

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 26, 2023**

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

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Sandyston Township letter dated September 18, 2023 to the New Jersey Sierra Club in re: Delaware Water Gap National Recreation Area requesting a meeting
2. Sandyston Township letter dated September 21, 2023 to the Pinchot Institute for Conservation and Three Rivers Environmental Consulting in re: NJ & PA Sierra Club proposal for redesignation of the Delaware Water Gap National recreation Area to a National Park and Preserve.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Construction Permit Activity Report – August 2023
2. Permit List – August 2023
3. COH Report – August 2023
4. DPW Report – August 21 – August 25
5. County Board of Health Report – August 2023
6. Police Department Report – August 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of September 26, 2023.

CONSENT

SANDYSTON TOWNSHIP



133 Route 645 - Sandyston, NJ 07826
Tel: 973.948.3520 • Fax: 973.948.0783
www.sandystontownship.com

September 18, 2023

New Jersey Sierra Club
145 West Hanover Street
Trenton, NJ 08618

RE: Delaware Water Gap National Recreation Area
Request for Meeting

To Whom This May Concern:

Enclosed please find our letter of June 20, 2023 requesting a meeting with representatives of the New Jersey Sierra Club to discuss your quest for redesignation of the Delaware Water Gap National Recreation Area to a National Park and Preserve and the most recent rescinding of your support of this project.

We also requested a copy of the Resolution which was approved by the New Jersey Sierra Club rescinding their support for the redesignation to a National Park and Preserve.

To date we have received no response to our request and are once again asking for a meeting and to be provided with a copy of the above-mentioned Resolution.

As stated previously, we are looking to meet with representatives of the New Jersey Sierra Club so we may engage in a meaningful discussion on this matter, giving us the opportunity to listen to your thoughts and ideas and provide us the long, overdue opportunity to communicate what is best for the residents of Sandyston Township.

We look forward to a response to our request.

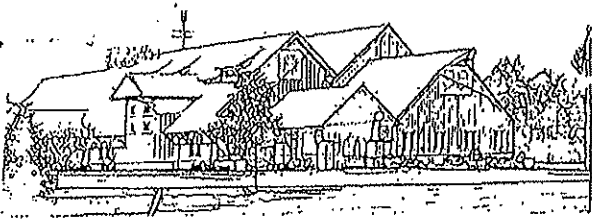
Sincerely,

George B. Harper, Jr.
Mayor

GBH:af1

Enclosure

cc: Delaware Water Gap Defense Fund
Pennsylvania Sierra Club, PO Box 606, Harrisburg, PA 17108
Congressman Josh Gottheimer
Congressman Tom Kean
Senator Steven Oroho, Assemblyman Parker Space, Assemblyman Hal Wirths
Sussex County Board of County Commissioners
Sussex County Municipalities



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COPY

RE: Delaware Water Gap National Recreation Area

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We are pleased that the New Jersey Sierra Club has recognized the efforts of the Delaware Water Gap Defense Fund, a "No National Park" organization, the municipal representatives and residents of Sandyston Township, our legislators, surrounding municipal and county governments and school boards in Sussex County, Warren County and Pennsylvania and organizations who have voiced their strong opposition to this redesignation. As presented, the proposal by the Sierra Club lacked information important to Sandyston Township, for example the environmental and economic impact to our community; implementation of funding for the National Park, as well as fee structure, parking, river access and amenities offered and location of collection stations; the impact to our recreation area and the loss of activities we currently enjoy; the effect on our state, county and municipal roads and how funding will be used for their maintenance and improvement; the possible expansion of the park or plans to acquire additional land and if and when Eminent Domain will be considered or used; and the absolute negative impact to our volunteer fire and EMS services and more.

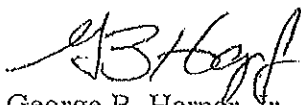
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New Jersey Sierra Club
June 20, 2023
Page 2

We also request a copy of the Resolution which was approved by the New Jersey Sierra Club rescinding their support for the redesignation to a National Park and Preserve.

We look forward to your response to our request for a meeting with representatives of the New Jersey Sierra Club so we may engage in a meaningful discussion on this matter, giving us the opportunity to listen to your thoughts and ideas and provide us the long, overdue opportunity to communicate what is best for the residents of Sandyston Township.

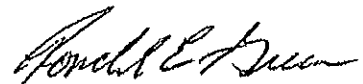
Sincerely,



George B. Harper, Jr.
Mayor



Kamala M. Hull
Deputy Mayor



Ronald E. Green
Committeeman

GBH:af1

cc: Delaware Water Gap Defense Fund
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Congressman Josh Gottheimer
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Senator Steven Oroho, Assemblyman Parker Space, Assemblyman Hal Wirths
Sussex County Board of County Commissioners
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CONSENT

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September 21, 2023

Pinchot Institute for Conservation
ATTN: Mr. John Donahue, Executive Director
151 Grey Towers Drive
Milford, PA 18337

Three Rivers Environmental Consulting
ATTN: Mr. John Donahue, President
103 Hill Terrace
Milford, PA 18337

ATTN: Mr. John Donahue

RE: NJ & PA Sierra Club Proposal for Redesignation of the Delaware Water Gap National Recreation Area to a National Park and Preserve

Dear John:

In 2022, Sandyston Township learned of the proposal for redesignation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve authored by you and supported by both Chapters of the New Jersey and Pennsylvania Sierra Clubs. Since that time, we have asked to be provided with a formal plan outlining this proposal and to be provided with documentation as outlined in *Sandyston Township Resolution R-26-2022* (see attached).

Over the past year, we have received no information from the New Jersey or Pennsylvania Sierra Club; however, we have gathered more questions as our residents attended various gatherings and meetings touting this proposal with little information given to questions asked during these sessions.

In June of 2023, we learned the New Jersey Sierra Club had rescinded support of the proposal, memorialized in a Resolution, and we requested a meeting with their organization and a copy of the Resolution. To date, we have received no response from the New Jersey Sierra Club and have recently followed up with a second request for this information.

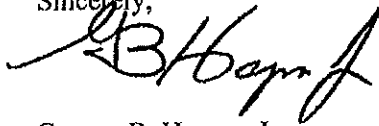
Knowing your previous involvement with the Pennsylvania Chapter of the Sierra Club and this proposal, we are turning to you for information. Throughout the past year, we have discussed this proposal with residents and the public and have compiled a list of questions. We have enclosed this list of questions for you to review and request you provide answers, information and documentation so we have a better understanding of this proposal and the current status. We would also be happy to coordinate a meeting, at your convenience, so you may address the Township Committee and others with information.

