 2023 BLANKET-IMPROVEMENT TO STREETS & RO	612.44	612.44
55075	2541 - BRIGHTSPEED	PO 36654 POLICE ACCT #310146001 5/6/23 - 6/5/23	543.51	
		PO 36743 PHONE - ALARM LINE BORO HALL - ACCT #473	36.19	579.70
55076	1243 - BURDGE, WENDY	PO 36757 2023 POLICE 021 Unclassified	32.13	32.13
55077	346 - CAPITAL ONE	PO 36745 MISC SUPPLIES	41.76	
		PO 36745 MISC SUPPLIES	17.50	59.26
55078	1926 - CHEMUNG SUPPLY CORP.	PO 36612 ADS PIPE	5,335.00	5,335.00
55079	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 36099 2023-MONITORING OF ALARM SYSTEMS-ACCT#30	145.20	145.20
55080	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 36735 MUNICIPAL LONG DISTANCE CARRIER - ACCT #	762.82	762.82
55081	222 - CRANE SEWER & DRAIN CLEANING LLC	PO 36726 2023 BLANKET	450.00	450.00
55082	1382 - CUGLIARI, GREGORY M.	PO 36733 2023 POLICE 048 Cugliari	75.00	75.00
55083	1382 - CUGLIARI, GREGORY M.	PO 36734 2023 POLICE 048 Cugliari	140.00	140.00
55084	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 36714 2023 - INSURANCE 6/1/23 - 6/30/23	149.10	
		PO 36714 2023 - INSURANCE 6/1/23 - 6/30/23	582.84	731.94
55085	41 - DEN UYL ESQ., ANTHONY J.	PO 36098 MUNICIPAL PROSECUTOR - MONTHLY RETAINER	1,458.33	1,458.33
55086	22 - ELIZABETHTOWN GAS	PO 36785 FFD - ACCT #3551525488 - METER #3201172	115.81	
		PO 36787 BORO HALL - ACCT #7521790711 - METER #26	239.35	355.16
55087	1927 - EM SIGNS, LLC	PO 36614 CORKHILL ROAD SIGN	525.00	525.00
55088	990 - ENFORSYS INC	PO 36641 2023 Police 034 Contracts	4,700.00	4,700.00
55089	2460 - ERIC MOSCHBERGER	PO 36783 2023 POLICE 048	292.07	292.07
55090	1294 - FIBAR SYSTEMS,LLC	PO 36593 Mulch for Playground 2023	2,870.40	2,870.40
55091	2559 - FIRSTNET	PO 36693 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD,	1,288.66	
		PO 36788 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD,	1,310.04	2,598.70
55092	2249 - FORMICA, BARBARA J.	PO 36731 Recreation-Carnival	56.95	56.95
55093	39 - FRANKLIN BOARD OF EDUCATION	PO 36102 2023 - SCHOOL TAX LEVY - 1ST HALF - BLAN	524,718.00	524,718.00
55094	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	17.00
55095	957 - FRENCH & PARRELLO ASSOCIATES	PO 36768 ENGINEERING SERVICES - FRANKLIN 2023 ROA	4,208.50	
		PO 36769 ENGINEERING SVCS-TAYLOR ST, KANE ST, DEN	1,987.50	6,196.00
55096	365 - GARDEN STATE FIREWORKS, INC.	PO 36732 Recreation-Franklin Nite July 1, 2023	6,000.00	6,000.00
55097	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
55098	1620 - GREEN STAR INDUSTRIAL SUPPLY INC	PO 36163 2023 BLANKET-S/R-W/S	1,924.00	1,924.00
55099	413 - HARDYSTON, TOWNSHIP OF	PO 36775 DIESEL/GAS CHARGES - MAY 2023	4,604.65	
		PO 36775 DIESEL/GAS CHARGES - MAY 2023	186.45	4,791.10
55100	278 - HOME DEPOT CREDIT SERVICES	PO 36166 2023 BLANKET-S/R-B/G-W/S	151.68	151.68
55101	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 36625 Municipal Clerk's role in the Electoral	50.00	50.00
55102	2400 - IPIITOMY COMMUNICATIONS LLC	PO 36746 DPW PHONE BILL 6/1/23 - 6/30/23 - ACCT #	96.50	
		PO 36752 PHONE BILL 6/1/23 - 6/30/23 - ACCT #C115	94.30	190.80
55103	535 - JCP&L	PO 36747 FFD ACCT #344 4/7/23 - 5/8/23	979.76	
		PO 36748 MUNICIPAL BLDG. ACCT #857 4/27/23 - 5/25	92.86	
		PO 36749 3 MASTER ACCTS. #310, #328, #336 4/7/23	1,463.08	
		PO 36749 3 MASTER ACCTS. #310, #328, #336 4/7/23	1,296.90	
		PO 36770 ACCTS #295,#494 - 43 MAIN ST., & MUNSONH	3,215.29	
		PO 36771 ACCTS #709 - EDISON SCHOOLHOUSE 5/9 - 6/	4.09	
		PO 36772 ACCTS #193 - WVFAS 5/9 - 6/6	145.77	7,197.75
55104	535 - JCP&L	PO 36776 ACCTS #219, #290, #365 - FRANKLIN AVE.,	42.61	
		PO 36777 ACCTS #066,#087,#480 - 46 MAIN ST, RT 23	540.40	
		PO 36777 ACCTS #066,#087,#480 - 46 MAIN ST, RT 23	124.67	
		PO 36778 ACCTS #791 - CORKHILL RD - 4/7 - 6/6	254.85	
		PO 36789 ACCTS #628 & #912 - SALT SHED CORKHILL R	21.76	984.29
		PO 36729 MUNICIPAL PUBLIC DEFENDER	150.00	150.00
55105	2564 - JOHN C GREY JR	PO 36548 NOT TO EXCEED \$750 B/G-FLOWERS FOR WAR M	612.00	612.00
55106	316 - KUPERUS FARMSIDE GARDENS INC.	PO 36325 RENT LEVELING ATTORNEY - RES#2023-01 - 2	112.00	112.00
55107	196 - LADDEY, CLARK & RYAN, LLP	PO 36169 2023 BLANKET-S/R-POLICE-W/S	583.81	583.81
55108	2119 - LAKELAND AUTO PARTS	PO 36487 2023 POLICE 046 New Hire	1,530.72	1,530.72
55109	453 - LAWREN SUPPLY CO. OF NEW JERSEY INC	PO 36713 Advertising Expenses - Account #701637	519.44	519.44
55110	24 - LOCAL MEDIA GROUP INC			

