

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 13, 2022**

ALL MATTERS LISTED BELOW ARE CONSIDERED ROUTINE IN NATURE AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THE ITEMS. IF ANY DISCUSSION IS DESIRED, THAT PARTICULAR ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY.

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Borough of Sussex resolution 2022-101R opposing the proposed increases to the State Health benefits program.
2. Township of Fredon resolution 2022-68 supporting the creation of a parents' bill of rights concerning the protection and education of children in the Township of Fredon.
3. Hampton Township Resolution opposing the proposed increases to the State Health Benefits program.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Board of Health Report – July 2022
2. Zoning Department Report – July 2022
3. DPW Report – July 11 – July 15, 2022
4. DPW Report – July 18 – July 22, 2022
5. DPW Report – July 25 – July 29, 2022
6. DPW Report – August 1 – August 5, 2022
7. DPW Report – August 8 – August 12, 2022
8. DPW Report – August 15 – August 19, 2022
9. Police Department Report – August 2022
10. Construction Permit List – August 2022
11. COH Report – August 2022
12. Construction Permit Activity Report – August 2022

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Franklin Boy Scout Troop 90 Request
To authorize the request from the Franklin Boy Scout Troop 90 for the usage of the Senior Center for their troop meetings on the dates specified in the application for the period beginning September 12, 2022 through June 12, 2023. *(motion needed)*

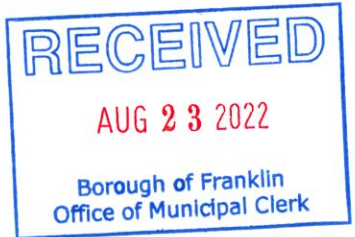
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FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
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RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2022-90 authorizing a disabled Veteran exemption on 7 Sgt. Dennis F. Premock Rd., Block 1501, Lot 12 and to cancel taxes billed from August 5, 2022 to December 31, 2022 in the amount of \$3,145.56.
2. Payment of bills for the meeting of September 13, 2022.

CONSENT

BOROUGH OF SUSSEX RESOLUTION 2022-101R



RESOLUTION OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS, subsequent news accounts has Department of Treasury noting "rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year"; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Sussex in the county of Sussex call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOVLED, that the Mayor & Council of the Borough of Sussex in the county of Sussex urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Steven V. Oroho, Assemblyman Parker Space, Assemblyman Harold J. Wirths, and New Jersey State League of Municipalities.

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Governing Body of the Borough of Sussex, in the County of Sussex, New Jersey, at a meeting held on August 16, 2022.

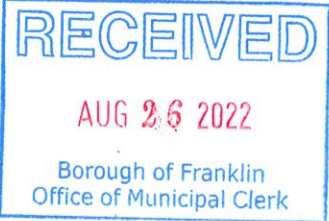
A handwritten signature in blue ink, appearing to read 'Antoinette Smith', is written over a horizontal line.

Antoinette Smith, Municipal Clerk
Sussex Borough

CONSENT

TOWNSHIP OF FREDON

RESOLUTION 2022-68



**RESOLUTION SUPPORTING THE CREATION OF A PARENTS'
BILL OF RIGHTS CONCERNING THE PROTECTION AND
EDUCATION OF CHILDREN IN THE TOWNSHIP OF FREDON**

WHEREAS, legislation has been enacted by the New Jersey Legislature and signed into law by Governor Phil Murphy, the effect of which is to teach sexually specific and highly sensitive curricula to children in New Jersey and, particularly, in Fredon Township, as early as grades K-2; and

WHEREAS, recent guidelines provided by the New Jersey Department of Education (the 'Department of Education') and the associated sample curricula regarding same is disturbing and concerning to the parents and residents of Fredon Township and throughout New Jersey; and

WHEREAS, Township Committee members have been contacted by residents regarding this sensitive issue; and

WHEREAS, the Department of Education's guidelines were promulgated, and the legislation passed and signed into law in 2020 and 2021, during the height of the COVID-19 pandemic when New Jersey residents were sheltering in place, preoccupied with the pandemic, and there was not sufficient time or opportunity for public comment; and

WHEREAS, as a result of the foregoing, Fredon Township parents specifically, and New Jersey parents generally, did not have any input into creating the sexually specific and highly sensitive curricula that will be taught to Fredon Township children under the legislation and guidelines; and

WHEREAS, it is the overwhelming opinion of this governing body that the decision to teach sexually specific and highly sensitive curricula to children in grades K-2 is best left to the sound discretion of those children's parents, local communities, and local districts; and

WHEREAS, it is the overwhelming opinion of this governing body that Governor Phil Murphy and the New Jersey State Legislature have no business regulating, legislating, directing, or dictating matters that are, and should be, decided solely and exclusively by parents in said parents' best judgment as to health, safety, and welfare of their children; and

WHEREAS, the Township Committee of the Township of Fredon call on Governor Murphy, the New Jersey Legislature, and the Department of Education to return such decisions to local School Boards regarding such sexually specific and highly sensitive curricula for our children; and

WHEREAS, as a show of support for Fredon Township families, the Township Committee of the Township of Fredon also desire to work with Township parents, community leaders, and professionals to develop the framework for a Parents' Bill of Rights to use as a model for local schools that will, among other things, protect our children, notify our parents of the curricula being taught in our schools, and allow parents to make their own informed decisions regarding their children's education and exposure to sensitive information; and

WHEREAS, public interest demands that parents have an opportunity to be heard on the issue of this curricula being taught in grades K-2.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Fredon, in the County of Sussex and State of New Jersey, as follows:

1. We demand that Governor Phil Murphy, the New Jersey State Legislature, and the Department of Education ban the sexually specific and highly sensitive curricula for young children that was developed out of the aforesaid guidelines, legislation, and sample curricula.
2. All appropriate Township officials are authorized and directed to work with our parents, community leaders, educators, and professionals to develop the framework for a Parents' Bill of Rights to use as a model for our local schools that will serve, among other things, as a guide to protect our children, notify parents of the curricula being taught to their children in our schools, and allow parents to make their own informed decisions regarding their children's education and exposure to sensitive information.
3. The Municipal Clerk is hereby authorized and directed to forward this resolution of Governor Murphy, the New Jersey Legislature, the Department of Education, the County Superintendent of Schools, the local School Boards and private and charter schools, New Jersey League of Municipalities, all County Boards of County Commissioners, the Mayors and governing bodies of all municipalities within Sussex County, and the New Jersey State Board of Education.
4. This resolution shall be available for public inspection in the office of the Township Clerk.

This Resolution shall take effect immediately upon adoption.

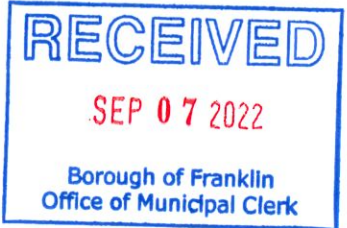
CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at a meeting held on Thursday, August 25, 2022 at the Municipal Building, Fredon, New Jersey



Suzanne Boland, RMC
Municipal Clerk

CONSENT



HAMPTON TOWNSHIP RESOLUTION

RESOLUTION OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHPB, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS, subsequent news accounts have Department of Treasury noting "rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year"; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Hampton in the County of Sussex call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOVLED, that the governing body of the Township of Hampton in the County of Sussex urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Steven V. Oroho, Assemblyman Parker Space, Assemblyman Harold J. Wirths, and New Jersey State League of Municipalities.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on August 30, 2022, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 8/30/22

Kathleen J. Armstrong

Kathleen Armstrong, RMC
Township Clerk

CONSENT

Period from 07/01/2022 to 7/31/2022

<i>Date Blk/Lot Facility</i>	<i>Location</i>	<i>Activity</i>
Activity for 1906 Franklin Boro		
7/12/2022 /	219 North Church Road	DWR G5G/Septic Maintenance Contract Review (John McDonough)
		Total Septic: 1
7/19/2022 1010/10	267 Route 23	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Brian Snyder)
7/19/2022 1402/3	20 GINTER ST	PHN A1/Public Health Nuisance - Complaint Received (Maria Cuevas-Greco)
7/27/2022 2804/4	31 FOX HILL DR	DWR D1/Water Pollution - Correspondence - Non Enforcement (Brian Snyder)
		Total Other: 3
Total for July 2022		4



CONSENT

----- Forwarded message -----

From: **Franklin Zoning** <zoning@franklinborough.org>

Date: Mon, Aug 15, 2022, 12:09 PM

Subject: Zoning Report For July August

To: John Sowden <mayor@franklinborough.org>

Good afternoon Mayor.

The zoning report for the month of July & August is as follows:

In July the zoning office issued 9 permits, not including 3 Sign/Banner permits and 1 change of occupancy permit.

Sugar sisters are not renewing their lease at the end of September. However,

Mary Moo ice cream will be taking its place.

In August thus far 11 zoning permits were issued with 2 more awaiting documents and payment to be approved.

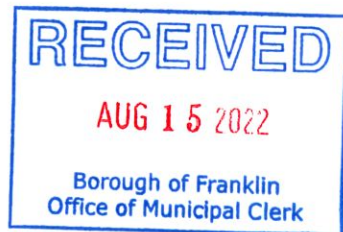
I have issued 24 orange warning stickers.

15 being yard maintenance and 8 being work being done without a permit on file,

I have also spoken to many property owners to address complaints from neighbors or other residents.

Franklin is a beautiful town and I intend to make sure everyone keeps it that way.

Franklin Borough Zoning Office
46 Main Street
Franklin, NJ 07416
Sussex County

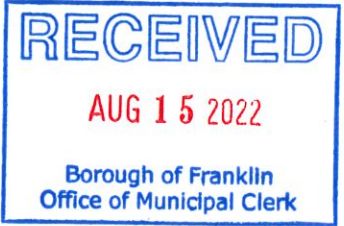


CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of July 11, 2022- July 15, 2022
Week 28



Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew worked to pick up the hay, cones, and barricades from the cub scout soap box derby. Barricades were also moved to John Wilton Street for Skoda. The team transported two new catch basins for Maple Road from Franklin Precast. Crew members cut asphalt on Maple Road to prepare for the replacement of the drainage pipe. The team traveled to Campbell Foundry in Harrison NJ and picked up the new catch basin frames and grates for the Maple Road drainage work. Materials and equipment needed for the job were assembled. The Borough Hall parking lot was cleaned, weed whacked along the curbs and sidewalks
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members finished building the welding cart. Nick studied for the vehicle CDL road test. The team took Nick to Rahway MVC for his CDL road test. The Borough Mechanic worked on DPW Truck number 9 to diagnose the check engine light, inspected the rest of the truck, and then ordered parts for the repair
- ✚ **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic inspected police car 3101 for front end noise and checked the 4 wheel drive light. The car was brought to Neilsen Ford. The crew completed a safety inspection and oil change on police department Jeep and on the Chevy Impala. A list of repairs to be done was made for the findings regarding the Impala. Prices on parts were obtained. Mechanic repairs continued on the Police Chief's car with an oil change, front brakes, and replacing the driver side mirror. The Borough Mechanic inspected and repaired the electrical system in police car 3105 as well as changed the oil and rotated the tires. The skid plates were also repaired.
- ✚ **BUILDING MAINTENANCE AND REPAIR** DPW crew team members cleaned the mechanic's bay. Team members assisted Green Chip E-Waste to load the electronics onto the truck. The DPW accompanied the property appraisal gentleman around to the Borough owned buildings. Laborers worked to repair sheetrock in the DPW Road Garage and then cleaned the garage. The locks were cut and repaired on the gate for the water tower behind Borough Hall. Repairs were made to a ride at the playground and to the fence around the playground. The DPW inspected the Air Conditioning at the Borough Hall and then reached out to Marrocco for the repair.
- ✚ **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.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to remove a tree at 9 Taylor Road. Team members weed whacked along the sidewalks on Main Steet, Rutherford Ave, and Cummins Street. The road was mowed on Wildcat Road and Corkhill Road. DPW Laborers cut brush and weed whacked on Cummins Street, Nestor Streets, LaRue Street, and Mitchel Ave. Then they re-charged the Air Conditioning on the Road Mower.

The team worked to weed whack the water tower area behind Borough Hall. Additional weed whacking was completed around the park and around the Senior Center, as well as by the Welcome to Franklin sign.

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. DPW Crew members filled the chlorine vats at the well.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members worked to complete inspections and servicing of all fire hydrants in water system pressure zone B on Woodland Rd and Hemlock Rd, per compliance of NJDEP Water Quality Accountability Act. Inspections were also performed at Water System, Pressure Zone C to include High Point Circle, Haines Court, Butler Street, North Street, Moscow Street, and Mabie Street. Inspections were also performed at Water System, Pressure Zone A including Mabie Street, Catlin Road, Evans Street, Oak Street, and Main Street. Inspections were continued and the servicing of all fire hydrants in water system pressure on Main Street, Mill Street, Sterling Street, Nestor Street, and Cummins Street per compliance of NJDEP Water Quality Accountability Act. Crew members began organizing and arranging all the water and sewer maps for digitization. The first set of Zinc Company water maps were transported to the UPS Store in Sparta for digitizing. The Team addressed and corrected the inflow issue at the Davis Road Pumping Station.
- ✚ **WATER METER-** DPW crew replaced a defective water meter at 106 Constitution Way. Team members also diagnosed an inoperative reading of a water meter at 21 Susquehanna Street. They found an open circuit in wire per continuity test and rerouted the new meter wiring in the basement and connected and tested the reading of the meter. A final water reading was obtained from 28 Ben Franklin Way and 303 Rutherford Ave.
- ✚ **MARK OUTS:** Met with representatives from SKODA contracting and Elizabethtown gas regarding mark outs of the sewer main services prior to the gas main extension at 24 Munsonhurst Road. Another meeting was held with SKODA to clarify a mark out at 8 John Wilton Street. A mark out was fulfilled at 400 Rutherford Ave. Mark outs were performed at; 22 Fowler Street, 339 Rutherford Ave, 132 Buckwheat RD., RT 23 and Green Street, 37 Munsonhurst RD., and 36 Munsonhurst Road.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Created requests for Campbell and Franklin Precast and sent an email to the CFO on re-appropriating the funds once the BAN funding comes in.
- ✚ DPW worklogs as digital copies.
- ✚ Made copies of the timesheets and submitted originals to payroll. Provided DPW foreman copies for his files.
- ✚ Registered Brian, Jesse, and the Mayor to attend multiple trainings.
- ✚ Updated clothing allowance spreadsheet and forwarded to the Foremen and DPW Supervisor.
- ✚ Spoke with Karl regarding the phone systems and next steps. Then met with Darlene for signature of the phone systems porting numbers form.
- ✚ Called McAfee Hardware regarding questions on the statement received.
- ✚ Spoke with Ray regarding the needed PO for the maps to be digitized at the UPS Store.