Mr. John Donahue
September 21, 2023
Page 2

Should you be willing to coordinate a meeting, please contact Amanda Lobban, Municipal Clerk, to advise when you will be available. She can be reached by calling 973-948-3520 x200, Monday through Friday between 9 am and 2 pm.

Thank you for taking the time to consider our request and for your anticipated cooperation with the enclosed questions and request for information. Ultimately, we look forward to the opportunity to learn more about this proposal which directly impacts our Township and the residents we have been elected to serve.

Sincerely,



George B. Harper, Jr.
Mayor

GBH:af1

Enclosure

cc: New Jersey Sierra Club
Pennsylvania Sierra Club
Delaware Water Gap Defense Fund
Congressman Josh Gottheimer
Congressman Tom Kean
Senator Steven Oroho, Assemblyman Parker Space, Assemblyman Hal Wirths
Sussex County Board of County Commissioners
Sussex County Municipalities

Questions for John Donahue

1. Who are the members of the Alliance support the designation to national park status?
2. What exempts the Alliance from submitting impact statements as requested by municipalities in 2 states, 4 counties and their elected officials?
3. As stated at a Hardwick Township meeting in October of 2022, how do you plan to acquire additional "4,000, 6,000 maybe 10,000 acres" for more huntable lands and from where?
4. In addition to the NPS Middle Scenic Delaware designation, what additional protections are you planning for the recreation area?
5. What will the "prestige" of national park designation bring to the recreation area? To surrounding communities?
6. Don Miles of the Pennsylvania Club describes a wildlife corridor of 277,000 acres including DEWA. What is the plan to acquire the additional acreage?
7. From the Pocono Record, 2011 - Donahue also said he expects a plan "to become available next year" to annex to the 67,000-acre recreation area some 225,000 surrounding acres of state park land on both sides of the Delaware River and state the case for National Park status.
 - a. How do you plan to connect additional public lands without purchasing private properties?
8. What are the plans for the Lenape Cultural and Educational Center? What is the location? Who will curate? Where is the funding? If there are artifacts, what is their origin?
9. What are the plans for the visitor center? What is the location?
10. Will resource extraction be allowed in the preserve?
11. What the specifics on the permanent nursery for game species?
12. Is there a plan for infrastructure improvements? How long will it take to get funding?
13. New Jersey Congressmen Gottheimer and Kean, PA Congressman Cartwright, County Commissioners representing Sussex, Warren, Pike & Monroe object to the proposal. Pike County Planning Commission and Delaware Riverkeeper Network object to the proposal. Why do you continue to support it?
14. How do you account for the New Jersey Sierra Club rescinding its support?
15. Is there a plan to compensate surrounding communities for the impact on medical and fire services provided to the park?
16. Is there a traffic study for the park?
17. At the New Jersey Highlands Preservation Coalition expo last year, you state the park entry fee would be waived. Do you have the authority to waive fees?
18. You have made statements that you have the support of The Turtle Clan of the Ramapough Lenni Lenape when in fact they have stated opposition to the proposal. Do you or do you not have their support?
19. Do you have an accurate visitation count to DEWA since the 4 million figure has been disproved several times over?
20. The ourpark.org welcomes viewers to a park and preserve that do not exist. Do you not find that misleading to the general public?

Questions for John Donahue

21. On the ourpark.org website, two logos from Pennsylvania Trout Unlimited Chapters were posted on the support page. A conversation with the Pennsylvania Vice President of Trout Unlimited stated Trout Unlimited is aware of the proposal and has no position on it. Why did you post the Trout Unlimited logos without authority to do so?
22. How do you account for the Pike County Planning Commission's assessment of the park's negative impact on the county?
23. There are currently 82 egresses to the recreation area. Is there a plan to manage or close those entry points?
24. Is there a plan for additional in-park amenities such as bathrooms and parking areas?
25. Is there a plan to resolve the life-guard crisis for insured safety on the river?
26. The Jon Stover Economic Impact Study was commissioned by the National Park Conservation Association and indicates tourism as an economic driver for areas outside the recreation area. The motive for the study was to show warehouse development as a hindrance to local communities and tourism. Ed Stierli of the NPCA and Jon Stover said the purpose was to encourage municipalities to re-think zoning to prevent warehouse development. Why is that study posted on ourpark.org while the park has nothing to do with warehouses?
27. Is there a plan to compensate local communities for additional traffic impacts on local roads?
28. What authority or position will you have in any capacity with the park designation?
29. Are you currently a consultant, paid or otherwise, to the Pennsylvania Sierra Club or other members of the Alliance?

SANDYSTON TOWNSHIP

R-26-2022

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF SANDYSTON OPPOSING A PROPOSAL BY THE NEW JERSEY AND PENNSYLVANIA CHAPTERS OF THE SIERRA CLUB TO CHANGE THE DESIGNATION OF THE DELAWARE WATER GAP NATIONAL RECREATION AREA TO THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE UNTIL A FORMAL PLAN IS PRESENTED FOR PUBLIC REVIEW AND COMMENT

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) was established September 1, 1965, one of 10 National Recreation Areas of the National Park Service, currently encompassing nearly 70,000 acres in New Jersey and Pennsylvania and is a protected area in the United States established by an Act of Congress to preserve enhanced recreational opportunities in places with significant natural and scenic resources; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross country skiing, bird watching, horseback riding, sightseeing, and special events; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, Sandyston Township is made up of approximately 70% state and federal lands and the residents of Sandyston Township enjoy the recreational opportunities as well as cultural and natural resources of this open space and local businesses benefit from the tourism brought by Stokes State Forest, State of New Jersey, Department of Environmental Protection, Division of Fish & Wildlife and DEWA bring to the Township; and

WHEREAS, in January 13, 2015, Sandyston Township passed *Resolution R-19-2015* opposing specific proposals of the Delaware Water Gap National Recreation Area's plan entitled *Vision 2030: A Vision For A Sustainable Future* outlining, among various proposals, their vision to establish a park and preserve; and

WHEREAS, the Township Committee of the Township of Sandyston is aware of a proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club seeking to change the designation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve; and

WHEREAS, the proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club offers no insight or plan for the change in designation; namely the environmental, economic and agricultural impact to the DEWA and to the residents and local businesses of Sandyston Township; and

WHEREAS, the proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club offers no information on possible changes to public lands, namely, Stokes State Forest, High Point State Park and State of New Jersey Department of Environmental Protection, Division of Fish & Wildlife lands as well as acquisition of private property; and

WHEREAS, the proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this National Park; and

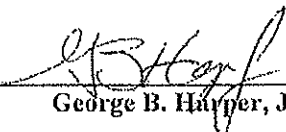
WHEREAS, the proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club offers no explanation on the location, size and parameters of the "Preserve" area, the activities allowed and disallowed; and