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55111	2172 - MacQUESTEN, DAVID	PO 36784 2023 POLICE 048	371.51	371.51
55112	596 - MCAFFEE HARDWARE	PO 36055 2023 BLANKET-B/G 658	40.96	40.96
55113	1060 - MONTAGE ENTERPRISES INC.	PO 36649 ROAD MOWER PARTS FOR REPAIR	1,601.99	1,601.99
55114	25 - MONTAGUE TOOL & SUPPLY CO.	PO 36763 W/S TOOL BOX	499.95	499.95
55115	2399 - NICOLE J RAFANELLO, PH.D	PO 36623 2023 POLICE 046 Pre-Employment Psycholog	650.00	650.00
55116	107 - NJ State League of Municipalities	PO 36750 NJLM Magazine subscription October 2023	50.00	50.00
55117	706 - North East Parts Group	PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK	227.19	227.19
55118	706 - North East Parts Group	PO 36128 2023 BLANKET-W/S	369.53	369.53
55119	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 36781 COURT - NJCAA MEETING	40.00	40.00
55120	70 - OGDENSBURG,BOROUGH OF	PO 36712 WATER CHARGES - FOXHILL DRIVE - 2/21/23-	294.82	294.82
55121	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	77.22	77.22
55122	1642 - OPRANDY'S FIRE & SAFETY INC	PO 36744 2023 ANNUAL INSPECTION- FIRE EXTINGUISHE	873.25	
		PO 36744 2023 ANNUAL INSPECTION- FIRE EXTINGUISHE	154.25	1,027.50
55123	2430 - OPTIMUM	PO 36754 INTERNET - POLICE, SENIOR CENTER, WVFAS,	122.03	122.03
55124	1846 - PORTER LEE CORPORATION	PO 36764 2023 POLICE Service Contracts	1,013.00	1,013.00
55125	2028 - POWERDMS, INC.	PO 36575 2023 POLICE 026	550.00	550.00
55126	2467 - PRESTIGE LAWN MAINTENANCE LLC	PO 36592 Installation for Playgroun Mulch 2023	4,480.00	4,480.00
55127	355 - PRINTING CENTER INC., THE	PO 36760 Primary Election Day Expenses	1,609.36	1,609.36
55128	2573 - PROTECTIVE MEASURES SECURITY AND FIRE SY	PO 36486 CORRECT DIFFICIENCIES FROM INSPECTION-BOR	1,366.10	
		PO 36721 B/G-2023 5 YEAR SPRINKLER INSPECTION-BOR	711.55	2,077.65
55129	2318 - PURESAN	PO 36587 CUSTODIAL SUPPLIES	1,603.23	
		PO 36627 CUSTODIAL SUPPLIES	49.94	1,653.17
55130	1857 - QUADIENT LEASING USA INC	PO 36399 LEASE AGREE. FOR IN-660AF NEOPOST MAILIN	423.54	423.54
55131	2411 - QUIKTEKS LLC	PO 36139 2023 - IT MANAGEMENT - BLANKET PO	1,999.00	1,999.00
55132	1650 - R.E.R. SUPPLY, LLC	PO 36173 S/R-2023 BLANKET	156.00	156.00
55133	2590 - RELIANT TITLE AGENCY	PO 36720 REFUND OF 2ND QTR TAX OVERPAYMENT	1,480.16	1,480.16
55134	2577 - RMD ASSOCIATES, LLC	PO 36477 QPA Contract 2023	1,500.00	1,500.00