- ✦ Created a Requisition to attend an online training for purchasing.
- ✦ Created a req for EM signs.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of July 18, 2022- July 22, 2022
Week 29



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS** The DPW crew worked to ensure catch basins and drainage ditches were cleaned after the heavy rains. They also cleaned the washed out driveways on Davis, Scott Road, and throughout town where needed. Dirt was removed from the parking lot wash out at Borough Hall and at the water Department parking lot. Laborers worked to begin digging a hole on Maple Road for the new catch basin and drainage pipe. Safety cones / temporary repairs were made to the guard rail on Davis Road damaged from the car accident.
- + **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members completed the road truck number 9 brake job. Bills were provided to Christine and Pos delivered to the Borough Hall.
- + **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic completed a diagnosis and repair of the charging issue on the 3103 police car and changed the alternator. A repair was made to the headlight on police car 3104. Work began to remove equipment and install the back seats on police car 3105 to create an administrative car.
- + **BUILDING MAINTENANCE AND REPAIR** DPW crew repaired the sheet rock at the Senior Center. Team members cleaned the garage and the back office at the water department and painted the garage wall at the Road Department. The Road Garage was also cleaned. Team Members met with the Fire Marshal for fire inspections in all the Borough owned buildings. The Crew retrieved supplies from the Home Depot. A new light was installed in the welding bay
- + **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.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to weed whack the grass and weeds at the Water Department parking lot. Weed whacking was also completed throughout the park. Work crews road mowed on Corkhill Road, Buckwheat Road, and Premock Road. Then the team performed mowing and weed whacking at all water and sewer stations, Rutherford Ave, Buckwheat Road, Corkhill Road, and on Main Street.

Water & Sewer Operations

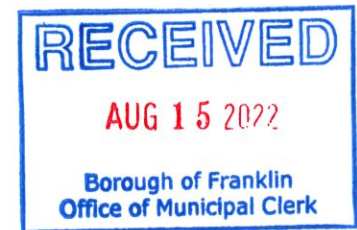
- + **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.

- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members worked to clean and service the chlorine injectors at the well. Team members assessed and resolved operating concerns for the well B Indian Ridge Well Station. DPW Crew performed the second round of monthly Coliform Sampling for locations at the Borough Hall, Franklin Meadows Tower, and Scott Road Sample Tap. Additionally, they delivered a second round of Coliform samples to Garden State Labs. The crew dropped off company maps for sections 8,9,10, 11, 12, 13, 14, 15, 20, 20A, 21, and 22 for digitizing at the UPS store. DPW crew members worked to complete inspections and servicing of all fire hydrants in water system on Mabie Street, Route 23, John Wilton Street, Concoy Lane, per compliance of NJDEP Water Quality Accountability Act. Additional inspections of the fire hydrants were performed at; 27 Master Street, 19 Master Street, 22 Green Street, Master and Green Street, Edmonds Ave, 18 Auché Drive, 19 Ginter Street, 35 Auché Drive, 21 Taylor Road, 5 Hillside Ave, Hospital Road, 20 Kane Street, 7 Premock Road, Brick Row, Taylor and Lozaw Road, 15 Mountain View, Rutherford Ave, Stanaback Road, Fox Hill Drive, Mitchell Ave., South Street, Route 23, and 8 Taylor Road. The DPW Crew removed and cleaned the chlorine vat "A" injector quill and obtained the monthly State level of Well "A".
- ✚ **WATER METER-** DPW crew obtained a final water reading of the meter at 342 Rutherford Ave and 76 Constitution Way.
- ✚ **MARK OUTS** Mark outs were performed at; 30 Mabie Street, 25-27 Butler Street, and 150 Main Street.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Call with DPW Supervisor on current projects and items needed.
- ✚ Created a requisition for the STAPLES order.
- ✚ Email to Karl regarding the phone systems and an update on what needs to be done to complete the paperwork for installation.
- ✚ Sent email to CFO regarding the Staples order.
- ✚ DPW work logs saved files in the digital and hard copies. Completed the work logs report and sent to Brian in email.
- ✚ Completed my timesheet
- ✚ Made increases to the PO for Main Pool for items needed to order.
- ✚ Completed training webinar for purchasing and finance. Certificate of completion to be provided to the Administration once received.

CONSENT
BOROUGH OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS
OPERATIONS REPORT



Week Of July 25, 2022- July 29, 2022
Week 30



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS** The DPW crew worked to clean catch basins and drainage ditches. The Team completed work for the Maple Road drainage project including digging a hole and set first new catch basin. Then they backfilled. Work continued with the digging of a second hole, setting the second catch basin and back filling. Then they prepared for setting the pipe, set the new drainage pipes, and added more back fill to grade the road.
- + **EQUIPMENT AND VEHICLE MAINTENANCE**. DPW crew members washed and cleaned truck R-2.
- + **POLICE VEHICLE MAINTENANCE**. The Borough Mechanic brought the old police charger to the garage and begin inspecting it for needed repairs. A service was completed and all four tires balanced for the police car 3102. Work was performed to remove the lettering from police car 3105.
- + **BUILDING MAINTENANCE AND REPAIR**: The DPW crew worked at the playground fixing equipment and cleaning weeds. Team Members cleaned all supplies and the garage to prepare for the upcoming weekend.
- + **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.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING**- DPW laborers worked to weed flower beds on Main Streets and around the park. The team continued mowing and weed whacking by the water tower service road and on Woodland Road. Then they moved to weed whack all along the golf course on Maple Road and throughout the Road Department Garage. Laborers worked to complete mowing and weed whacking at all water and sewer stations, as well as, around the pond, shooting range, and ball fields. Additional mowing and weed whacking were performed along Corkhill, on Buckwheat Road, on High Street, on Junction Street, around the Police Station, and the Senior Center Building.
- + **OTHER**: conducted interviews for open position on DPW with applicants. Team members reviewed the vehicle and equipment list for the insurance company. The Crew called Wingle Supply and obtained pricing and the set up and drop off of a dumpster for 20 Ginter Street. PO was then requested. Well supplies were also ordered from USA Bluebook.

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 performed the monthly inspection and function test of the emergency generator at; Indian Ridge Well Station, Rt. 23 South pumping Station, Rt. 23 North Pumping Station, and Maple Road Pumping Station. Transported Zinc Company maps sections 23, 24, and 24 A to UPS store for digitizing. The crew assessed and addressed the concern with the dishwasher at the Senior Center. Team members performed a reassessment and repair of the overspeed/shutdown condition of the emergency generator at the Indian Ridge Well Station. DPW crew performed isolation of related water mains to hydrant stub at the Hardyston School for super chlorination of new water service to the school. Met with Ferraro Construction at the school for assurance of proper chlorination and flushing of installed service leg to the school. Replaced the fuel filter and water separator on the emergency generator for the Indian Ridge Well Station.
- ✚ **WATER METER-** DPW crew obtained a final water reading at 34 Constitution Way, 408 Rutherford Ave, and 30 Mabie Street. The water meter was replaced at 11 Buckwheat and the touchpad was relocated to the front of the home for ease of access for meter reading.
- ✚ **MARK OUTS** Mark outs were performed at; 20 John Wilton Street, 18 John Wilton Street, 272 Route 23 (mark out prior to soil borings on property), 339 Rutherford Ave, John Wilton Street/Mabie Street, and 318 Rutherford Ave.
- ✚ **EMERGENCY WORK** The DPW crew located the sewer clean out at 32 Maple Rd. and jetted the line to fix the sewer back up.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Created a requisition for Wingle for John
- ✚ Increased the Purchase Order for American Hydraulics.
- ✚ Purchase Order amount to Green Star
- ✚ Sent email to Brian with a copy of the received DEP letter
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Reviewed VanCleaf Vouchers. Separated those for the planning board and those with escrow accounts. Forwarded those invoices and signed vouchers to Planning Board for payment. Confirmed sorted correct with Brian. Completed the vouchers for water and sewer invoices.
- ✚ Placed the Staples order for Water/Sewer, Streets and Roads, and Tax.
- ✚ Followed up with Karl
- ✚ Sent the approved E-Waste signs Purchase Order copy to Jesse to place his order.
- ✚ Placed Quikteks support ticket and trouble shooting call for scanner that stopped working. Was found to be from an update the computer performed and scanner was reinstalled by Quikteks team.

BOROUGH OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS
OPERATIONS REPORT



Week Of August 1- August 5, 2022
Week 31



Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew continued work on the Maple Road drainage project to install drainage pipe and back fill the hole. Laborers laid top soil, added grass seed and hay over all the road areas which were dug up for the Maple Road project. New asphalt was laid in the dug-up trench on Maple Road and around all the new catch basins. The work area on Maple Road was cleaned and ensured area was ready for milling and paving. DPW employees repaired the rest of the catch basin on Maple Road and replaced the catch basin to a newer style basin. Old pipe was removed from Maple Road and transported back to the garage. Crews rebuilt the catch basins on Wildcat Road. Paving was completed around the catch basin on Wildcat. Laborers traveled door to door on John Wilton Street to have residents move their cars for the paving work and aided the road milling company in directing traffic. The DPW Crew created brackets and installed new signage for the E-Waste Containers. Laborers placed cones and barricades out for the addition walk taking place over the weekend. The Crew checked the progress of the Maple Road milling. They also transported the new manhole riser ring to the milling crew on Maple Road.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members cleaned the trucks and organized the tools from Maple Road project. The mechanic worked on jump starting the international dump truck and driving as the vehicle had sat stagnant for a while. The Crew returned Core Parts to the Sussex NAPA and Nielsen Ford. Repairs were made to the belts on the scag mower.
- ✚ **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic finished the inspections of Police Dodge Charger and the Chevy Impala and wrote an email of the current conditions. Laborers worked on removing the lettering from the 3105 police car and made other repairs. The Chevy Impala was also brought into the shop for removing the lights and wiring
- ✚ **BUILDING MAINTENANCE AND REPAIR:** The DPW crew completed monthly building checks at all borough owned buildings. Laborers made repairs to the toilet at the Road Garage, swept, mopped the office, breakroom, and bathroom. The crew also cleaned the floors and bench in Road Garage and Mechanic's Bay. They then cleaned and organized all tools and equipment
- ✚ **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.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to cut brush and weed whack along all roads that are slated for paving. The crew mowed and weed whacked main Street and Buckwheat Road. The team continued mowing and weed whacking at the park.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members obtained water samples from the Road Department Garage, Water Department Garage, and Woodland Road sample tap for First round of Coliform Samples per the NJ DEP Compliance. DPW crew members gathered the tools need for the Service of the Indian Ridge well station and transported to the Water Garage. Laborers performed oil and filter service of the station emergency generator and a test run at the Indian Ridge Well Station.
- ✚ **WATER METER-** DPW crew replaced a faulty water meter with a touch pad and repaired water service to the curb box at 31 Butler Street.
- ✚ **MARK OUTS-** Mark outs were performed at 22 John Wilton Street for Electrical Service install. A mark out was also done for 34 Nestor Street for oil tank removal and at 112 Scott Road for installation of posts. A mark out was refreshed at 162 Main Street and a mark out was performed at 36 Butler Street and 24 Munsonhurst.
- ✚ **EMERGENCY WORK-** The DPW crew located the sewer main and the sewer backup at 3 Mountain Road by the Irish Cottage. The backup was jetted and cleaned the sewer mains in the area until the flow was returned. Laborers jetted the sewer main line going into Route 23 North Pumping Station 500 feet in every direction. DPW Crew Members responded to a call out on Saturday August 6th at 457 Rutherford Ave for a blocked sewer lateral to the main. Jetting was performed at Route 23 and Mountain Road of a blocked sewer main between manholes 83,84,85 and 86. DPW Crew performed a jet cleaning of the contract 5 sewer mains on the North Bound Side and South bound side of Route 23 Pump Station. Then they jet cleaned the entrance to the wet well of the Route 23 Pumping Station. Upon completion of the work the sewer jetter was washed and inspected. The tank was refilled with water and refueled. The team was called out for a sewer lateral blockage to check the flow at 6 South Street. DPW Laborers searched for water service shut off and assisted in freezing the service line for the plumber at 147 Route 23. The main valve in the house as replaced.
- ✚ **OTHER-** DPW met with Ferrarro construction to verify of the chlorine residual at point of entry of the school water service line at the Hardyston Elementary School. DPW crew members delivered maps for the water contract/ Maple Road, Jenkins, Edsall Road, Route 23, Walsh Road, Ridgewood Road for digitizing. Completed maps were picked up. DPW crew aided in controlling and blocking off traffic for the paving contractor to mill on John Wilton Street, Ginter and Lozaw Streets.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers including those for the auto parts vendors. Sorted those which were duplicates.
- ✚ Created physical files and digital files for the 2022 paving work.
- ✚ Consulted with John on the new invoices and billing lines.
- ✚ Called and spoke with Braen in regards to statement questions and a needed invoice.
- ✚ Connected with Dylan in regards to questions on his NJ Motor Vehicle CDL reimbursement receipts. Put in for the reimbursement requisition for him and had him sign the requisition for finance.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.