NOW, THEREFORE BE IT RESOLVED, the Township Committee of the Township of Sandyston reaffirms their opposition to any change in designation of the Delaware Water Gap National Recreation Area for reasons set forth and explained in *Resolution R-19-2015 entitled "Resolution of the Township Committee of the Township of Sandyston Opposing Specific Proposals of the Delaware Water Gap National Recreation Area "Vision 2030"*.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Sandyston firmly opposes the proposal of the New Jersey and Pennsylvania Chapters of the Sierra Club, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve unless and until a formal plan is presented offering information on the environmental, economic and agricultural impact of this proposed change; sources of funding; the fee structure and the plan for the implementation of fees and collection station locations; a map of the area depicting the location of the Lenape Preserve; the plans for any acquisition of additional private or public lands; and the impact this proposal will have on the residents of Sandyston Township and Sussex County.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Sandyston requests that once said formal plan is presented, the public shall have ample time to review, question and comment on the plan prior to any action taken by the United States Legislature.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Sandyston requests copies of this resolution be sent to President Joe Biden; Governor Phil Murphy; U.S. Senator Robert Menendez; U.S. Senator Cory Booker; Congressman Josh Gottheimer; Congresswoman Mikie Sherrill; Congressman David Norcross; Congressman Jefferson Van Drew; Congressman Christopher Smith; Congressman Frank Pallone, Jr; Congressman Tom Malinowski; Congressman Albio Sires; Congressman Bill Pascrell, Jr.; Congressman Donald Payne, Jr.; Congressman Bonnie Watson Coleman; New Jersey Senator Steven V. Oroho; New Jersey Assemblyman F. Parker Space; New Jersey Assemblyman Harold Wirths; NJ Senator Michael Doherty; Assemblyman John DeMaio; Assemblyman Eric Petersen; Congresswoman Susan Wild (PA); Congressman Matt Cartwright (PA); U.S. Senator Patrick Toomey; U.S. Senator Bob Casey; New Jersey Sierra Club, Chapter Chair Rich Isaac; Vice Chair John Kashwick; Pennsylvania Sierra Club; Sussex County Board of County Commissioners; all municipalities of Sussex County; State of New Jersey, Department of Environmental Protection; National Park Service, Charles Sams, Director; National Park Service Northeast Region, Gay Vietzke, Regional Director; Delaware Water Gap National Recreation Area, Sula Jacobs, Superintendent; Delaware River Basin Commission; Partnership for the Delaware Estuary; National Lands Trust; Warren County Board of County Commissioners; Kittatinny Regional High School Board of Education and Craig Hutcheson, Ph.D., Superintendent; Sandyston-Walpack Consolidated School Board of Education and William Kochis, Ph.D., Superintendent


George B. Harper, Jr., Mayor

CERTIFICATION

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Sandyston Township Committee at the regularly scheduled meeting held on Tuesday, March 22, 2022, at the Sandyston Township Municipal Building, 133 Route 645, Sandyston, NJ 07826.


Amanda F. Lobban, RMC
Municipal Clerk

SANDYSTON TOWNSHIP

R-19-2015

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF SANDYSTON
OPPOSING SPECIFIC PROPOSALS OF THE DELAWARE WATER GAP NATIONAL
RECREATION AREA "VISION 2030"

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) is a nearly 70,000 acre unit of the National Park Service (NPS) located in New Jersey and Pennsylvania; and

WHEREAS, Sandyston Township is made up of approximately 70% state and federal lands and benefits substantially from the tourism which the recreational activities of the state and federal Parks bring to Sandyston Township; and

WHEREAS, the DEWA is among the top 10 most visited units of the National Park System with an average of approximately 5 million visitors annually; and

WHEREAS, the DEWA currently encompasses 67,210 acres; of this figure 9,151.03 acres are in Warren County and 21,489.78 acres are in Sussex County broken down by the following: 5,467.77 acres in Sandyston Township; 2,454.69 acres in Montague Township; 13,872 acres in Walpack Township; 183.12 acres in Stillwater Township. The remaining 36,569.19 acres exist in Pennsylvania; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross country skiing, bird watching, horseback riding, sightseeing, and special event; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, the DEWA is enjoyed by the residents of Sandyston Township, as well as Sussex County, and the businesses in Sandyston Township benefit from the tourism these recreational activities bring to the area; and

WHEREAS, the DEWA has created a plan entitled *Vision 2030: A Vision For A Sustainable Future* for the vision of the Delaware Water Gap National Recreation Area and the Middle Delaware National Scenic and Recreational River; and

WHEREAS, Vision 2030 was prepared by the National Park Superintendent and Staff. Vision 2030 desires to acquire large tracts of land and expand the National Park's jurisdiction of lands outside National Park boundaries and may include, at a minimum, any land that is within a watershed that flows into the Delaware River in the area under National Park Control. Vision 2030 desires to establish the Delaware Valley National Park and Preserve, a proposal which would take the Delaware Water Gap National Recreation Area and the Middle Delaware National Scenic and Recreational River and include them in a larger park and preserve complex. This unit would replace the Delaware Water Gap National Recreation Area while the Middle Delaware National Scenic and Recreational River would continue under current management which it is believed will eventually limit or prohibit hunting and recreation activities enjoyed by residents and visitors; and

NOW, THEREFORE BE IT RESOLVED, the Township Committee of the Township of Sandyston hereby opposes the vision of the DEWA taking any additional property outside its current boundaries. Currently, Sandyston Township is comprised of approximately 70% preserved land owned by the State of New Jersey and the National Park Service (United States) which are currently connected and provide a large space for wild life, watershed protection and recreation.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Sandyston opposes the DEWA seeking to control any watershed which flows into the Delaware River. Sandyston Township contains the largest number of Freshwater waterways and these streams are part of the Big and Little Flat Brook systems which are currently designated as Category One waterbodies which have stringent requirements, oversight, management and protection by State of New Jersey Regulations. In November 2011, the Delaware River Basin Conservation Initiative began a collaborative effort between the Nature Conservancy, Partnership for the Delaware Estuary and the Natural Lands Trust which helps to ensure the long-term viability and health of the basin's ecosystem.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Sandyston hereby opposes the vision of the DEWA to establish the Delaware Valley National Park and Preserve, a proposal which would take the Delaware Water Gap National Recreation Area and the Middle Delaware National Scenic and Recreational River and include them in a larger park and preserve complex. The Township Committee opposes this change as we believe this will negatively affect the residents and tourism of Sandyston Township. Visitors come from all over the East Coast to enjoy the recreational activities offered by the DEWA, including hunting, which provides economic benefits to all of the local businesses in Sandyston Township. By limiting this area and prohibiting or restricting recreational activities, including hunting, Sandyston Township's local businesses will suffer financially because these restrictions will force tourism to other States who offer these activities.