55135	124 - RONETCO SUPERMARKETS, INC	PO 36709 BORO HALL - BREAKROOM SUPPLIES	23.98	23.98
55136	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 36092 TAX COLLECTION REVIEW CLASS - FALICA	646.00	646.00
55137	2159 - SEPTICARE	PO 36119 2023 BLANKET	533.00	
		PO 36761 Recreation - SeptiCare	1,115.00	1,648.00
55138	1265 - SPECIALITY AUTOMOTIVE EQUIPMENT CO.	PO 36646 VEHICLE LIFT REPAIRS	1,250.00	
		PO 36646 VEHICLE LIFT REPAIRS	1,250.00	2,500.00
55139	186 - STAPLES ADVANTAGE	PO 36585 OFFICE SUPPLIES	254.63	254.63
55140	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 36762 Recreation - SCMUA	120.75	120.75
55141	2342 - THE RODGERS GROUP LLC	PO 36620 2023 POLICE 026	8,531.00	8,531.00
55142	89 - THOMSON REUTERS-WEST	PO 36753 COURT EXPENSES	330.00	330.00
55143	906 - TOWNSEND, BRIAN	PO 36607 2023 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
55144	42 - TOWNSHIP OF SPARTA	PO 36461 2023 - 911 POLICE/FIRE/EMS DISPATCH SERV	24,466.25	24,466.25
55145	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 36209 2023 BLANKET-S/R-W/S-B/G	699.93	
		PO 36209 2023 BLANKET-S/R-W/S-B/G	49.99	749.92
55146	2548 - TREE KING INC	PO 36640 TREE REMOVAL ON LEHIGH STREET NOT TO EXC	1,250.00	1,250.00
55147	2544 - TRI-COUNTY CONSTRUCTION & ROOFING INC	PO 36265 SALT SHED REPAIRS - TRUSSES	8,500.00	8,500.00
55148	2505 - UGI ENERGY SERVICES LLC	PO 36773 GAS - FFD - METER #3201172 4/28/23 - 5/3	68.81	
		PO 36774 GAS - BORO HALL - METER #2627008 4/28/23	89.74	158.55
55149	2456 - UHL & Associates, Inc.	PO 36289 Set Up Water Source Quote ARP Grant/Temp	3,765.00	3,765.00
55150	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	1,634.57	1,634.57
55151	1141 - V.E. RALPH & SON, INC.	PO 36701 2023 POLICE 040	214.50	
		PO 36704 2023 POLICE 040	330.00	544.50
55152	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	4,505.00	
		PO 36705 BPW ESCROW - 7 LARUE LLC	347.50	
		PO 36710 BPW ESCROW - Y&J PROPERTY - 16 MAIN ST.	1,047.00	
		PO 36711 WATER SYSTEM GIS	3,934.00	9,833.50
55153	9 - VERIZON WIRELESS	PO 36722 FFD - ACCT #242476498-00001 4/18/23 - 5/	90.10	
		PO 36742 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093-	40.45	130.55
55154	40 - WALLKILL VALLEY REGIONAL H. S.	PO 36101 2023 - REGIONAL HIGH SCHOOL TAXES - 1ST	214,830.00	214,830.00
TOTAL				936,709.72