- ✦ Chatted online with a Staples rep in regards to the missing parts to the recent order.
- ✦ Spoke with Karl for the phone installation regarding the IP address issues at the office. Then created a support ticket for him through Quikteks for them to troubleshoot the issue. Then emailed Karl the code provided from Quikteks.
- ✦ Spoke with Nielsen regarding the missing statement.
- ✦ Created a support ticket for the computer issues I was experiencing and worked with the tech to troubleshoot and then he reinstalled the printer to the computer.

BOROUGH OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS
OPERATIONS REPORT



Week Of August 8- August 12, 2022
Week 32



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS** The DPW crew worked to re-mark all manholes that had been milled for paving. Laborers assisted the paving company with traffic control. The cones and barricades were retrieved from the paving work areas. The team worked to remove the American Flags from Mian Street poles. Manholes were inspected which feed into the Rt 23 North Sewer Station due to low pumpage. No problems were identified.
- + **EQUIPMENT AND VEHICLE MAINTENANCE**. DPW crew members worked to remove equipment from the chevy impala and make it usable for traffic detail. The mechanic continued work on the Scag Mowers, fixed the blade drive belts, checked the fluids, and sharpened the blades.
- + **BUILDING MAINTANENCE AND REPAIR:** The DPW crew worked to locate a leak in the women's bathroom. Team members also investigated the cause of the broken fountain at the pond. The breaker was checked and the wiring. It was determined that the fountain needed to be removed from the water. The team worked to clean up around the Senior Center. The team worked to organize the work benches at the Road Garage. The crew made repairs to 2 lights at Borough Hall and fixed a desk. Laborers repaired the dock at the pond by installing support bars in front and rear of the dock and cable tying the dock to the cement base. DPW cleaned the weeds at Borough Hall. The Team met with Wingle Supply at 20 Ginter for the 30-yard dumpster. Gutters were repaired at the Road Garage. The Crew inspected the air conditioning air handler for the clerk's office because of noise.
- + **GARBAGE** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department. Garbage was picked up around the pond and down Main Street.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow and weed whack at all water and sewer stations as well as the water towers. Additional mowing and weed whacking was performed on Munsonhurst Road, Main Street, Evans Street, Caitlin Road, Parker Street, Auch Drive, at the water building, and at the first aid building. The ditch was cleaned on Rutherford and weed whacking was completed. Mowing and weed whacking was also completed at the ball fields and throughout the park.
- + **OTHER:** The team removed cones and barricades from the addition walk held Saturday. A DPW member attended a water class held in Wayne. Another crew member completed a retirement webinar. The crew met with a homeowner at 5 Lozaw Road and determined a berm at the end of the driveway needs to be replaced.

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 performed the reset of the controls at the South Street Pump Station to resume automatic alternation of pumps. The Crew obtained a not for complaint coliform water sample as per the new water main line into the Hardytson School. The water sample was delivered for analysis. The crew delivered 12 water maps for Taylor Road, Franklin Greens to the UPS Store to be digitized. Reverse polarity of the comminutor motor to assure nothing was caught in the cutter box. Performed a field test in the motor at the RT 23 Pumping Station.
- ✚ **WATER METER-** DPW crew performed meter and touchpad repairs at 11 Rapole Street and 27 Cummins Street. Obtained final water reading for 453 Route 23.
- ✚ **MARK OUTS-** Mark outs were performed at; 4 Paddock Road, 502 Route 23, 145 Route 23, 81 Main Street, 12 Master Street, 33 Butler Street.
- ✚ **EMERGENCY WORK-** The DPW crew shut off the water and later back on 9 Ginter Street for in home water repair. Laborers worked to locate the curb stop for the water shut off of the water service line at 51 Nestor Street for plumbing repairs in the house. The Team also worked to trace the water service line to where it intersects with the water main in the street prior to the wet tap at 151 Main Street. There was a call out for monitoring all water and sewer pumping stations ensuring the water tank levels and sewer pumping functions/generator operations were ok during the widespread power failure. DPW addressed issues with the comminutor not resetting at the programable logic controller at the Route 23 Pumping Station.
- ✚ **OTHER:** DPW attended an M Weller Hydrant/ Valve Seminar for 4.5 credit hours toward maintain the operator license.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Logged and filed timesheets. Copies were provided to DPW Foremen. Updated Excel sheet with the current days off remaining for the crew and distributed this to the Foremen and team.
- ✚ Ran postage for the monthly water report.
- ✚ Provided the contact information for our contact at Garden State Labs to mike Vreeland while Brian and the team were at a work training.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Dropped off the timesheets and vouchers at the Borough Hall and retrieved the current mail.
- ✚ Spoke with NAPA on statement questions.
- ✚ Increased the PO for One Call.
- ✚ Consulted with John on his needs for the Wingle dumpster PO. Connected with the CFO for him to increase and modify the PO to allow for the increase in tonnage as a not to exceed \$1,500 PO.

BOROUGH OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS
OPERATIONS REPORT



Week Of August 15- August 19, 2022
Week 33



Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew worked to install a new blacktop berm along Maple Road, and new berms along the driveways on Lozaw Road. Team members worked with the paving crew to retrieve core samples of the recently paved roads. The crew worked on the drainage ditch on Rutherford Ave.
- ✚ **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic worked on police car 3105 to install lights. Work was completed on car 3105 for turning it into an admin car.
- ✚ **BUILDING MAINTENANCE AND REPAIR:** The DPW crew worked to transport the excavator and the tractor to 20 Ginter Road to prepare for the yard clean up. Cleanup began at the property. One dumpster load was transported to SCUMA for disposal. Two additional truck loads of garbage were taken to SCUMA from the cleanup job. The crew cleaned and organized the Road Garage and Mechanic's Bay. They also cleaned and swept the garage office, breakroom, and bathroom
- ✚ **GARBAGE** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to clean and weed whack the drainage ditch on Rutherford Ave. The crew mowed and weed whacked the town owned property located on Fowler Street as well as at the shooting range. Mowing was completed at the park, water department, and first aid squad
- ✚ **OTHER:** John provided current bills to Christine to be paid. Jesse attended class. The fountain was removed from the pond and cleaned so it could be repaired. DPW members met with the towing company picking up the boy scout's trailer. The crew met at the town owned property on Fowler Street with the potential buyers. The team had a meeting at Borough Hall regarding the DPW Contract.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members obtained and recorded static level readings for well A at the Indian Ridge Well Station. The next set of maps for Corkhill Road was delivered for Digitizing at the UPS Store and picked up upon completion. Laborers obtained an air quality report and

performed the monthly inspection, test function of the generator, function of the transfer switch for emergency power of the following locations per the NJ DEP; RT 23 N Pump Station, RT 23 S Pump Station, Maple Pump Station, and Indian Ridge Pump Station. The tools in the utility truck were cleaned and organized.

✚ **WATER METER**-Obtained final water reading for 45 Susquehanna Street.

✚ **MARK OUTS** -Mark outs were performed at 34 Nestor Street, 57 Sterling Street, 24 Munsonhurst Road, 348 Rutherford Ave, and 337 Rutherford. DPW Crew met with a SKODA rep for details on a needed mark out at 39 Butler Street.

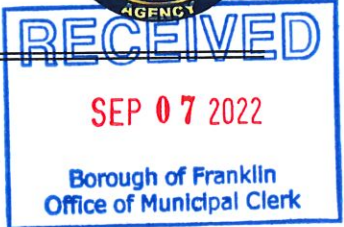
DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Discussed the needed spreadsheet with Brian regarding the Maple Road Paving Project to track expenditures for grant reimbursement.
- ✚ Created folder requested for Ginter Street cleanup. Also started spreadsheet to track these expenses to later bill the escrow for the property.
- ✚ Created a req for the NJDEP annual Safe Drinking Water renewal for the licenses.
- ✚ Consulted with John on the current bills and the questions regarding the dumpster.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Sent an email to the CFO, Mayor, Brian, and Jesse to remind them of the upcoming training session they were registered for.
- ✚ Created a req for Brian and Ray to attend the annual NJRWA Conference in Atlantic City. Also created folders for them for the event to contain their registration information for the event and the hotel registration.
- ✚ Discussed the map store UPS needs with Ray and if the PO had enough funding encumbered to fulfill the project to date.
- ✚ Email requesting to attend the OPRA webinar training.
- ✚ Created the spreadsheet for the paving project expenditures. Pulled the invoices related to the paving work, amounts, and notes for the invoices.
- ✚ Sent Brian the approved conference PO.
- ✚ Placed a service ticket for the loss of sound on the laptop.
- ✚ Created Req for the OPRA training and registered for the class once approved.



FRANKLIN BOROUGH POLICE DEPARTMENT

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



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

RE: Monthly Report for August 2022 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during August 2022

Meetings and Training:

8/2/22 – Community Outreach: Nat'l Night Out – Chief Cugliari, Captain Geddis, Sgt. Vander Ploeg, Det. Schneider, Ptl. Korger, Ptl. MacQuesten
8/6/22 – Community Outreach: Changing the Face of Addiction Walk – Chief Cugliari, Captain Geddis
8/8/22 – Monthly Mtg. with PBA Local #404 – Chief Cugliari
8/10/22 – PCCOP Mtg. – Chief Cugliari
8/12/22 – CLEAR Coalition Mtg. – Captain Geddis
8/16/22 – Community Outreach: PSS Back to School Supply – Chief Cugliari
8/16/22 – ZOOM Council Mtg. – Captain Geddis
8/16/22 – Legal Updates Training – Captain Geddis
8/23/22 – Mtg. with AT&T representatives re: FirstNet Radio Equip. – Chief Cugliari, Captain Geddis
8/25/22 – DV Training – Chief Cugliari

Monthly Report of Incidents	1263
Summons Issued	77

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

Sussex County, N.J.

Gregory M. Cugliari
Chief of Police

15 Corkhill Road | Franklin Borough, New Jersey 07416
Telephone: (973) 827-7700 | Facsimile: (973) 827-1486 | www.franklinpd.org

MONTHLY OVERTIME REPORT

Officer Name: Chief Gregory Cugliari Month: August Year: 2022

Type	Code	Vouchers	Amount
General	603	26	\$ 11,228.36
Sick	604	4	\$ 3,313.92
Personal	605	3	\$ 2,588.76
Holiday	606	0	\$ -
Court	608	0	\$ -
DWI	DDEF	0	\$ -

[Tickets](#) [Logout](#) [EULA](#)
Welcome, **WENDY BURDGE** you are acting as **Clerical****Ticket List**

Reports... Last 24 hours ▼

From: 8/1/22

To: 8/31/22

Ticket Number

▼

Apply

Total count: 77

XXXXXXXXXX

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000429	Aug 31, 2022	20:00	Notes	redacted	39:3-29	redacted	redacted
E22000428	Aug 31, 2022	20:00	Notes	redacted	39:3-74	redacted	redacted
E22000427	Aug 31, 2022	20:00	Notes	redacted	39:5-35	redacted	redacted
E22000426	Aug 31, 2022	20:00	Notes	redacted	39:3-66	redacted	redacted
E22000425	Aug 31, 2022	20:00	Notes	redacted	39:3-40	redacted	redacted
W22000157	Aug 31, 2022	19:23	Notes	redacted	39:3-4	redacted	redacted
E22000424	Aug 30, 2022	16:49	Notes	redacted	39:3-40	redacted	redacted
E22000423	Aug 30, 2022	16:34	Notes	redacted	39:3-36	redacted	redacted
E22000422	Aug 30, 2022	16:34	Notes	redacted	39:3-29	redacted	redacted
E22000421	Aug 30, 2022	16:34	Notes	redacted	39:5-35	redacted	redacted
E22000420	Aug 30, 2022	16:34	Notes	redacted	39:3-40	redacted	redacted
E22000419	Aug 30, 2022	16:34	Notes	redacted	39:3-4	redacted	redacted
E22000418	Aug 30, 2022	10:27	Notes	redacted	39:3-29	redacted	redacted
E22000417	Aug 30, 2022	10:16	Notes	redacted	259-2	redacted	redacted
W22000156	Aug 30, 2022	00:52	Notes	redacted	39:4-98	redacted	redacted
E22000416	Aug 29, 2022	20:20	Notes	redacted	39:4-97	redacted	redacted
E22000415	Aug 29, 2022	10:54	Notes	redacted	39:3-10A	redacted	redacted
W22000155	Aug 28, 2022	21:13	Notes	redacted	39:3-66	redacted	redacted
E22000414	Aug 28, 2022	20:48	Notes	redacted	39:4-97	redacted	redacted
E22000413	Aug 27, 2022	22:22	Notes	redacted	39:3-66	redacted	redacted
W22000154	Aug 27, 2022	13:32	Notes	redacted	39:4-98	redacted	redacted
W22000153	Aug 27, 2022	09:27	Notes	redacted	39:4-98	redacted	redacted
E22000412	Aug 26, 2022	22:03	Notes	redacted	39:3-76.2F	redacted	redacted
W22000152	Aug 26, 2022	21:26	Notes	redacted	39:3-66	redacted	redacted
E22000411	Aug 26, 2022	20:43	Notes	redacted	39:3-74	redacted	redacted

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 08/01/2022 00:00 -- 08/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
911 Abandoned/Hang up	8	6	26	38
911 Misdial	9	5	25	36
Administrative Detail	59	60	480	595
Alcohol Violation	0	0	1	1
Ambulance / Medical	70	53	439	387
Animal Complaint	16	9	95	104
Animal Complaint - Bear	6	1	15	3
Assault	2	0	5	5
Assault with a knife	0	0	0	1
Assist Other Agency	0	0	2	5
Background Investigation	0	0	2	0
Burglar Alarm	13	23	102	126
Burglary	0	1	5	1
BURGLARY - FROM MOTOR VEHILCE	0	0	0	2
CDS Incident	0	1	2	2
Child Abuse / Neglect	0	1	1	1
Child Custody Matter	0	2	6	7
Child safety seat Inspection	0	0	7	4
Civil Matter	5	2	16	13
Court Detail	0	0	0	1
Criminal Mischief	0	0	3	7
Curbside Warning	0	0	1	0
Death - Attended	0	0	1	0
Death - Unattended	2	0	5	4
Disorderly Conduct	1	0	2	13
Dispute	11	5	53	38
Dispute - Domestic	5	4	30	25
Dispute - Landlord/Tenant	1	1	7	4
Dispute - Neighbor	1	4	6	26
Disturbance	2	1	10	19
Dumping	1	4	1	10
DWI	1	1	7	8
DYFS Referral	0	0	11	8
Equipment Maintenance	2	1	47	53
Erratic Driver	14	12	96	70
Escort	1	1	14	18
Fingerprint	0	0	3	0
Fire Alarm	2	3	37	39