BE IT FURTHER RESOLVED that copies of this resolution be sent to Governor Chris Christie; U.S. Representative Scott Garrett; US, Representative Rodney Frelinghuysen; Robert Menendez, United States Senator; Cory Booker, United States Senator; Senator Steven V. Oroho; Assemblywoman Alison Littell McHose; Assemblyman Parker Space; Sussex County Board of Chosen Freeholders; State of New Jersey, Department of Environmental Protection; National Park Service, Jon Jarvis, Director; National Park Service, Northeast Regional, Mike Caldwell, Regional Director; Delaware River Basin Commission; Partnership for the Delaware Estuary; Natural Lands Trust; Kittatinny Regional High School, Craig Hutcheson, Superintendent; Sandyston-Walpack Consolidated School, M. Glenn Sumpman, Superintendent; and all Sussex County municipalities.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee of the Township of Sandyston at a meeting held on January 13, 2015, at the Sandyston Township Municipal Building, Sandyston, New Jersey 07826.

Amanda F. Lobban, RMC
Municipal Clerk



SANDYSTON TOWNSHIP

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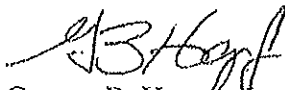
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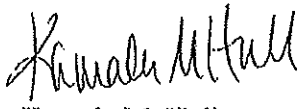
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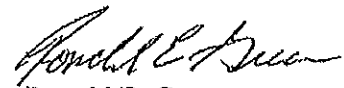
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Mayor

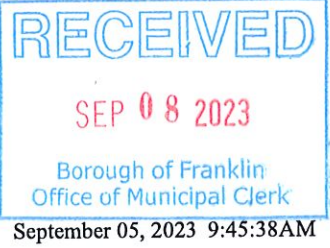

Kamala M. Hull
Deputy Mayor


Ronald E. Green
Committeeman

GBH:af1

cc: Delaware Water Gap Defense Fund
Pennsylvania Sierra Club, PO Box 606, Harrisburg, PA 17108
Congressman Josh Gottheimer
Congressman Tom Kean
Senator Steven Oroho, Assemblyman Parker Space, Assemblyman Hal Wirths
Sussex County Board of County Commissioners
Sussex County Municipalities

CONSENT



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: 08/01/2023 To 08/31/2023

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$43,000.00	Cubic Footage:	1152 Cu.ft	Permit Issued:	27
Cost Of Alteration:	\$250,589.00	Square Footage:	96 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$6,250.00			All Fees Waived:	0
Total Cost:	\$299,839.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$4,622.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,622.00
Electrical:	\$1,865.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,865.00
Fire :	\$560.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$560.00
Plumbing:	\$500.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$500.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$950.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$950.00
				* Total Waived:	\$0.00	Technical Fees:	\$8,497.00

<u>DCA</u>		Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:		\$4.00	\$0.00	\$4.00
Alteration Training Fee:		\$476.00	\$0.00	\$476.00
DCA Minimum Fee:		\$1.00	\$0.00	\$1.00
Sub total Training Fee:		\$481.00	\$0.00	\$481.00

<u>TECHNICAL ISSUES</u>	
Building Technical:	9
Electrical Technical:	17
Fire Protection Technical:	8
Plumbing Technical:	7
Elevator Technical:	
Mechanical Technical:	11

<u>CERTIFICATE ISSUES</u>	
Certificate of Occupancy:	1
Certificate of Approval:	19
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$130.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$130.00
PERMIT FEES:	\$8,497.00
DCA FEES:	\$481.00
CERTIFICATE FEES:	\$130.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$9,108.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$9,108.00

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

Completed Inspections For All Subcodes

Range From 08/01/2023 To 08/31/2023

September 05 , 2023 10:00:38AM

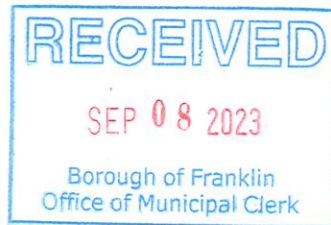
Permit Number	Block	Lot	Qual	Owner Name	Address	Type1	R1	Type2	R2	Type3	R3
Call Date	Request Date	Inspected Date									

Inspection Summary

	Totals	Percentage	Key:
Inspections Scheduled:	<u>56</u>		P - Pass
Inspections Passed:	<u>50</u>	<u>89.29</u>	F - Fail
Inspections Failed:	<u>5</u>	<u>8.93</u>	C - Cancel
Inspections Cancelled:	<u> </u>	<u> </u>	X - Not Ready
Inspections Not Done:	<u> </u>	<u> </u>	N - Not Done
Inspections Not Ready:	<u>1</u>	<u>1.79</u>	