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	855.88			
01-201-20-120-020	Elections Other Expenses	1,609.36			
01-201-20-130-020	Finance Administration Other Expenses	1,532.18			
01-201-20-145-020	Tax Collector Other Expenses	646.00			
01-201-20-150-020	Tax Assessment Admin OE	391.02			
01-201-20-151-020	Revaluation of Taxes	1,600.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-23-220-020	Insurance Employee Group Insurance	582.84			
01-201-25-240-020	Police Other Expenses	19,008.43			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,578.61			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	169.97			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,458.33			
01-201-26-290-020	Streets & Roads Other Expenses	5,936.32			
01-201-26-310-000	Buildings & Grounds S&W	1,653.17			
01-201-26-310-020	Building & Grounds OE	15,190.76			
01-201-27-331-020	Public Health Services Other Expenses	180.00			
01-201-28-370-020	Recreation Other Expenses	103.41			
01-201-31-435-020	Utility Bulk Expenses Street Lights	583.01			
01-201-31-440-020	Utility Bulk Expense Telephone	4,294.50			
01-201-31-450-020	Utility Bulk Expense - Postage	423.54			
01-201-31-460-020	Utility Bulk Expenses Gasoline	4,604.65			
01-201-31-462-020	Network Maintenance	1,999.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	47,000.00			
01-201-42-250-051	Interlocal Agree "911" Dispatch Police	8,563.19			
01-201-42-250-052	Interlocal Agree "911" Dispatch Fire	8,073.86			
01-201-42-250-053	Interlocal Agree "911" Dispatch EMS	7,829.20			
01-201-43-490-020	Municipal Court Other Expenses	370.00			
01-205-55-000-000	Tax Overpayments			1,480.16	
01-206-55-000-000	Regional HS Taxes Payable			214,830.00	
01-207-55-000-000	Local School Taxes Payable			524,718.00	
01-260-05-100	Due To/from Clearing			0.00	877,265.39
TOTALS FOR	Current Fund	136,237.23	0.00	741,028.16	877,265.39
03-260-05-100	Due To/From Clearing			0.00	9,036.70
03-280-56-851-000	Reserve for BPW Escrow			1,394.50	
03-281-56-851-000	Reserve for Landuse Escrow			112.00	
03-282-56-851-000	Reserve For Escrow Deposits			87.50	
03-283-56-851-000	Reserve For Recreation			7,292.70	
03-289-56-851-000	Reserve For Public Defender			150.00	
TOTALS FOR	Trust Fund	0.00	0.00	9,036.70	9,036.70
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			13,835.00	
04-215-55-994-000	Bond Ordinance 2023-05			6,196.00	
04-260-05-100	Due To/From Clearing			0.00	20,031.00
TOTALS FOR	General Capital Fund	0.00	0.00	20,031.00	20,031.00
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			3,765.00	
08-260-05-100	Due To/From Clearing			0.00	3,765.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	3,765.00	3,765.00
09-201-55-502-020	Water Sewer Operat. OE Water	18,297.65			
09-201-55-503-020	Water Sewer Operat. OE Sewer	3,484.14			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	499.95			
09-201-55-518-000	Improvements to Public Works Maps	3,934.00			
09-203-55-502-020	(2022) Water Sewer Operat. OE Water		395.89		
09-260-05-100	Due To/From Clearing			0.00	26,611.63
TOTALS FOR	Water Sewer Operating Fund	26,215.74	395.89	0.00	26,611.63

Total to be paid from Fund 01 Current Fund 877,265.39
 Total to be paid from Fund 03 Trust Fund 9,036.70
 Total to be paid from Fund 04 General Capital Fund 20,031.00
 Total to be paid from Fund 08 Water Sewer Capital Fund 3,765.00
 Total to be paid from Fund 09 Water Sewer Operating Fund 26,611.63

 936,709.72

Summary By Account

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

Checks Previously Disbursed

23118	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/30 - EXTRA DUTY	7,227.96	5/25/2023
23119	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/30	18,969.03	5/25/2023
23120	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/30	126,886.15	5/25/2023

			153,083.14	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 01 Current Fund	126,886.15	877,265.39	1,004,151.54
Fund 03 Trust Fund	7,227.96	9,036.70	16,264.66
Fund 04 General Capital Fund		20,031.00	20,031.00
Fund 08 Water Sewer Capital Fund		3,765.00	3,765.00
Fund 09 Water Sewer Operating Fund	18,969.03	26,611.63	45,580.66
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BILLS LIST TOTALS	153,083.14	936,709.72	1,089,792.86
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