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CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 08/01/2022 00:00 -- 08/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Fire Response	1	3	16	20
FIREWORKS	2	1	6	9
Found/Recovered Property	1	1	12	12
Fraud	3	11	27	32
FRO Violation	0	0	0	1
General Complaint	5	2	8	5
Harassment	7	10	32	46
Hazardous Condition	10	6	64	63
Juvenile Complaint / Offense	1	4	29	14
Lewdness	0	0	0	1
Local Ordinance Violation	0	0	0	3
Lockout	1	0	7	2
Lost Property Report	1	2	11	16
Matter of Record	0	5	48	68
Megan's Law Registration	0	0	12	16
Mental Health	3	3	22	8
Missing Person	1	0	5	2
Motor Vehicle - Disabled	6	7	57	44
Motor Vehicle - Incident	1	4	15	25
Motor Vehicle - Parking Problem	10	10	93	91
Motor Vehicle Accident	16	20	157	169
Motor Vehicle Accident - Injury	1	0	8	9
Motor Vehicle Accident - Late Report	0	0	2	1
Motor Vehicle Stop	276	172	1624	1245
Motor Vehicle Theft	0	0	1	0
Mutual Aid	10	10	66	84
Noise Complaint	6	4	27	35
Notification	3	1	17	10
PARKING OVERNIGHT/EXTENDED	4	3	20	20
Personnel Complaint	0	0	1	0
Police Information	10	16	65	122
Prisoner Transportation	0	0	2	0
Property Check	111	168	856	1408
Property Damage	2	0	15	8
Public Assist	15	10	109	91
Record Check	0	0	0	1
Records Administration	10	1	23	185
Recovered Motor Vehicle	0	1	0	1

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 08/01/2022 00:00 -- 08/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Repossession	1	0	4	2
Roll Call	10	18	145	149
School Detail	0	0	89	28
School Lock Down	0	0	2	3
Sex Crime / Offense	0	0	4	2
Sexual Assault	0	1	2	2
Shoplifting	1	6	12	28
Subpoena Service	0	0	0	3
Suicide / Attempted Suicide	0	0	2	3
Suspicious Condition	24	9	86	121
Suspicious Person	10	12	40	48
Suspicious Vehicle	12	10	75	62
Theft	7	2	30	31
Threats	0	0	5	12
Traffic Complaint	1	2	24	18
Traffic Control / Radar	422	201	3488	2055
Trespassing	1	3	9	5
TRO Request	1	4	6	7
TRO Service	2	2	9	23
TRO Violation	2	0	4	4
Unwanted Guest	3	0	7	8
Warrant Served - Local	1	0	19	12
Warrant Served - Other Agency	0	0	4	4
Welfare Check	16	15	117	119
Total:	1263	961	9203	8290

	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	12/31/2021 43.0	1/30/2022 253.0	3/1/2022 253.0	3/29/2022 1369.0	5/3/2022 2861.0	6/1/2022 4303.0	7/1/2022 5614.0	8/3/2022 DEALERSHIP	9/4/2022 6077.0			
3102	44478.0	45855.0	47751.0	49151.0	50529.0	51750.0	53506.0	55105.0	56996.0			
3103	64867.0	65990.0	67209.0	67604.0	68539.0	69405.0	70228.0	72062.0	73998.0			
3104 - TAURUS	73200.0	74295.0	74924.0	75753.0	77036.0	78131.0	78986.0	80658.0	82419.0			
3105 - CAPTAIN	101391.0	102094.0	103532.0	104634.0	105991.0	106684.0	107904.0	108610.0	108840			
3110-CHIEF	68189.0	69479.0	71024.0	72355.0	73811.0		76688.0	77399.0	79099			
3107 - EXPLORER-DB	86300.0	87580.0	87970.0	88332.0	88652.0	89578.0	90489.0	91092.0	91988.0			
3109 - IMPALA-DB		101402.0	101804.0	102365.0	102876.0	103161.0	103777.0	104055.0	OUT OF SERVICE			
2012 CHARGER (3103)	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0	76913.0	OUT OF SERVICE			

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2022 12:00:00AM To : 08/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account : 2004		Franklin Police									
Product : 01		Name : Unleaded									
8/01/2022	17:20	6408	001	2096000015	4920	Seamus Geddis	104779	01-1	\$1.000	7.900	\$7.90
8/16/2022	18:56	6683	001	2096000015	4920	Seamus Geddis	105265	01-1	\$1.000	11.200	\$11.20
8/23/2022	16:42	6791	001	2096000015	4920	Seamus Geddis	108670	01-1	\$1.000	7.300	\$7.30
8/01/2022	18:20	6410	001	2096000177	3124	Grissom	72011	01-1	\$1.000	8.400	\$8.40
8/02/2022	17:57	6434	001	2096000177	3130	Zachary Oren	10806	01-1	\$1.000	7.900	\$7.90
8/02/2022	18:06	6435	001	2096000177	3120	Nevin	72045	01-1	\$1.000	9.000	\$9.00
8/03/2022	18:12	6455	001	2096000177	3124	Grissom	72102	01-1	\$1.000	8.500	\$8.50
8/04/2022	18:39	6471	001	2096000177	3124	Grissom	72169	01-1	\$1.000	7.900	\$7.90
8/05/2022	07:19	6480	001	2096000177	6704	Zachary Lagrave	72235	01-1	\$1.000	8.200	\$8.20
8/06/2022	16:32	6501	001	2096000177	3135	Erick M	72302	01-1	\$1.000	11.300	\$11.30
8/08/2022	17:01	6526	001	2096000177	3124	Grissom	72378	01-1	\$1.000	12.100	\$12.10
8/09/2022	04:17	6536	001	2096000177	3127	Babcock	72441	01-1	\$1.000	6.800	\$6.80
8/09/2022	18:50	6551	001	2096000177	3124	Grissom	72472	01-1	\$1.000	6.000	\$6.00
8/10/2022	20:43	6580	001	2096000177	3135	Erick M	72515	01-1	\$1.000	7.800	\$7.80
8/11/2022	19:27	6596	001	2096000177	3135	Erick M	72375	01-1	\$1.000	5.100	\$5.10
8/12/2022	17:44	6620	001	2096000177	3124	Grissom	72585	01-1	\$1.000	6.100	\$6.10
8/13/2022	05:56	6628	001	2096000177	3128	vanderplough	72648	01-1	\$1.000	7.000	\$7.00
8/15/2022	05:50	6649	001	2096000177	3128	vanderplough	72756	01-1	\$1.000	10.000	\$10.00
8/16/2022	20:25	6687	001	2096000177	3135	Erick M	72815	01-1	\$1.000	5.700	\$5.70
8/18/2022	04:22	6712	001	2096000177	3127	Babcock	72886	01-1	\$1.000	10.700	\$10.70
8/19/2022	17:47	6738	001	2096000177	3135	Erick M	72958	01-1	\$1.000	11.200	\$11.20
8/20/2022	20:03	6753	001	2096000177	6704	Zachary Lagrave	73035	01-1	\$1.000	9.700	\$9.70
8/21/2022	20:40	6765	001	2096000177	3135	Erick M	76556	01-1	\$1.000	6.800	\$6.80
8/22/2022	07:33	6769	001	2096000177	3124	Grissom	73117	01-1	\$1.000	5.600	\$5.60
8/23/2022	04:25	6783	001	2096000177	3124	Grissom	73200	01-1	\$1.000	11.200	\$11.20
8/23/2022	20:11	6795	001	2096000177	6704	Zachary Lagrave	73275	01-1	\$1.000	9.500	\$9.50
8/24/2022	08:03	6800	001	2096000177	3124	Grissom	73221	01-1	\$1.000	5.600	\$5.60
8/25/2022	17:34	6834	001	2096000177	3135	Erick M	77337	01-1	\$1.000	11.200	\$11.20
8/26/2022	08:31	6846	001	2096000177	3124	Grissom	73435	01-1	\$1.000	8.800	\$8.80
8/26/2022	20:06	6863	001	2096000177	6704	Zachary Lagrave	73485	01-1	\$1.000	6.500	\$6.50
8/27/2022	19:10	6870	001	2096000177	6704	Zachary Lagrave	73541	01-1	\$1.000	6.600	\$6.60
8/28/2022	19:44	6879	001	2096000177	6704	Zachary Lagrave	73592	01-1	\$1.000	7.200	\$7.20
8/30/2022	18:48	6926	001	2096000177	3132	Macquesten	739591	01-1	\$1.000	11.700	\$11.70

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2022 12:00:00AM To : 08/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/31/2022	05:24	6935	001	2096000177	3135	Erick M	73714	01-1	\$1.000	5.400	\$5.40
8/05/2022	19:08	6490	001	2096000178	3130	Zachary Oren	108624	01-1	\$1.000	7.300	\$7.30
8/05/2022	19:12	6491	001	2096000178	3128	vanderplough	95110	01-1	\$1.000	9.200	\$9.20
8/01/2022	05:26	6394	001	2096000179	6704	Zachary Lagrave	80496	01-1	\$1.000	6.000	\$6.00
8/01/2022	20:21	6413	001	2096000179	3116	Korger	80535	01-1	\$1.000	6.300	\$6.30
8/02/2022	04:05	6417	001	2096000179	3131	Flora	80576	01-1	\$1.000	4.400	\$4.40
8/03/2022	04:21	6444	001	2096000179	3131	Flora	806510	01-1	\$1.000	11.500	\$11.50
8/04/2022	07:03	6461	001	2096000179	6704	Zachary Lagrave	80709	01-1	\$1.000	8.100	\$8.10
8/04/2022	20:36	6472	001	2096000179	3134	Brendan Prol	80752	01-1	\$1.000	6.800	\$6.80
8/05/2022	20:15	6493	001	2096000179	3116	Korger	80793	01-1	\$1.000	6.000	\$6.00
8/06/2022	04:20	6499	001	2096000179	3131	Flora	80820	01-1	\$1.000	3.500	\$3.50
8/07/2022	03:58	6510	001	2096000179	3131	Flora	80874	01-1	\$1.000	7.800	\$7.80
8/07/2022	18:17	6513	001	2096000179	3116	Korger	80918	01-1	\$1.000	6.500	\$6.50
8/08/2022	04:06	6520	001	2096000179	3131	Flora	80958	01-1	\$1.000	5.400	\$5.40
8/09/2022	04:28	6537	001	2096000179	3128	vanderplough	80996	01-1	\$1.000	6.600	\$6.60
8/09/2022	23:59	6555	001	2096000179	6704	Zachary Lagrave	81029	01-1	\$1.000	7.500	\$7.50
8/10/2022	07:06	6558	001	2096000179	6704	Zachary Lagrave	81087	01-1	\$1.000	5.200	\$5.20
8/11/2022	04:19	6586	001	2096000179	3131	Flora	81146	01-1	\$1.000	9.500	\$9.50
8/11/2022	19:15	6595	001	2096000179	3116	Korger	81171	01-1	\$1.000	4.500	\$4.50
8/12/2022	04:02	6605	001	2096000179	3131	Flora	81200	01-1	\$1.000	4.200	\$4.20
8/13/2022	07:45	6629	001	2096000179	6704	Zachary Lagrave	81287	01-1	\$1.000	8.400	\$8.40
8/13/2022	20:15	6633	001	2096000179	3116	Korger	81326	01-1	\$1.000	4.900	\$4.90
8/14/2022	17:58	6642	001	2096000179	3131	Flora	81349	01-1	\$1.000	4.000	\$4.00
8/15/2022	19:41	6667	001	2096000179	3116	Korger	81388	01-1	\$1.000	12.100	\$12.10
8/16/2022	04:56	6672	001	2096000179	3131	Flora	81421	01-1	\$1.000	4.700	\$4.70
8/16/2022	19:57	6685	001	2096000179	3116	Korger	81457	01-1	\$1.000	6.500	\$6.50
8/17/2022	04:42	6692	001	2096000179	3131	Flora	81487	01-1	\$1.000	4.300	\$4.30
8/18/2022	07:07	6713	001	2096000179	6704	Zachary Lagrave	81540	01-1	\$1.000	7.800	\$7.80
8/19/2022	06:44	6732	001	2096000179	3128	vanderplough	81619	01-1	\$1.000	7.500	\$7.50
8/19/2022	18:59	6740	001	2096000179	3116	Korger	81651	01-1	\$1.000	4.600	\$4.60
8/20/2022	05:44	6746	001	2096000179	3131	Flora	81690	01-1	\$1.000	5.400	\$5.40
8/20/2022	19:53	6752	001	2096000179	3116	Korger	81730	01-1	\$1.000	4.700	\$4.70
8/21/2022	05:41	6758	001	2096000179	3131	Flora	81773	01-1	\$1.000	5.200	\$5.20
8/21/2022	19:38	6762	001	2096000179	6704	Zachary Lagrave	81848	01-1	\$1.000	7.700	\$7.70
8/22/2022	03:51	6767	001	2096000179	3131	Flora	81879	01-1	\$1.000	4.300	\$4.30
8/23/2022	08:31	6784	001	2096000179	3134	Brendan Prol	81922	01-1	\$1.000	7.300	\$7.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2022 12:00:00AM To : 08/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/24/2022	16:54	6810	001	2096000179	3116	Korger	81947	01-1	\$1.000	5.900	\$5.90
8/26/2022	03:38	6845	001	2096000179	3131	Flora	82040	01-1	\$1.000	13.400	\$13.40
8/26/2022	18:22	6860	001	2096000179	3135	Erick M	82052	01-1	\$1.000	5.100	\$5.10
8/29/2022	01:47	6882	001	2096000179	3134	Brendan Prol	82133	01-1	\$1.000	13.500	\$13.50
8/29/2022	16:13	6895	001	2096000179	3131	Flora	82163	01-1	\$1.000	6.700	\$6.70
8/30/2022	08:59	6911	001	2096000179	3116	Korger	82204	01-1	\$1.000	6.800	\$6.80
8/30/2022	16:48	6922	001	2096000179	3131	Flora	82230	01-1	\$1.000	3.700	\$3.70
8/31/2022	21:13	6951	001	2096000179	3128	vanderplough	82252	01-1	\$1.000	7.000	\$7.00
8/01/2022	01:51	6391	001	2096000180	3128	vanderplough	55013	01-1	\$1.000	8.400	\$8.40
8/02/2022	21:56	6443	001	2096000180	3129	David Schneider	55	01-1	\$1.000	15.200	\$15.20
8/04/2022	03:23	6460	001	2096000180	3127	Babcock	55176	01-1	\$1.000	10.200	\$10.20
8/05/2022	03:02	6477	001	2096000180	3127	Babcock	55242	01-1	\$1.000	8.700	\$8.70
8/06/2022	03:50	6498	001	2096000180	3132	Macquesten	55280	01-1	\$1.000	5.900	\$5.90
8/06/2022	20:10	6503	001	2096000180	3128	vanderplough	55317	01-1	\$1.000	6.600	\$6.60
8/07/2022	03:53	6509	001	2096000180	3132	Macquesten	55352	01-1	\$1.000	4.600	\$4.60
8/08/2022	03:22	6519	001	2096000180	3132	Macquesten	55382	01-1	\$1.000	3.900	\$3.90
8/09/2022	20:41	6552	001	2096000180	3134	Brendan Prol	55445	01-1	\$1.000	10.100	\$10.10
8/10/2022	04:52	6556	001	2096000180	3128	vanderplough	55513	01-1	\$1.000	7.600	\$7.60
8/11/2022	03:17	6585	001	2096000180	3132	Macquesten	55543	01-1	\$1.000	7.900	\$7.90
8/12/2022	03:26	6604	001	2096000180	3132	Macquesten	55566	01-1	\$1.000	4.000	\$4.00
8/12/2022	19:55	6622	001	2096000180	3134	Brendan Prol	55624	01-1	\$1.000	6.600	\$6.60
8/13/2022	23:58	6636	001	2096000180	6704	Zachary Lagrave	55686	01-1	\$1.000	8.000	\$8.00
8/14/2022	08:02	6639	001	2096000180	6704	Zachary Lagrave	55756	01-1	\$1.000	6.200	\$6.20
8/15/2022	07:58	6650	001	2096000180	6704	Zachary Lagrave	55859	01-1	\$1.000	12.000	\$12.00
8/16/2022	07:50	6673	001	2096000180	6704	Zachary Lagrave	55936	01-1	\$1.000	7.500	\$7.50
8/17/2022	04:26	6691	001	2096000180	3127	Babcock	56012	01-1	\$1.000	6.200	\$6.20
8/17/2022	20:14	6706	001	2096000180	3130	Zachary Oren	56047	01-1	\$1.000	6.700	\$6.70
8/19/2022	04:35	6731	001	2096000180	3127	Babcock	56113	01-1	\$1.000	9.700	\$9.70
8/20/2022	06:02	6747	001	2096000180	3130	Zachary Oren	56155	01-1	\$1.000	5.400	\$5.40
8/21/2022	06:50	6759	001	2096000180	3127	Babcock	56202	01-1	\$1.000	6.500	\$6.50
8/22/2022	20:16	6778	001	2096000180	3127	Babcock	56263	01-1	\$1.000	6.500	\$6.50
8/23/2022	18:05	6793	001	2096000180	3127	Babcock	56322	01-1	\$1.000	6.100	\$6.10
8/24/2022	07:44	6799	001	2096000180	3130	Zachary Oren	56382	01-1	\$1.000	7.800	\$7.80
8/25/2022	18:29	6837	001	2096000180	3130	Zachary Oren	56456	01-1	\$1.000	11.600	\$11.60
8/26/2022	20:04	6862	001	2096000180	3127	Babcock	56522	01-1	\$1.000	8.500	\$8.50
8/27/2022	08:36	6865	001	2096000180	3130	Zachary Oren	56959	01-1	\$1.000	5.600	\$5.60