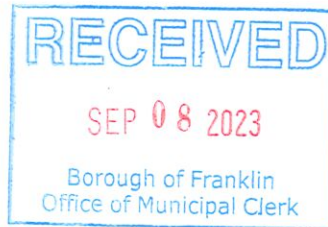
CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
8/3/2023	20236171	702	8	Maldonado, Doris	26 Mabie St	Roof mounted solar - 5.46 kw	\$405	\$36	201001585	8/4/2023
8/3/2023	20236172	607	16	Foley, Thomas & Lorraine	168 Main St	Oil to gas conv boiler, install indirect wh	\$180	\$5	3891	8/4/2023
8/3/2023	20236173	907	3	Madrus, Alfred	59 Catlin Rd	Remove 1000 Gal UST	\$75		15350	8/4/2023
8/8/2023	20236174	304	4	Ramos, Gian Calors & Mendez, Elisa	12 Master St	200 Amp srvc	\$70	\$5	118	8/9/2023
8/9/2023	20236175	709	53	Borough of Franklin	19 High Point Ci	Relocate Antennas & equipment on water tower	\$3,774	\$209	15789	8/11/2023
8/9/2023	20236176	1901	10	Moore, Bruce	123 Davis Rd	Radon Remediation	\$134	\$4	2115	8/11/2023
8/10/2023	20236177	2201	11	Saldana, Andrea	10 Hemlock Dr	Install 275 ast & inter reno w/o permits	\$312	\$7	1465	8/11/2023
8/11/2023	20236178	604	9	Urrutia, Ricardo	6 McCann St	Remove 275 Gal ast	\$75		15375	8/11/2023
8/11/2023	20236179	704	3	Josimov Kristina	11 Moscow St	Roof Mounted Solar	\$373	\$13	1009734	8/14/2023
8/11/2023	20236180	2401	8	Aquarian Holders Butterfly Dog Training	75 Rt 23	Utility sink & washing machine connection	\$68	\$3	1808	8/14/2023
8/11/2023	20236181	605	26	Kavut Ahmet & Darzanov Emine	24 John Wilton St	Run gas line from meter to dryer	\$79	\$4	504	8/14/2023
8/11/2023	20236182	602	19	Martinez Deven	189 Main St	14 X 21 Deck	\$326	\$17	CASH	8/14/2023
8/15/2023	20236183	1901	10	Moore, Bruce	123 Davis Rd	Water Treatment	\$135	\$5	2144	8/16/2023
8/16/2023	20236184	601	31	Kulsar, Joseph	55 Sterling St	A/C condenser & air handler replacement	\$224	\$14	164	8/18/2023
8/16/2023	20236185	709	26	Hausleben Richard	49 Mabie St	rpl gas line	\$76	\$1	171	8/18/2023
8/17/2023	20236026	1901	10	Moore, Bruce	123 Davis Rd	Elec wh repl	\$142	\$2	2485	8/18/2023
8/17/2023	20236186	302	8	Anrutchuk, Andre	450 Rutherford Ave	Interior garage & shed demo prep for renovation	\$346	\$11	1396	8/18/2023
8/17/2023	20236001	1601	5	Franklin 116 Development llc	116 RT 23	Temporary CO	\$30		CASH	8/18/2023
8/17/2023	20236187	609	17	Pierrejules Holdings LLC	155 Main St	Install new Bathroom	\$274	\$21	99	8/18/2023
8/18/2023	20236188	204	32	Kida, Jessica & Swanson Ryan	427 Rutherford	Remove 550 Gal UST	\$75		6966	8/18/2023
8/21/2023	20236171	702	8	Maldonado Doris	26 Mabie St	Relocate panels due to fitness	\$130		201002330	8/23/2023
8/21/2023	20236189	1004	11	128 Main St franklin llc	126-128 Main St	Oil fired boiler rpl	\$214	\$9	1011	8/23/2023
8/22/2023	20236190	2301	27	Transbanc International Inv Corp	12 Cork Hill Rd	restore power due to wires ripped off bld 200 amp & 100 amp sub	\$116	\$6	6589	8/23/2023
8/22/2023	20236191	401	2	Storms-Kurish, Lauren	69 Scott Rd	Replace 4 ton condenser & air handler	\$281	\$31	30767	8/23/2023
8/22/2023	20236192	1402	4	Mohabir, Samantha & Devindra	18 Ginter St	Water softener	\$70	\$5	1269	8/23/2023
8/23/2023	20236193	908	14	Hardy Robert & Katharine	36 Fowler St	Install 18kw gen, tran switch & 2 100 gal lp ast & gaspiping	\$257	\$27	13950	8/25/2023
8/23/2023	20236194	2802	3	Benigno, Nicholas & Teresa	3 Beardslee Hill Dr	Install 22kw generator, 200 amp transfer switch & gas piping	\$233	\$28	13961	8/25/2023
8/24/2023	20236195	602	8	McKeever, Donald & Marie	68 Sterling St	Lp to natural gas conversion & gas fired boiler replacement	\$175	\$10	5818	8/25/2023
8/29/2023	20236196	304	7	Belott, Samuel	18 Master Sr	12X18 addition for bathroom & laundry room	\$384	\$8	15801	8/30/2023
8/31/2023	20236197	1504	20	Drossel, Roger & Katchen	151 Rt 23 Franklin	Remove 550 Gal ust	\$75		2665	9/1/2023
							\$9,108	\$481		



CONSENT

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO
								CASH	TREAS.
C23-086	8/1/2023	2401	8	Aquarian Holdings LLC	75 Rt 23	Rental	\$50	1306	8/2/2023
C23-087	8/1/2023	2202	5	Charles & Alyse Marsico	10 Woodland Rd	Rental	\$50	144	8/2/2023
C23-088	8/1/2023	602	1	Ellen Olivo	62 Sterling St	Resale	\$50	1001	8/2/2023
C23-089	8/1/2023	709	31	Crum Arthur	39 Mabie St	Resale	\$50	271	8/2/2023
C23-090	8/1/2023	1004	9	Wokas Eric	120 Main St	Rental	\$50	545	8/2/2023
C23-091	8/2/2023	905	6	Caliendo Alfonso	81-83 Main St	Resale	\$200	4110	8/2/2023
C23-092	8/3/2023	1101	22/c0211	Gomez Carlos & Jara Jacqueline	24 Constition Way	Rental	\$50	141	8/4/2023
C23-093	8/3/2023	2702	17/12 ZI	Pinto Victoria	12 Zimmer Dr	Resale	\$50	2481	8/4/2023
C23-094	8/4/2023	204	21	Doran Scott	360 Scott Rd	Resale	\$50	688	8/7/2023
C23-095	8/9/2023	302	8	Echo Lake Enterprise	450 Rutherford Ave	Resale	\$50	1394	8/9/2023
C23-096	8/11/2023	1101	95/C0216	Monaco Raymond	20 Ben Franklin Dr	Resale	\$50	128	8/14/2023
C23-097	8/15/2023	1301	21	Wilkens Lynn	21 Buckwheat Rd	Resale	\$100	9499	8/16/2023
C23-098	8/15/2023	1101	12/C0101	Siddiqui, Nefeesa	2 Consitution Way	Rental	\$50	CASH	8/16/2023
C23-099	8/18/2023	204	32	Swanson Ryan & Jessica	427 Rutherford Ave	Resale	\$50	676	8/18/2023
C23-100	8/21/2023	801	23	Estate of Robert Tabaka	7 Paddock Rd	Resale	\$50	CASH	8/23/2023
C23-101	8/22/2023	908	16	Zenepe, Asani	54 Catlin Rd	Resale	\$200	CASH	8/23/2023
C23-102	8/24/2023	501	20	Houseworth, Stephanie	51 Susquehanna St	Resale	\$50	1491	8/25/2023
C23-103	8/25/2023	102	15	Wlazlowski, Philip & Lori	357 Scott Rd	Resale	\$90	CASH	8/25/2023
C23-104	8/29/2023	607	38	Minardi, Vicky	23 Cumming Ave	Resale	\$50	9240	8/30/2023
							\$1,340		



CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



August 21 -August 25, 2023 Week 33



***Please note Andrew Burd was off 8/25/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew saw cut on Maple Road for the new drainage pipe install. Brush was also cut on Cumming Street, Nester, and Larue Street.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members picked up the new chain saw at Montague Tool. Team members worked on the 2017 F550 transmission cooler lines, removed the filter housing, fender liner, and starter. Work continued on the F550 to reinstall the lines and starter, cross members, and the oil filter housing. The truck was test drove, the fluids were check, and added as needed. The crew repaired the leaking tool box on the 2019 F350.
- ✚ **POLICE VEHICLE MAINTENANCE-** DPW inspected the police car emergency lighting. It was found all the lights in the front of the vehicle were not working due to the light controller. The team made calls to Nielsen Fleet for pricing and availability of new controllers. Laborers jump started the Police Hummer and transported it to the Road Garage to check the fluids. DPW transported the Chief's car to Macco in Dover for the hood paint to be refinished. Laborers completed serving the 3105 Police Patrol Car. The Crew met with Info Cop at the police station to review the patrol car camera wiring. DPW replaced the siren and the light controller in the 3103 police car.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the garage, swept the floors, and cleaned the benches.
- ✚ **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. DPW loaded up old garage doors to be thrown away. The team replaced the garbage can by the police station.
- ✚ **LANDSCAPING-** DPW laborers showed team members where the road was to be mowed on Maple Road. The team road mowed along side Dixon Road and mowed and weed wacked by the hill by the fire department. Weed whacking was performed at the park and at the water department. The team mowed at the park and the ball fields. DPW sprayed the bee nest in the park and removed the broken flag from the bridge over the water falls.
- ✚ **OTHER-** Crew members made calls to American Hose and Hydraulics in reference to the sweeper motor parts. DPW met with C&V Paving at 37 Butler Street. The team obtained new flag holders and bee spray from McAfee Hardware. The supplies ordered from Kimball were put away. DPW picked up the man hole ring and risers from Franklin precast for Maple Road.

Water & Sewer Operations

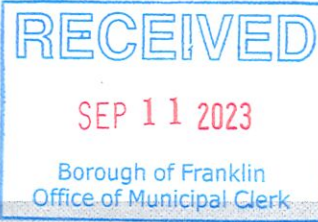
- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members obtained the routine monthly water samples for coliform analysis and delivered the samples to Garden State Labs in Sparta per the NJDEP compliance. The team picked up the remanufactured spare pump at the road garage and transported it to the South Street Booster Station. DPW uninstalled, disassembled, and cleaned the chlorine injector quills at the Indian Ridge Well Station. The crew cleaned up the shop floor and the work bench area. The bar screen installation was cleared at the Route 23 South Pump Station for increased inflow to the station from the sewer main.
- ✚ **MARK OUTS-** Mark outs were performed at; 19 Junction Street, 170 Main Street, 384 Rutherford Ave, 280 Route 23, 7 Paddock Road, 397 Rutherford Ave, 427 Rutherford Ave, Route 23 and Munsonhurst Road, Route 23 and Franklin Ave, 2 South Street, Corkhill Road, and 45-49 Woodland Road.
- ✚ **EMERGENCY WORK-** The DPW crew responded to an emergency call out for the broken fire hydrant from the paving crew for Route 23. They shut down the fire hydrant at the valve in the street. DPW began to disassemble the fire hydrant at Route 23 and Mabie Street.
- ✚ **GIS DATABASING:** Continued to take count of and number the storm water inlets and the outfalls prior to continuing the GIS databasing work per the NJ DEP Compliance.
- ✚ **OTHER:** Crew members requested replacement parts from Capitol Supply for the replacement parts for the damaged fire hydrant. DPW also acquired a status update on the parts needed from Capitol Supply to replace and stock the shelves. The team met with the tank painting company Foreman regarding the layout for the work being performed.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Answered Phone calls and returned messages.
- ✚ Responded to mechanic's questions for the blanket PO for Nielsen for the needed police purchases.
- ✚ Pulled North End Electric bills to hold for payment per the water operator as received the wrong motor case as not a rough service case and is being returned.
- ✚ Spoke with Accurate Pest regarding the wasp nest extermination to confirm it was complete.
- ✚ Discussed the needed purchases and requisitions with the DPW Foreman.
- ✚ Spoke with Ron from McAfee hardware on the invoice error which I found. He will credit the Borough on the \$28.48 that they billed.
- ✚ Consulted with NJ One Call on how to add Jesse to receive mark out notifications. Composed and sent email requesting him to be added.
- ✚ Several hours long in person meeting with the Engineer, Stefanie Williams to review the Stormwater Management plan, and how to fill out the forms and meanings of each column. We also reviewed in depth the spreadsheet for the Highland's Grant for Stormwater and each column and costs associated with it as well.
- ✚ Watched the required Stormwater training webinars (6 videos). Sent email confirmation videos were viewed.

- ✦ Entered requisition for Franklin Precast and sent for approval. Then sent he approved PO to Jesse and amended it with the new price he provided me.
- ✦ Returned a call from a resident regarding his question on Brush question after confirming with Jesse it is through Blue Diamond.
- ✦ Created new requisition for Home Depot for the weed killer and requisition for Core and Main. Spoke with CFO regarding the Core and Main req. Sent approved POs to Jesse.
- ✦ Called and obtained pricing for he Box Elder Bug treatment at Accurate Pest. Increased PO line and scheduled the treatment. Sent email to the team with details of the appointment.
- ✦ Updated employee time off spreadsheet and filed copies.

Sussex County Division of Health Inspection Report
 for the Period 8/1/2023-8/31/2023
 Filters: Town 1906



CONSENT

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
8/1/2023	Elise Schlosser	BITE D1	Rabies - Correspondence	Rabies Case #11366, Dog FRANKLIN (no Block/Lot)
8/7/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	Rabies Case #11366, Dog FRANKLIN (no Block/Lot)
Comment: Released: 8/7				
8/7/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	Rabies Case #11413, Bat. A, B FRANKLIN (no Block/Lot)
8/7/2023	Elise Schlosser	BITE C1	Rabies - Speciman Sent for Testing	Rabies Case #11413, Bat. A, B FRANKLIN (no Block/Lot)
8/7/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	Rabies Case #11413, Bat. A, B FRANKLIN (no Block/Lot)
Comment: Quarantine: 8/7-9/21 if postiive				
8/11/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	Rabies Case #11413, Bat FRANKLIN (no Block/Lot)
Comment: Released: 8/11				
8/14/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	Rabies Case #11425, Dog FRANKLIN (no Block/Lot)
Comment: Quarantine: 8/7-8/17				
8/14/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	Rabies Case #11425, Dog FRANKLIN (no Block/Lot)
8/22/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	Rabies Case #11425, Dog FRANKLIN (no Block/Lot)
Comment: Released: 8/22				
8/28/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	Rabies Case #11582, Dog FRANKLIN (no Block/Lot)