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2022 12:00:00AM To : 08/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/27/2022	17:54	6868	001	2096000180	3127	Babcock	56609	01-1	\$1.000	5.400	\$5.40
8/28/2022	05:50	6873	001	2096000180	3130	Zachary Oren	56649	01-1	\$1.000	6.400	\$6.40
8/28/2022	19:41	6878	001	2096000180	3127	Babcock	56698	01-1	\$1.000	6.300	\$6.30
8/29/2022	07:53	6883	001	2096000180	3130	Zachary Oren	56724	01-1	\$1.000	5.000	\$5.00
8/29/2022	20:24	6899	001	2096000180	3128	vanderplough	56787	01-1	\$1.000	4.200	\$4.20
8/30/2022	06:23	6907	001	2096000180	3135	Erick M	56828	01-1	\$1.000	5.900	\$5.90
8/31/2022	05:02	6934	001	2096000180	3127	Babcock	56889	01-1	\$1.000	7.600	\$7.60
8/31/2022	20:05	6949	001	2096000180	3130	Zachary Oren	56931	01-1	\$1.000	5.900	\$5.90
8/01/2022	18:30	6411	001	2096000183	3134	Brendan Prol	91058	01-1	\$1.000	10.800	\$10.80
8/11/2022	16:53	6591	001	2096000183	3129	David Schneider	91265	01-1	\$1.000	10.800	\$10.80
8/12/2022	15:46	6616	001	2096000183	3129	David Schneider	92349	01-1	\$1.000	11.700	\$11.70
8/24/2022	12:26	6807	001	2096000183	3129	David Schneider	91644	01-1	\$1.000	8.900	\$8.90
8/25/2022	17:43	6835	001	2096000183	3133	Della Fera	91716	01-1	\$1.000	5.800	\$5.80
8/26/2022	18:25	6861	001	2096000183	3129	David Schneider	91784	01-1	\$1.000	7.000	\$7.00
8/31/2022	21:41	6952	001	2096000183	3129	David Schneider	91910	01-1	\$1.000	11.400	\$11.40
8/02/2022	13:05	6424	001	2096000184	3126	Cugliari	77284	01-1	\$1.000	15.000	\$15.00
8/05/2022	12:10	6486	001	2096000184	3126	Cugliari	77471	01-1	\$1.000	9.800	\$9.80
8/09/2022	16:04	6547	001	2096000184	3126	Cugliari	77662	01-1	\$1.000	10.000	\$10.00
8/15/2022	12:47	6656	001	2096000184	3126	Cugliari	77955	01-1	\$1.000	1.600	\$1.60
8/16/2022	12:22	6680	001	2096000184	3126	Cugliari	78025	01-1	\$1.000	13.800	\$13.80
8/17/2022	13:26	6702	001	2096000184	3126	Cugliari	78183	01-1	\$1.000	8.200	\$8.20
8/22/2022	11:03	6773	001	2096000184	3126	Cugliari	78455	01-1	\$1.000	14.600	\$14.60
8/25/2022	14:52	6829	001	2096000184	3126	Cugliari	78622	01-1	\$1.000	8.500	\$8.50
8/29/2022	17:31	6896	001	2096000184	3133	Della Fera	78791	01-1	\$1.000	11.500	\$11.50
8/05/2022	15:34	6488	001	2096000185	4920	Seamus Geddis	104937	01-1	\$1.000	7.600	\$7.60
8/09/2022	14:07	6544	001	2096000185	4920	Seamus Geddis	105062	01-1	\$1.000	11.700	\$11.70
8/18/2022	12:01	6719	001	2096000185	4920	Seamus Geddis	105384	01-1	\$1.000	11.700	\$11.70
8/28/2022	13:44	6875	001	2096000185	3133	Della Fera	105035	01-1	\$1.000	14.200	\$14.20
8/31/2022	19:50	6948	001	2096000185	3133	Della Fera	105791	01-1	\$1.000	12.700	\$12.70
8/10/2022	20:53	6581	001	2096000198	3115	Burgos		01-1	\$1.000	10.400	\$10.40
Product Totals :		Transactions :		135						1058.100	\$1,058.10
Account Totals :		Transactions :		135						1058.100	\$1,058.10

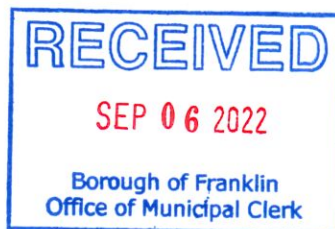
Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
8/1/2022	20226156	1701	10	Taylor, Fred	110 Davis Rd	Water softener	\$66	\$1	2996	8/1/2022
8/3/2022	20226157	801	4	Aigbogun, Amen	6 Winding Way	A/c replacement	\$271	\$21	10858	8/5/2022
8/4/2022	20226158	2201	43	Sobranes, Kathleen	12 Jenkins Rd	A/c replacement	\$178	\$13	10991	8/5/2022
8/4/2022	20226159	1101	19/C0108	Deininger, Bruce & Dian	16 Constitution Way	Furnace & a/c replacement	\$263	\$28	1074218	8/5/2022
8/5/2022	20226160	2201	41	Maasbach, Christopher & Samantha	9 Edsall Rd	Rear deck replacement	\$376	\$19	226	8/8/2022
8/5/2022	20226161	1401	22	Macrae, Douglas & Lillian	10 Auch Dr	Chimney liner	\$79	\$4	2492	8/8/2022
8/8/2022	20226162	1504	25	Harsch, Ashley	131 S Rutherford Ave	Water softener	\$70	\$5	1539	8/10/2022
8/9/2022	20226163	607	45	McCreedy, Kris & Galka, Phil	48 Nestor St	Service reconnection	\$66	\$1	CASH	8/10/2022
8/10/2022	20226164	304	6	Zeuner, Doona & Bowden, A	16 Master St	Mini split a/c installation	\$245	\$5	3514	8/12/2022
8/10/2022	20226165	605	27	Shikata, Andre	22 John Wilton St	Roof mounted solar panels	\$465	\$54	201007317	8/12/2022
8/11/2022	20226166	2801	15	Garafano Glen & Lisa	38 Fox Hill Dr	Oil to gas conversion boiler	\$175	\$10	3792	8/12/2022
8/16/2022	20226167	701	10	Kays, Wayne	12 Rapole St	Tub to shower conversion	\$66	\$1	63602	8/17/2022
8/17/2022	20226168	1504	29	Blagoi, Viatcheslav	123 S Rutherford Ave	Closet addition	\$182	\$2	1265	8/17/2022
8/17/2022	20226169	710	16	Lebok LLC	4 South St	Interior renovation	\$1,802	\$92	250	8/17/2022
8/18/2022	20226170	1901	17	Hete Barbara	80 Wildcat Rd	Water softener	\$66	\$1	35626	8/19/2022
8/18/2022	20226048	302	17	Layton, Charles & Judy	25 Master St	Front porch replacement	\$67	\$2	9744	8/19/2022
8/18/2022	20226171	908	26	Esteves, Richard & Lisa	2 Fowler St	Remove 275 gal AST	\$65		55255	8/19/2022
8/19/2022	20226172	2804	3	Wagner, William & Tracey	35 Fox Hill Dr	Oil to gas conv boiler-gun only, chimney liner & a/c repl	\$255	\$20	CASH	8/19/2022
8/22/2022	20226173	2201	52	Wolk, Jeffrey & Sandra	33 Jenkins Rd	Electric water heater replacement	\$144	\$4	32119	8/24/2022
8/22/2022	20226174	605	16	Zotollo, Scott	453 Rt 23	Remove 3 - 550 gal USTs	\$225		2561	8/24/2022
8/22/2022	20226175	605	16	Zotollo, Scott	453 Rt 23	Remove 275 gal AST	\$65		16540	8/24/2022
8/23/2022	20226176	709	15	Hauck, Richard & Elna	48 Mabie St	Remove 275 gal AST	\$65		16540	8/24/2022
8/24/2022	20226177	605	13	Sweller, Raymond & Mariann	12 Green St	Add shower to half bath	\$203	\$8	14468	8/26/2022
8/24/2022	20226178	605	16	Zotollo, Scott	453 Rt 23	Removal of interior finishes	\$93	\$5	101	8/26/2022
8/25/2022	20226179	607	28	Smidt, Matthew	337 Rutherford Ave	Construct office & bathroom	\$328	\$8	3430	8/26/2022
8/25/2022	20226180	2701	17/8SU	Hillside Estates	8 Sunrise Ci	Remove/replace unit	\$462	\$9	2404	8/26/2022
8/25/2022	20226181	701	7	Crescione Enterprises LLC	414 Rt 23	Sign for Puff City	\$423	\$6	1429	8/26/2022
8/29/2022	20226182	709	14	Stoll, Jack & Judy	46 Mabie St	Oil to gas conv boiler	\$168	\$3	8956	8/29/2022
8/29/2022	20226183	1010	1	Franklin BOE	49 Washington Ave	Removal of portable office trailer	Exempt			
8/31/2022	20226184	2102	9	Williams, David	279 Wildcat Rd	Standby generator, transfer switch, 2 LP tanks, gaspiping	\$257	\$27	11130	
8/31/2022	20226185	1101	194	Franklin Meadows	Dina's Way	Demo garbage area, install concrete pad, shed & fence	\$836	\$80	70473	
8/31/2022	20226186	2701	7	Sterling Plaza/North Country Pharmacy	190 Munsonhurst Rd	Standby generator, transfer switch & gaspiping	\$286	\$26	1825&1826	
							\$8,312	\$455		

RECEIVED

SEP 06 2022

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.
C22-076	8/4/2022	601	30	Estate Of Jaon A Shauger	57 Sterling St	Resale	\$50	CASH	8/5/2022
C22-077	8/5/2022	709	46	Padavano, Cori & Desino, Michael	5 High Point Ci	Resale	\$50	CASH	8/8/2022
C22-078	8/16/2022	2201	68	Hill, Dayne & Linda	52 Woodland Rd	Resale	\$50	635	8/17/2022
							\$150		

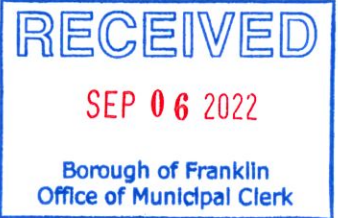


Hardyston Twp. (Franklin Borough)
 149 Wheatsworth Rd., Suite A
 Franklin c/o Hardyston, NJ 07419
 973-8237020

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 08/01/2022 To 08/31/2022



SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$11,740.00	Cubic Footage:	4008 Cu.ft	Permit Issued:	31
Cost Of Alteration:	\$254,097.00	Square Footage:	440 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$7,625.00			All Fees Waived:	1
Total Cost:	\$273,462.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$3,705.00	Building:	\$0.00	Building:	\$833.00	Building Fees:	\$2,872.00
Electrical:	\$2,215.00	Electrical:	\$0.00	Electrical:	\$65.00	Electrical Fees:	\$2,150.00
Fire :	\$745.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$745.00
Plumbing:	\$855.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$855.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,050.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,050.00
				* Total Waived:	\$898.00	Technical Fees:	\$7,672.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$15.00	\$0.00	\$15.00
Alteration Training Fee:	\$485.00	\$45.00	\$440.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$500.00	\$45.00	\$455.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	19
Fire Protection Technical:	9
Plumbing Technical:	10
Elevator Technical:	
Mechanical Technical:	11

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	18
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$185.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$185.00

PERMIT FEES:	\$7,672.00
DCA FEES:	\$455.00
CERTIFICATE FEES:	\$185.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$8,312.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$8,312.00

* By State law (see N.J.S. 52:27D-126c): \$898.00

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

OFFICE OF THE CONSTRUCTION OFFICIAL

September 01, 2022 9:32:17AM

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

	August, 2022	July, 2022	August, 2021
Building:	3,705.00	53,833.00	4,465.00
Electric:	2,215.00	6,320.00	905.00
Fire Protection:	745.00	335.00	440.00
Plumbing:	855.00	1,785.00	835.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,050.00	950.00	300.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	15.00	27.00	29.00
DCA Alt Fee:	485.00	4,515.00	331.00
DCA Min Fee:	0.00	0.00	2.00
C of O Fee:	185.00	150.00	200.00
Total Fees:	8,312.00	67,393.00	7,507.00
Waived Fees:	943.00	522.00	0.00
Total Costs:	273,462.00	2,453,092.00	281,592.00
Permit Count:	31.00	29.00	19.00
Update Count:	2.00	0.00	4.00

PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	-88.85 %	2.89 %
Percent Fees[Up/Down]:	-710.79 %	-10.72 %

Completed Inspections For All Subcodes

Range From 08/01/2022 To 08/31/2022

September 01, 2022 9:32:49AM

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>74</u>		P - Pass
Inspections Passed:	<u>64</u>	<u>86.49</u>	F - Fail
Inspections Failed:	<u>2</u>	<u>2.70</u>	C - Cancel
Inspections Cancelled:	<u>1</u>	<u>1.35</u>	X - Not Ready
Inspections Not Done:	<u></u>	<u></u>	N - Not Done
Inspections Not Ready:	<u>7</u>	<u>9.46</u>	



BOROUGH OF FRANKLIN

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

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

APPLICATION FOR USE OF MUNICIPAL BUILDING OR PROPERTY

Complete this form and return to: Borough Clerk, Franklin Borough Municipal Building, 46 Main Street, Franklin, N.J. 07416

This form should be submitted with:

- A. Proof of corporate status;
- B. Information about Franklin residents being part of the group;
- C. Certificate of Insurance as follows;

In order for any group to use, visit or participate in activities on Borough of Franklin Property, a Certificate of Liability Insurance in an amount of One Million Dollars (\$1,000,000.00) in the naming **The Borough of Franklin** as an additional insured must be provided prior to the issuance of any permit to use a facility as follows:

"The Borough of Franklin, its departments, agencies, boards, commissions, officers, officials, agents, servants, administrators, and employees are named as an additional insured, on a primary and non-contributory basis, regarding the use of Municipal Property or Facilities".

D. The release and hold harmless agreement attached; and

E. The information requested below:

1.) Purpose of Request: ☒ Meeting(s) ☐ Private Party ☐ Other:

Explain: Regular Troop Meetings

2.) Building or Property Requested: ☐ Municipal Building ☒ Senior Center

3.) Date(s)/Time(s) Requested:

Date(s): See attached schedule for days requested.

Times(s): 7-8:30PM

4.) The maximum number of people estimated to attend is: 50

(Please note there is a maximum capability for the Senior Center with tables and chairs is 90.)

Fees are as follows (per Chapter 119 of the Municipal Code Book)

Activity room:

Daily Rate:

Per hour \$10

Flat rate for 8 hours \$75

Month Rate:

Per hour \$4

Flat rate per month \$600

A Rock Solid Foundation with a Bright Future

RELEASE, HOLD HARMLESS, AND INEMNIFICATION AGREEMENT

Franklin Boy Scout Troop 90 (FBST90)

See attached schedule for dates.

Name of Group/Association

Date(s) of Visit(s)

The undersigned Joseph Henderson as an authorized representative of FBST90 ("Entity")

Print Name

Name of Group/Association

in consideration for being permitted to utilize the facilities and/or participate in activities on Borough of Franklin Property on the date(s) above, **HEREBY RELEASES AND WAIVES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, ALL CLAIMS THAT EITHER HAS OR MAY HAVE** against Borough, its agents, officers, employees and volunteers, in the event of **PROPERTY DAMAGE, BODILY INJURY OR DEATH** arising directly or indirectly in connection with the Entity's use of Borough Property of Facilities. The undersigned **FURTHER AGREES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, TO HOLD THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS HARMLESS FOR ANY SUCH INJURY OR ACCIDENT AND TO DEFEND AND INDEMNIFY THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS FOR ALL COSTS RELATING TO ANY CLAIMS OR LAWSUITS, INCLUDING REASONABLE ATTORNEY FEES**

ACKNOWLEDGEMENT OF WAIVER OF IMPORTANT LEGAL RIGHTS: I have read the foregoing and understand that by signing below, I am waiving important legal rights on behalf of myself and the above-named Entity which I am authorized to represent.

I CERTIFY THAT I HAVE READ THE FOREGOING AND ANY REPRESENTATION MADE HEREIN IS TRUE, COMPLETE, AND NOT THE RESULT OF COERSION.

Name of
Representative

(Print):

Joseph Henderson

Representative's
Position/Title:

Assistant Scout Master

Date:

8-23-2022

Representative's
Signature:



REQUIREMENTS

1. The applicant agrees to assume responsibility for setting up of any seating arrangement other than those that presently exist, and if changes, to restore seating to the original arrangements.
2. The applicant agrees to reasonably clean the premises after usage, leaving rooms or area in the same state of cleanliness that existed prior to usage.
3. The applicant agrees to pay for, or to assume financial responsibility for any damages to the Borough of Franklin premises utilized during the period of usage by the organization the applicant represents (excluding indemnification for damages caused by Borough's negligence.)
4. The applicant agrees that no alcoholic beverages or controlled dangerous substances of any kind will be served or consumed during the period of usage.
5. The applicant agrees that food or non-alcoholic beverages may only be consumed in area designated by the Borough of Franklin Custodian.
6. The applicant agrees that this permission may be canceled by the Borough of Franklin prior to the time of the approved use if the premises are needed for an emergency use by another Municipal Body (Municipal Court, Police, Governing Body, etc.)
7. The premises are not to be used to gain profit nor will fees of admission be charged, nor will unauthorized raffles be held.

Note: Political subdivisions (does not include Political parties) and borough sponsored organizations established by Ordinance or Resolution are exempt from submission of application(s).

Approved: _____

Borough Clerk

Date of Approval: _____

Boy Scouts Senior Center Use

September 2022 Dates:

12th, 19th, 26th

October 2022 Dates:

3rd, 17th, 18th, 24th, 31st

November 2022 Dates:

7th, 14th, 15th, 21st, 28th

December 2022 Dates:

5th, 12th, 13th, 19th

January 2023 Dates:

9th, 16th, 17th, 23rd, 30th

February 2023 Dates:

6th, 13th, 14th, 27th

March 2023 Dates:

6th, 13th, 14th, 20th, 27th

April 2023 Dates:

3rd, 17th, 18th, 24th

May 2023 Dates:

1st, 8th, 15th, 16th, 22nd

June 2023 Dates:

5th, 12th

Borough of Franklin, County of Sussex

Resolution #2022-90

RESOLUTION AUTHORIZING A DISABLED VETERAN EXEMPTION ON BLOCK 1501 LOT 12

WHEREAS, The Department of Veteran Affairs determined that Barbara Grimm at 7 Sgt. Dennis F. Premock Rd, Block 1501 Lot 12 is entitled to benefits on behalf of her husband, Nicholas Grimm who died on November 6, 2018 and had a service connected disability that was totally disabling. Entitlement to aid and attendance allowance for Barbara Grimm was established effective November 1, 2018.

WHEREAS, the Tax Assessor has received a Claim for property tax exemption on dwelling house of Disabled Veteran, which was approved by the Tax Assessor on August 24, 2022.

WHEREAS, as per N.J.S.A.54: 4-3.30et seq, Mrs. Grimm is entitled to a tax exemption on her property located at 7 Sgt. Dennis F. Premock Rd from August 5, 2022, the date of application.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Tax Collector is authorized to cancel taxes billed from August 5, 2022 to December 31, 2022 in the amount of \$3,145.56.
2. This property will be marked as exempt in the 2023 tax list.

This Resolution shall take effect immediately.

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**CERTIFICATION:** I, Darlene J. Tremont, hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor & Council of the Borough of Franklin, in the County of Sussex, State of New Jersey, at a meeting held on September 13, 2022.

\_\_\_\_\_  
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) |      |       |         |        |

**CONSENT****List of Bills - CLEARING ACCOUNT - Franklin**

| Check# | Vendor                                           | Description                                       | Payment  | Check Total |
|--------|--------------------------------------------------|---------------------------------------------------|----------|-------------|
| 53977  | 1559 - ADVANCE AUTO PARTS                        | PO 35517 FFD - TRUCK MAINT.                       | 106.25   | 106.25      |
| 53978  | 2351 - AMAZON CAPITAL SERVICES INC               | PO 35456 COURT SUPPLIES                           | 186.00   |             |
|        |                                                  | PO 35481 COURT SUPPLIES                           | 45.65    |             |
|        |                                                  | PO 35510 2022 POLICE 021                          | 207.75   | 439.40      |
| 53979  | 1004 - AMERIGAS - CHESTER                        | PO 34716 2022 BLANKET B/G-PROPANE-DPW GARAGE/POLI | 1,028.36 | 1,028.36    |
| 53980  | 1577 - CENTURY LINK                              | PO 35488 DPW- ACCT#309645984 & W/S ACCT#310229037 | 365.90   |             |
|        |                                                  | PO 35489 POLICE - ACCT#310146001 - 8/6/22-9/5/22  | 546.33   |             |
|        |                                                  | PO 35490 FFD - ACCT#309593822 -8/6/22-9/5/22      | 110.35   |             |
|        |                                                  | PO 35542 PHONE - ALARM LINE BORO HALL - ACCT#4730 | 36.52    | 1,059.10    |
| 53981  | 2009 - COMPLETE SECURITY SYSTEMS, INC.           | PO 34689 2022-MONITORING OF ALARM SYSTEMS-ACCT#30 | 145.20   | 145.20      |
| 53982  | 1003 - COOPERATIVE COMMUNICATIONS INC.           | PO 35549 MUNICIPAL LONG DISTANCE CARRIER - ACCT#9 | 693.28   | 693.28      |
| 53983  | 95 - DEARBORN NATIONAL LIFE INSURANCE C          | PO 35538 2022 - INSURANCE 9/1/22-9/30/22          | 173.95   |             |
|        |                                                  | PO 35538 2022 - INSURANCE 9/1/22-9/30/22          | 632.57   | 806.52      |
| 53984  | 2534 - FRANKLIN BOY SCOUT TROOP 90               | PO 35562 REIMBURSEMENT OF INSURANCE CLAIM FOR TRA | 1,781.00 | 1,781.00    |
| 53985  | 278 - HOME DEPOT CREDIT SERVICES                 | PO 34751 2022 BLANKET-S/R-B/G-W/S                 | 71.92    | 71.92       |
| 53986  | 75 - HORIZON BLUE CROSS BLUE SHIELD              | PO 35539 2022 - DENTAL INSURANCE -9/1/22-9/30/22  | 1,893.92 |             |
|        |                                                  | PO 35539 2022 - DENTAL INSURANCE -9/1/22-9/30/22  | 788.35   | 2,682.27    |
| 53987  | 535 - JCP&L                                      | PO 35486 ACCT#193 - WVFAS -7/9/22-8/8/22          | 215.53   |             |
|        |                                                  | PO 35487 ACCTS #066, #087, #480 - 46 MAIN, RT 23, | 86.34    |             |
|        |                                                  | PO 35487 ACCTS #066, #087, #480 - 46 MAIN, RT 23, | 1,031.05 |             |
|        |                                                  | PO 35505 ACCT #709 - EDISON SCHOOLHOUSE - 94 MAIN | 4.09     |             |
|        |                                                  | PO 35506 ACCT #628 & #912 - SALT SHED, CORKHILL R | 80.74    |             |
|        |                                                  | PO 35507 ACCT #295 & #494 - 43 MAIN ST & MUNSONHU | 2,443.42 |             |
|        |                                                  | PO 35508 ACCTS #219, 290, #365 - FRANKLIN AVE, RT | 258.62   | 4,119.79    |
| 53988  | 535 - JCP&L                                      | PO 35540 ACCT #783 - STREET LIGHTS -7/21/22-8/19/ | 3,060.52 |             |
|        |                                                  | PO 35541 ACCT #791 - CORK HILL RD -7/12/22-8/8/22 | 205.95   | 3,266.47    |
| 53989  | 400 - KORGER, JEFFREY                            | PO 35536 POLICE 048 - 2022 CLOTHING ALLOWANCE     | 244.85   | 244.85      |
| 53990  | 2417 - MY CORPORATE HOSTING SOLUTIONS LLC        | PO 35457 POLICE - EMAIL SUBSCRIPTION              | 645.00   | 645.00      |
| 53991  | 470 - NEW JERSEY RURAL WATER ASSOCIATION         | PO 35485 2022 NJWA ANNUAL CONFERENCE 10/19-10/20/ | 590.00   | 590.00      |
| 53992  | 2419 - New Jersey State League of Municipalities | PO 35482 NJLM Annual Conference Registration      | 60.00    | 60.00       |
| 53993  | 2184 - PENTELEDA                                 | PO 35491 ACCT#3210852 - 8/10/22-9/10/22           | 543.80   | 543.80      |
| 53994  | 206 - QUILL CORPORATION                          | PO 35444 W/S / FINANCE / TAX - OFFICE SUPPLIES    | 98.20    |             |
|        |                                                  | PO 35444 W/S / FINANCE / TAX - OFFICE SUPPLIES    | 17.15    | 115.35      |
| 53995  | 1817 - SCHENCK PRICE SMITH & KING LLP            | PO 34835 2022 - BLANKET - RETAINER - GENERAL LEGA | 5,400.00 | 5,400.00    |
| 53996  | 2021 - SMITH, RAYMOND                            | PO 35524 W/S-T1 & W1 2022 LICENSE RENEWAL FEES-R. | 103.30   |             |
|        |                                                  | PO 35525 CLEAR EYES GLASSES REIMBURSEMENT 2022    | 200.00   | 303.30      |
| 53997  | 1251 - STAPLES CREDIT PLAN                       | PO 35509 2022 POLICE 022 Office Supplies          | 302.15   | 302.15      |
| 53998  | 106 - TREASURER-STATE OF NEW JERSEY              | PO 35483 W/S 2022 NJ SAFE DRINKING WATER PERMIT A | 720.00   | 720.00      |
| 53999  | 2505 - UGI ENERGY SERVICES LLC                   | PO 35484 GAS -FFD - METER#3201172 - 7/1/22-7/31/2 | 20.01    | 20.01       |
| 54000  | 9 - VERIZON WIRELESS                             | PO 35544 FFD - ACCT#242476498-00001 - 8/18/22-9/1 | 79.00    |             |
|        |                                                  | PO 35559 POLICE/WVFAS/MAYOR/CFO - ACCT#68250093-0 | 782.06   | 861.06      |
| TOTAL  |                                                  |                                                   |          | 26,005.08   |