Sussex County Division of Health Inspection Report
for the Period 8/1/2023-8/31/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
8/28/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	Rabies Case #11579, Rat FRANKLIN (no Block/Lot)
Town: 1906 Block: 1101 Lot: 5 Loc: 270 RT 23				
8/8/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Mama Cee's
Town: 1906 Block: 1505 Lot: 2 Loc: 107-109 RT 23				
8/3/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The Quarry Grill
8/14/2023	Anita DeMatteo	FOOD A1	Retail Food Establishments - Plan Review	The Quarry Truck
Town: 1906 Block: 1601 Lot: 5 Loc: 120 RT 23				
8/31/2023	Melissa McGill	FOOD C1	Retail Food Establishments - Complaint Investigation	Coyote Cocina
Comment: no further action				
Town: 1906 Block: 1901 Lot: 30 Loc: 172 MAPLE RD				
8/17/2023	Elaine Detweiler	DWR C1	Water pollution - Complaint Investigation - NJDEP Referral	
Comment: DEP Case ID: 23-08-11-0808-59				
Town: 1906 Block: 2601 Lot: 3 Loc: 428 RT 23				
8/9/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Angelo's Franklin Diner
Town: 1906 Block: 46 Lot: 12 Loc: 137 BUCKWHEAT RD				
8/1/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Fire House
Town: 1906 Block: 70.02 Lot: 35 Loc: 4 CONSTITUTION WAY				
8/14/2023	Brittany Dix	BATH B1	Bathing Places - Facilities Inspected	Franklin Meadows - Pool/wading pool
Comment: Re inspection				
Town: 1906 Block: 701 Lot: 5 Loc: 396-400 RT 23				

Sussex County Division of Health Inspection Report
for the Period 8/1/2023-8/31/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
8/10/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Moo For You Ice Cream

Town: 1906 Block: 710 Lot: 20 Loc: 12 SOUTH ST

8/29/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received
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Total records for 1906: 21



FRANKLIN BOROUGH POLICE DEPARTMENT

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



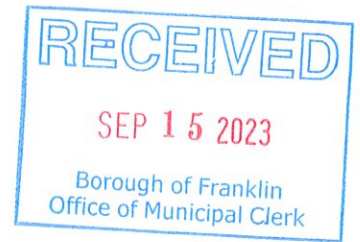
CONSENT

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

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

Meetings and Training:

- 8/2/23 – National Night Out – Chief Cugliari, Captain Geddis
- 8/4/23 – Marijuana Workshop – Captain Geddis
- 8/5/23 – Change the face of addiction Walk – Chief Cugliari
- 8/9/23 – PCCOP – Chief Cugliari
- 8/15/23 – Mtg. PMC Wireless (radios) – Chief Cugliari
- 8/16/23 – CLEAR – Captain Geddis
- 8/28/23 – DV Training – Chief Cugliari
- 8/29-8/30/23 – Drug Reforms MCPA – Captain Geddis(instruct)
- 8/31/23 – DRE – Captain Geddis



Monthly Report of Incidents	1254
Summons Issued	66

Vehicles and Mileage:

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

Respectfully submitted,
Wendy Burdge

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

Core Values

Integrity • Respect • Service • Fairness



FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: August

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	23	\$ 13,215.70
Sick	604	18	\$ 10,586.72
Personal	605	1	\$ 1,025.16
Holiday	606	0	\$ -
Court	608	0	\$ -
DWI	DDEF	5	\$ 2,240.00

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 08/01/2023 00:00 -- 08/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	6	8	55	26
911 Misdial	6	9	36	25
Administrative Detail	66	59	571	480
Alcohol Violation	0	0	0	1
Ambulance / Medical	49	70	393	439
Animal Complaint	18	16	96	95
Animal Complaint - Bear	5	6	12	15
Assault	0	2	4	5
Assist Other Agency	0	0	4	2
Background Investigation	0	0	1	2
Burglar Alarm	23	13	127	102
Burglary	0	0	2	5
CDS Incident	0	0	3	2
Child Abuse / Neglect	0	0	1	1
Child Custody Matter	1	0	5	6
Child safety seat Inspection	1	0	1	7
Civil Matter	1	5	16	16
COMMUNITY POLICING	7	0	14	0
Contempt of Court	1	0	1	0
Court Detail	0	0	2	0
Criminal Mischief	2	0	7	3
Curbside Warning	0	0	1	3
Death - Attended	0	0	0	1
Death - Unattended	0	2	5	5
Disorderly Conduct	2	1	11	2
Dispute	5	11	53	53
Dispute - Domestic	3	5	39	30
Dispute - Landlord/Tenant	0	1	5	7
Dispute - Neighbor	0	1	13	6
Disturbance	0	2	11	10
Dumping	0	1	4	1
DWI	0	1	6	7
DYFS Referral	0	0	7	11
Employee Injury	1	0	1	0
Equipment Maintenance	5	2	64	47
Erratic Driver	19	14	93	96
Escort	3	1	19	14
Fingerprint	1	0	6	3

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Monthly Report of Incidents

DURATION : 08/01/2023 00:00 -- 08/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Fire Alarm	5	2	29	37
Fire Response	3	1	30	16
FIREWORKS	0	2	9	6
Found/Recovered Property	2	1	22	12
Fraud	4	3	22	27
General Complaint	0	5	3	8
Harassment	5	7	59	32
Hazardous Condition	5	10	53	64
Juvenile Complaint / Offense	4	1	35	27
Lewdness	0	0	2	0
Local Ordinance Violation	0	0	1	0
Lockout	0	1	7	7
Lost Property Report	2	1	8	11
Matter of Record	9	0	61	48
Megan's Law Registration	0	0	10	12
Mental Health	2	3	17	22
Missing Person	0	1	2	5
Motor Vehicle - Disabled	10	6	65	57
Motor Vehicle - Incident	5	1	16	15
Motor Vehicle - Parking Problem	9	10	171	93
Motor Vehicle Accident	25	16	144	157
Motor Vehicle Accident - Injury	0	1	6	8
Motor Vehicle Accident - Late Report	0	0	2	2
Motor Vehicle Stop	368	276	2414	1624
Motor Vehicle Theft	0	0	0	1
Mutual Aid	11	10	89	66
Noise Complaint	2	6	27	27
Notification	2	3	15	17
PARKING OVERNIGHT/EXTENDED	0	4	8	20
Personnel Complaint	0	0	0	1
Police Information	6	10	71	65
Prisoner Transportation	0	0	3	2
Property Check	240	111	1917	856
Property Damage	3	2	13	15
Public Assist	15	15	115	109
Records Administration	5	10	18	23
Repossession	0	1	2	4
Roll Call	20	10	157	145