**Summary By Account**

| ACCOUNT           | DESCRIPTION                             | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT    |
|-------------------|-----------------------------------------|------------|--------------|---------------|-----------|
| 01-201-20-100-020 | General Administration Other Expenses   | 60.00      |              |               |           |
| 01-201-20-130-020 | Finance Administration Other Expenses   | 17.15      |              |               |           |
| 01-201-20-155-020 | Legal Services Other Expenses           | 5,400.00   |              |               |           |
| 01-201-23-220-020 | Insurance Employee Group Insurance      | 2,726.49   |              |               |           |
| 01-201-25-240-020 | Police Other Expenses                   | 1,399.75   |              |               |           |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE      | 315.61     |              |               |           |
| 01-201-25-260-020 | Aid To Volunteer Ambulance Companies OE | 239.73     |              |               |           |
| 01-201-26-290-020 | Streets & Roads Other Expenses          | 71.92      |              |               |           |
| 01-201-26-310-020 | Building & Grounds OE                   | 2,471.19   |              |               |           |
| 01-201-31-435-020 | Utility Bulk Expenses Street Lights     | 3,319.14   |              |               |           |
| 01-201-31-440-020 | Utility Bulk Expense Telephone          | 2,601.99   |              |               |           |
| 01-201-43-490-020 | Municipal Court Other Expenses          | 231.65     |              |               |           |
| 01-260-05-100     | Due To/from Clearing                    |            |              | 0.00          | 20,635.62 |
| 01-401-66-000-000 | Budget Operations                       |            |              | 1,781.00      |           |
| TOTALS FOR        | Current Fund                            | 18,854.62  | 0.00         | 1,781.00      | 20,635.62 |

## Summary By Account

| ACCOUNT           | DESCRIPTION                  | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT   |
|-------------------|------------------------------|------------|--------------|---------------|----------|
| 09-201-55-502-020 | Water Sewer Operat. OE Water | 4,406.23   |              |               |          |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer | 963.23     |              |               |          |
| 09-260-05-100     | Due To/From Clearing         |            |              | 0.00          | 5,369.46 |
| TOTALS FOR        | Water Sewer Operating Fund   | 5,369.46   | 0.00         | 0.00          | 5,369.46 |

|                                                          |           |
|----------------------------------------------------------|-----------|
| Total to be paid from Fund 01 Current Fund               | 20,635.62 |
| Total to be paid from Fund 09 Water Sewer Operating Fund | 5,369.46  |
|                                                          | -----     |
|                                                          | 26,005.08 |



**CONSENT****List of Bills - CLEARING ACCOUNT - Franklin**

| Check# | Vendor                                  | Description                                        | Payment    | Check Total |
|--------|-----------------------------------------|----------------------------------------------------|------------|-------------|
| 54001  | 64 - AIRGAS USA, LLC                    | PO 34713 2022 BLANKET-S/R-WELDING                  | 24.75      | 24.75       |
| 54002  | 2536 - ALDO SANCHEZ                     | PO 35591 Recreation - 9/11 Event                   | 250.00     | 250.00      |
| 54003  | 11 - AMBASSADOR MEDICAL SERVICES INV    | PO 35566 ACCOUNT#M9634                             | 60.00      | 60.00       |
| 54004  | 164 - AMERICAN WATER WORKS ASSOCIATION  | PO 35560 ANNUAL MEMBERSHIP - 11/1/22 TO 10/31/23   | 259.00     | 259.00      |
| 54005  | 1511 - APPRAISAL SYSTEMS, INC.          | PO 35565 REASSESSMENT PROGRAM NOT TO EXCEED \$90,0 | 15,600.00  | 15,600.00   |
| 54006  | 2062 - AUTO ZONE, INC.                  | PO 34717 2022 BLANKET-S/R-POLICE-OE-TRUCK MAINT.   | 43.73      | 43.73       |
| 54007  | 1720 - BLUE DIAMOND DISPOSAL, INC.      | PO 34688 2022 SOLID WASTE DISPOSAL CONTRACT - BLA  | 38,250.00  | 38,250.00   |
| 54008  | 2528 - BOROUGH OF HAMBURG               | PO 35529 POLICE - OUTSIDE SERVICE DETAIL 8/3/22    | 520.25     | 520.25      |
| 54009  | 435 - BRAEN AGGREGATES, LLC             | PO 34806 2022 BLANKET-W/S-MAINT. & REPAIRS/BLACK-  | 239.71     | 239.71      |
| 54010  | 1870 - CAESARS ATLANTIC CITY            | PO 35421 Lodging Expenses for League of Municipal  | 1,908.00   | 1,908.00    |
| 54011  | 1276 - CAMPBELL FOUNDRY COMPANY         | PO 35364 2022 MAPLE ROAD PAVING PROJECT            | 1,820.00   | 1,820.00    |
| 54012  | 346 - CAPITAL ONE                       | PO 35550 2022 POLICE 036                           | 653.97     |             |
|        |                                         | PO 35567 Recreation: Folding Chairs                | 279.60     | 933.57      |
| 54013  | 41 - DEN UYL ESQ., ANTHONY J.           | PO 34830 MUNICIPAL PROSECUTOR - MONTHLY RETAINER   | 1,458.33   | 1,458.33    |
| 54014  | 22 - ELIZABETHTOWN GAS                  | PO 35584 EDISON SCHOOLHOUSE - ACCT#9695370591 -8/  | 27.01      | 27.01       |
| 54015  | 1927 - EM SIGNS, LLC                    | PO 35386 E WASTE SIGNS                             | 188.00     | 188.00      |
| 54016  | 39 - FRANKLIN BOARD OF EDUCATION        | PO 35388 2022 - SCHOOL TAX LEVY - 2nd HALF -BLANK  | 524,718.00 | 524,718.00  |
| 54017  | 115 - FRANKLIN FIRE DEPARTMENT          | PO 34814 FFD - REIMBURSEMENT OF INTERNET CHARGES   | 17.00      |             |
|        |                                         | PO 35533 FFD - REIMB TRAINING                      | 400.00     | 417.00      |
| 54018  | 957 - FRENCH & PARRELLO ASSOCIATES      | PO 34831 ENGINEERING SERVICES - RES #2022-01 - BL  | 3,246.00   |             |
|        |                                         | PO 35568 ENGINEERING SERVICES - ELIZABETHTOWN GAS  | 3,895.54   |             |
|        |                                         | PO 35569 MAPLE RD - NJ DOT LOCAL AID               | 600.00     | 7,741.54    |
| 54019  | 226 - GARDEN STATE LABORATORIES, INC    | PO 34635 2022 BLANKET -W/S- WATER SAMPLING         | 105.00     | 105.00      |
| 54020  | 216 - GENERAL CODE                      | PO 35554 CLERK - CODE SUPPLEMENT NO 33 - 15 COPIE  | 877.63     | 877.63      |
| 54021  | 1620 - GREEN STAR INDUSTRIAL SUPPLY INC | PO 34706 2022 BLANKET-S/R-W/S                      | 628.00     |             |
|        |                                         | PO 34706 2022 BLANKET-S/R-W/S                      | 299.00     | 927.00      |
| 54022  | 413 - HARDYSTON, TOWNSHIP OF            | PO 35579 DIESEL/GAS CHARGES -AUGUST 2022           | 346.75     |             |
|        |                                         | PO 35579 DIESEL/GAS CHARGES -AUGUST 2022           | 6,008.49   | 6,355.24    |
| 54023  | 1387 - I.D.M. MEDICAL GAS CO.           | PO 34782 WVFAS - OXYGEN - 2022 BLANKET             | 35.00      | 35.00       |
| 54024  | 2400 - IPTOMY COMMUNICATIONS LLC        | PO 35572 PHONE BILL - 9/1/22-9/30/22               | 93.76      | 93.76       |
| 54025  | 2315 - J.CALDWELL & ASSOCIATES, LLC     | PO 35372 DOWNTOWN / HISTORIC PLANNING - 2022 BLAN  | 2,202.50   | 2,202.50    |
| 54026  | 2366 - JAMES D OFFER, JR                | PO 35519 MUNICIPAL PUBLIC DEFENDER                 | 150.00     |             |
|        |                                         | PO 35557 MUNICIPAL PUBLIC DEFENDER                 | 150.00     | 300.00      |
| 54027  | 535 - JCP&L                             | PO 35558 ACCT #857 - MUNICIPAL BLDG - 7/29/22-8/2  | 85.77      | 85.77       |
| 54028  | 196 - LADDEY, CLARK & RYAN, LLP         | PO 34829 RENT LEVELING ATTORNEY - RES#2022-01 - 2  | 32.00      | 32.00       |
| 54029  | 2119 - LAKELAND AUTO PARTS              | PO 34719 2022 BLANKET-S/R-POLICE-W/S               | 121.99     | 121.99      |
| 54030  | 24 - LOCAL MEDIA GROUP INC              | PO 35478 RENEWAL SUBSCRIPTION-DUE 7/21/22-52 WEEK  | 218.40     |             |
|        |                                         | PO 35548 Advertising Expenses - Account #701637    | 423.48     |             |
|        |                                         | PO 35592 PB- Advertising                           | 17.25      | 659.13      |
| 54031  | 860 - MAIN POOL & CHEMICAL COMPANY INC  | PO 34865 2022 BLANKET-SODIUM HYPOCHLORITE          | 606.00     | 606.00      |
| 54032  | 596 - MCAFEE HARDWARE                   | PO 34711 2022 BLANKET-B/G 658                      | 58.22      |             |
|        |                                         | PO 34720 2022 BLANKET-W/S-ACCOUNT #664             | 127.35     |             |
|        |                                         | PO 34721 2022 BLANKET-S/R-ACCOUNT # 662            | 14.07      | 199.64      |
| 54033  | 25 - MONTAGUE TOOL & SUPPLY CO.         | PO 34737 2022 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN  | 303.26     | 303.26      |
| 54034  | 1851 - MORRIS ASPHALT SUPPLY LLC        | PO 34802 2022 Blanket-Asphalt                      | 2,138.24   | 2,138.24    |
| 54035  | 1859 - MORRIS COUNTY ELEVATOR           | PO 34682 2022 - ELEVATOR MAINTENANCE AGREEMENT -   | 696.00     | 696.00      |
| 54036  | 1847 - MUNICIPAL CAPITAL CORP           | PO 34690 2022-LEASE OF 3 COPIERS - DUE 5TH OF EAC  | 368.00     | 368.00      |
| 54037  | 706 - North East Parts Group            | PO 34773 2022 BLANKET-W/S                          | 297.12     | 297.12      |
| 54038  | 706 - North East Parts Group            | PO 34774 2022 BLANKET-S/R/POLICE/OE TRUCK          | 63.22      | 63.22       |
| 54039  | 1631 - ONE CALL CONCEPTS, INC.          | PO 34712 2022 BLANKET-MARK OUTS                    | 194.48     | 194.48      |
| 54040  | 2430 - OPTIMUM                          | PO 35580 INTERNET - POLICE, SENIOR CTR, WVFAS, BO  | 137.04     | 137.04      |
| 54041  | 2377 - PHOENIX CONSULTING GROUP LLC     | PO 34404 BLANKET-CONSULTING SRVCS CONTRACT NEGOTI  | 2,062.50   | 2,062.50    |
| 54042  | 2402 - QUADIENT FINANCE USA, INC.       | PO 35528 POSTAGE MACHINE SUPPLIES                  | 219.45     | 219.45      |
| 54043  | 1857 - QUADIENT LEASING USA INC         | PO 34934 LEASE AGREE. FOR IN-660AF NEOPOST MAILIN  | 423.54     | 423.54      |
| 54044  | 2411 - QUIKTEKS LLC                     | PO 34686 2022 - IT MANAGEMENT - (3 MONTH BLANKET   | 1,960.00   |             |
|        |                                         | PO 35575 ADOBE SUBSCRIPTIONS - CLERK               | 393.00     | 2,353.00    |
| 54045  | 2380 - R&J CONTROL INC                  | PO 34800 R&J CONTROL 2022 BLANKET                  | 902.75     | 902.75      |
| 54046  | 124 - RONETCO SUPERMARKETS, INC         | PO 35518 B/G - BORO HALL - BREAKROOM SUPPLIES      | 27.97      | 27.97       |
| 54047  | 2516 - SANDRA COWAN                     | PO 35570 MILEAGE REIMBURSEMENT FOR 6/21/22-8/31/2  | 51.86      | 51.86       |
| 54048  | 1817 - SCHENCK PRICE SMITH & KING LLP   | PO 34834 2022 - BLANKET - LEGAL SERVICES - RES #2  | 19.95      | 19.95       |
| 54049  | 1976 - SCHNEIDER, DAVID                 | PO 35571 EYECARE REIMBURSEMENT 2022                | 200.00     | 200.00      |
| 54050  | 2449 - SCOTT GASKILL                    | PO 35513 WEBSITE - ANNUAL MAINTENANCE 8/1/22-8/1/  | 2,650.00   | 2,650.00    |

## List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor                                      | Description                                       | Payment    | Check Total |
|--------|---------------------------------------------|---------------------------------------------------|------------|-------------|
| 54051  | 2159 - SEPTICARE                            | PO 34758 2022 BLANKET                             | 120.00     |             |
|        |                                             | PO 34758 2022 BLANKET                             | 413.00     | 533.00      |
| 54052  | 186 - STAPLES ADVANTAGE                     | PO 35178 OFFICE SUPPLIES - FINANCE, TAX, W/S, GEN | 7.28       |             |
|        |                                             | PO 35405 OFFICE SUPPLIES AND INK-W/S, S/R, TAX    | 61.80      |             |
|        |                                             | PO 35415 Department Supplies                      | 88.72      |             |
|        |                                             | PO 35511 Department Supplies                      | 208.07     |             |
|        |                                             | PO 35545 OFFICE SUPPLIES AND INK-W/S, S/R, TAX    | 129.80     | 495.67      |
| 54053  | 186 - STAPLES ADVANTAGE                     | PO 35545 OFFICE SUPPLIES AND INK-W/S, S/R, TAX    | 68.41      | 68.41       |
| 54054  | 31 - SUSSEX COUNTY MUNICIPAL UTILITIES      | PO 35555 WASTE DISPOSAL FOR 20 GINTER CLEAN UP    | 1,315.60   | 1,315.60    |
| 54055  | 2529 - TARGET SOLUTIONS LEARNING            | PO 35480 POLICE - ANNUAL SUBSCRIPTION & IMPLEMENT | 1,063.04   | 1,063.04    |
| 54056  | 2342 - THE RODGERS GROUP LLC                | PO 35435 2022 POLLICE 034 Service Contracts       | 8,364.00   | 8,364.00    |
| 54057  | 906 - TOWNSEND, BRIAN                       | PO 35209 2022 BLANKET - TAX ASSESSOR CONSULTANT F | 375.00     | 375.00      |
| 54058  | 42 - TOWNSHIP OF SPARTA                     | PO 34994 2022-911 POLICE/FIRE/EMS DISPATCH SERVIC | 23,986.50  | 23,986.50   |
| 54059  | 588 - TOWNSHIP OF VERNON                    | PO 35116 2022 -ANIMAL CONTROL CONTRACT {4/1/22-3/ | 3,375.00   | 3,375.00    |
| 54060  | 55 - TOWNSHIP OF WANTAGE                    | PO 34819 2022 - SHARED SERVICE AGREEMENT - TAX CO | 7,959.25   | 7,959.25    |
| 54061  | 2505 - UGI ENERGY SERVICES LLC              | PO 35587 GAS -FFD - METER#3201172 - 8/1/22-8/30/2 | 22.83      | 22.83       |
| 54062  | 773 - USA BLUE BOOK                         | PO 34736 2022 BLANKET-W/S-S/R                     | 965.79     | 965.79      |
| 54063  | 1141 - V.E. RALPH & SON, INC.               | PO 35556 WVFAS MEDICAL SUPPLIES                   | 397.12     | 397.12      |
| 54064  | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 34757 2022 ENGINEERING SERVICES - BLANKET PO   | 1,462.00   | 1,462.00    |
| 54065  | 681 - VANDENBROEK, BRIAN                    | PO 35588 WATER LICENSE RENEWALS BRIAN VANDENBROEK | 206.60     | 206.60      |
| 54066  | 2281 - W.B. MASON CO. INC.                  | PO 34841 WATER COOLER RENTAL - 2022 BLANKET       | 4.75       | 4.75        |
| 54067  | 40 - WALLKILL VALLEY REGIONAL H. S.         | PO 34727 2022 - REGIONAL HIGH SCHOOL TAXES - 1ST  | 214,831.00 | 214,831.00  |
| 54068  | 1461 - WINGLE SUPPLY COMPANY INC.           | PO 35417 30 YARD DUMPSTER-CLEANUP AT 20 GINTER ST | 949.72     | 949.72      |
| TOTAL  |                                             |                                                   |            | 886,543.21  |

## Summary By Account

| ACCOUNT           | DESCRIPTION                                  | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|----------------------------------------------|------------|--------------|---------------|--------|
| 01-201-20-100-020 | General Administration Other Expenses        | 6,915.77   |              |               |        |
| 01-201-20-130-020 | Finance Administration Other Expenses        | 82.69      |              |               |        |
| 01-201-20-145-020 | Tax Collector Other Expenses                 | 106.25     |              |               |        |
| 01-201-20-150-020 | Tax Assessment Admin OE                      | 375.00     |              |               |        |
| 01-201-20-151-020 | Revaluation of Taxes                         | 15,600.00  |              |               |        |
| 01-201-20-155-020 | Legal Services Other Expenses                | 19.95      |              |               |        |
| 01-201-20-165-020 | Engineering Services Other Expenses          | 3,246.00   |              |               |        |
| 01-201-20-175-020 | Historic Preservation                        | 2,202.50   |              |               |        |
| 01-201-21-180-020 | Planning Board Other Expenses                | 105.15     |              |               |        |
| 01-201-22-196-020 | Zoning Official Other Expenses               | 31.27      |              |               |        |
| 01-201-23-220-020 | Insurance Employee Group Insurance           | 200.00     |              |               |        |
| 01-201-25-240-020 | Police Other Expenses                        | 10,601.26  |              |               |        |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE           | 439.83     |              |               |        |
| 01-201-25-260-020 | Aid To Volunteer Ambulance Companies OE      | 432.12     |              |               |        |
| 01-201-25-275-020 | Municipal Prosecutor Other Expenses          | 1,458.33   |              |               |        |
| 01-201-26-290-020 | Streets & Roads Other Expenses               | 5,461.58   |              |               |        |
| 01-201-26-310-020 | Building & Grounds OE                        | 1,401.82   |              |               |        |
| 01-201-27-331-020 | Public Health Services Other Expenses        | 60.00      |              |               |        |
| 01-201-27-340-020 | Animal Control Other Expenses                | 3,375.00   |              |               |        |
| 01-201-28-370-020 | Recreation Other Expenses                    | 290.86     |              |               |        |
| 01-201-31-440-020 | Utility Bulk Expense Telephone               | 230.80     |              |               |        |
| 01-201-31-450-020 | Utility Bulk Expense - Postage               | 423.54     |              |               |        |
| 01-201-31-460-020 | Utility Bulk Expenses Gasoline               | 6,008.49   |              |               |        |
| 01-201-31-462-020 | Network Maintenance                          | 1,960.00   |              |               |        |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE                | 38,250.00  |              |               |        |
| 01-201-42-145-000 | Interlocal Tax Collector                     | 7,959.25   |              |               |        |
| 01-201-42-250-051 | Interlocal Agree "911" Dispatch Police       | 8,395.27   |              |               |        |
| 01-201-42-250-052 | Interlocal Agree "911" Dispatch Fire         | 7,915.55   |              |               |        |
| 01-201-42-250-053 | Interlocal Agree "911" Dispatch EMS          | 7,675.68   |              |               |        |
| 01-201-44-904-000 | Improvements To Streets & Roads              | 1,820.00   |              |               |        |
| 01-203-20-100-020 | (2021) General Administration Other Expenses |            | 219.45       |               |        |
| 01-206-55-000-000 | Regional HS Taxes Payable                    |            |              | 214,831.00    |        |

| ACCOUNT           | DESCRIPTION                             | CURRENT YR        | APPROP. YEAR    | NON-BUDGETARY     | CREDIT            |
|-------------------|-----------------------------------------|-------------------|-----------------|-------------------|-------------------|
| 01-207-55-000-000 | Local School Taxes Payable              |                   |                 | 524,718.00        |                   |
| 01-260-05-100     | Due To/from Clearing                    |                   |                 | 0.00              | 872,812.41        |
| <b>TOTALS FOR</b> | <b>Current Fund</b>                     | <b>133,043.96</b> | <b>219.45</b>   | <b>739,549.00</b> | <b>872,812.41</b> |
| 03-260-05-100     | Due To/From Clearing                    |                   |                 | 0.00              | 4,597.54          |
| 03-281-56-851-000 | Reserve for Landuse Escrow              |                   |                 | 32.00             |                   |
| 03-283-56-851-000 | Reserve For Recreation                  |                   |                 | 250.00            |                   |
| 03-286-56-851-000 | Reserve For Road Openings               |                   |                 | 3,895.54          |                   |
| 03-289-56-851-000 | Reserve For Public Defender             |                   |                 | 300.00            |                   |
| 03-293-56-851-000 | Reserve for Storm Recovery              |                   |                 | 120.00            |                   |
| <b>TOTALS FOR</b> | <b>Trust Fund</b>                       | <b>0.00</b>       | <b>0.00</b>     | <b>4,597.54</b>   | <b>4,597.54</b>   |
| 04-215-55-992-000 | IA 10-2022 VARIOUS CAPITAL IMPROVEMENTS |                   |                 | 600.00            |                   |
| 04-260-05-100     | Due To/From Clearing                    |                   |                 | 0.00              | 600.00            |
| <b>TOTALS FOR</b> | <b>General Capital Fund</b>             | <b>0.00</b>       | <b>0.00</b>     | <b>600.00</b>     | <b>600.00</b>     |
| 09-201-55-502-020 | Water Sewer Operat. OE Water            | 5,604.28          |                 |                   |                   |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer            | 866.48            |                 |                   |                   |
| 09-203-55-502-020 | (2021) Water Sewer Operat. OE Water     |                   | 2,062.50        |                   |                   |
| 09-260-05-100     | Due To/From Clearing                    |                   |                 | 0.00              | 8,533.26          |
| <b>TOTALS FOR</b> | <b>Water Sewer Operating Fund</b>       | <b>6,470.76</b>   | <b>2,062.50</b> | <b>0.00</b>       | <b>8,533.26</b>   |

|                                                          |            |
|----------------------------------------------------------|------------|
| Total to be paid from Fund 01 Current Fund               | 872,812.41 |
| Total to be paid from Fund 03 Trust Fund                 | 4,597.54   |
| Total to be paid from Fund 04 General Capital Fund       | 600.00     |
| Total to be paid from Fund 09 Water Sewer Operating Fund | 8,533.26   |
|                                                          | -----      |
|                                                          | 886,543.21 |

## Checks Previously Disbursed

|       |                                     |           |                                  |            |           |
|-------|-------------------------------------|-----------|----------------------------------|------------|-----------|
| 22183 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 35479 | 2022 - INSURANCE - HEALTH & RX - | 44,921.67  | 8/15/2022 |
| 22184 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 35479 | 2022 - INSURANCE - HEALTH & RX - | 17,694.60  | 8/15/2022 |
| 22186 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 8/22 - Retro                  | 392.96     | 8/18/2022 |
| 22187 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 8/22 - Retro                  | 4,736.00   | 8/18/2022 |
| 22189 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 8/30 - EXTRA DUTY             | 2,082.50   | 8/30/2022 |
| 22190 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 8/30                          | 16,264.49  | 8/30/2022 |
| 22191 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 8/30                          | 121,589.28 | 9/09/2022 |
|       |                                     |           |                                  | -----      |           |
|       |                                     |           |                                  | 207,681.50 |           |

| Totals by fund                     | Previous Checks/Voids | Current Payments  | Total               |
|------------------------------------|-----------------------|-------------------|---------------------|
| Fund 01 Current Fund               | 171,246.95            | 872,812.41        | 1,044,059.36        |
| Fund 03 Trust Fund                 | 2,082.50              | 4,597.54          | 6,680.04            |
| Fund 04 General Capital Fund       |                       | 600.00            | 600.00              |
| Fund 09 Water Sewer Operating Fund | 34,352.05             | 8,533.26          | 42,885.31           |
| <b>BILLS LIST TOTALS</b>           | <b>207,681.50</b>     | <b>886,543.21</b> | <b>1,094,224.71</b> |
|                                    |                       |                   | =====               |