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CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 08/01/2023 00:00 -- 08/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
School Detail	0	0	156	89
School Lock Down	0	0	2	2
Sex Crime / Offense	0	0	3	4
Sexual Assault	0	0	1	2
Shoplifting	2	1	25	12
Subpoena Service	1	0	1	0
Suicide / Attempted Suicide	1	0	1	2
Suspicious Condition	15	24	96	86
Suspicious Person	3	10	27	40
Suspicious Vehicle	16	12	103	75
Theft	3	7	20	30
Threats	2	0	7	5
Traffic Complaint	4	1	14	24
Traffic Control / Radar	201	422	1816	3488
Trespassing	1	1	3	9
TRO Request	0	1	7	6
TRO Service	0	2	11	9
TRO Violation	1	2	11	4
Unwanted Guest	0	3	8	7
Warrant Served - Local	2	1	14	19
Warrant Served - Other Agency	1	0	7	4
Welfare Check	14	16	110	117
Total:	1254	1263	9755	9203

EULA

URGENT you are acting as Clerical

hours ▾

To: Ticket Number

Page 1 next>

Total count: 66

Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
Aug 31, 2023	20:36	⊖ Notes	redacted	39:3-29	redacted	redacted
Aug 31, 2023	11:49	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 31, 2023	07:55	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 31, 2023	07:55	⊖ Notes	redacted	39:3-66	redacted	redacted
Aug 30, 2023	23:42	⊖ Notes	redacted	39:4-81	redacted	redacted
Aug 30, 2023	15:19	⊖ Notes	redacted	39:3-76.2A(D)	redacted	redacted
Aug 30, 2023	15:19	⊖ Notes	redacted	39:3-76.2A	redacted	redacted
Aug 30, 2023	15:14	⊖ Notes	redacted	39:3-76.2A(D)	redacted	redacted
Aug 30, 2023	15:14	⊖ Notes	redacted	39:3-76.2A	redacted	redacted
Aug 30, 2023	13:50	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 30, 2023	11:30	⊖ Notes	redacted	39:3-4	redacted	redacted
Jun 11, 2023	18:57	⚠ Notes	redacted	191	redacted	redacted
Aug 27, 2023	14:10	⊖ Notes	redacted	39:4-88	redacted	redacted
Aug 27, 2023	14:10	⊖ Notes	redacted	39:4-97	redacted	redacted
Aug 27, 2023	09:53	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 26, 2023	23:45	⊖ Notes	redacted	39:4-144	redacted	redacted
Aug 25, 2023	21:30	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 25, 2023	15:36	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 23, 2023	16:31	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 23, 2023	10:38	⊖ Notes	redacted	39:3-40	redacted	redacted
Aug 23, 2023	08:41	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 23, 2023	08:41	⊖ Notes	redacted	39:3-33	redacted	redacted
Aug 23, 2023	08:41	⊖ Notes	redacted	39:3-36	redacted	redacted
Aug 22, 2023	20:17	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 21, 2023	08:20	⊖ Notes	redacted	39:3-4	redacted	redacted

ULA

RDGE you are acting as Clerical

ours ▾

To: Ticket Number

ate	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
Aug 20, 2023	07:03	Notes	redacted	39:3-74	redacted	redacted
Aug 19, 2023	22:33	Notes	redacted	39:4-97	redacted	redacted
Aug 19, 2023	21:34	Notes	redacted	39:4-116	redacted	redacted
Aug 19, 2023	19:01	Notes	redacted	39:4-97	redacted	redacted
Aug 19, 2023	09:58	Notes	redacted	39:4-98	redacted	redacted
Aug 13, 2023	23:27	Notes	redacted	39:4-98	redacted	redacted
Aug 13, 2023	21:08	Notes	redacted	39:4-98	redacted	redacted
Aug 13, 2023	21:08	Notes	redacted	39:3-29C	redacted	redacted
Aug 12, 2023	19:51	Notes	redacted	39:4-97	redacted	redacted
Aug 12, 2023	19:51	Notes	redacted	39:4-98	redacted	redacted
Aug 12, 2023	19:29	Notes	redacted	39:4-98	redacted	redacted
Aug 12, 2023	18:24	Notes	redacted	39:3-36	redacted	redacted
Aug 12, 2023	18:24	Notes	redacted	39:3-4	redacted	redacted
Aug 12, 2023	06:01	Notes	redacted	191	redacted	redacted
Aug 12, 2023	00:11	Notes	redacted	39:4-98	redacted	redacted
Aug 11, 2023	20:03	Notes	redacted	39:4-97	redacted	redacted
Aug 11, 2023	15:32	Notes	redacted	39:3-79.1	redacted	redacted
Aug 11, 2023	15:32	Notes	redacted	39:3-33	redacted	redacted
Aug 11, 2023	15:32	Notes	redacted	39:4-77	redacted	redacted
Aug 11, 2023	09:45	Notes	redacted	39:4-98	redacted	redacted
Aug 10, 2023	23:10	Notes	redacted	39:3-4	redacted	redacted
Aug 10, 2023	10:37	Notes	redacted	39:4-81(A)	redacted	redacted
Aug 9, 2023	13:30	Notes	redacted	39:4-98	redacted	redacted
Aug 9, 2023	13:30	Notes	redacted	39:3-33	redacted	redacted
Aug 9, 2023	13:17	Notes	redacted	39:4-98	redacted	redacted

ULA

RDGE you are acting as Clerical

ours ▾

To: Ticket Number

Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
Aug 9, 2023	01:01	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 8, 2023	19:34	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 8, 2023	19:34	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 8, 2023	19:31	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 8, 2023	15:10	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 8, 2023	10:01	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 6, 2023	11:33	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 6, 2023	11:07	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 6, 2023	03:20	⊖ Notes	redacted	39:4-97	redacted	redacted
Aug 6, 2023	03:20	⊖ Notes	redacted	39:4-50	redacted	redacted
Aug 5, 2023	03:51	⊖ Notes	redacted	39:3-29A	redacted	redacted
Aug 4, 2023	09:30	⊖ Notes	redacted	39:4-98	redacted	redacted
Aug 4, 2023	00:12	⊖ Notes	redacted	39:3-4	redacted	redacted
Aug 3, 2023	11:51	⚠ Notes	redacted	191	redacted	redacted
Aug 3, 2023	01:12	⊖ Notes	redacted	39:6B-2	redacted	redacted
Aug 3, 2023	01:12	⊖ Notes	redacted	39:3-4	redacted	redacted

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
VEHICLE NUMBER MODEL/YEAR	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE
3101	1/1/2023 14633.0	2/1/2023 16829.0	3/1/2023 18594.0	3/30/2023 20127.0	5/5/2023 21439.0	6/2/2023 22689.0	6/30/2023 23889.0	7/27/2023 25746.0	8/30/2023 27179.0			
3102	4392.0	6722.0	8218.0	9617.0	10984.0	12292.0	13261.0	14290.0	15741.0			
3103	79861.0	DPW REPAIRS	82350.0	84424.0	86047.0	86693.0	87797.0	89503.0	90423.0			
3104				NEW 491.0	1387.0	2476.0	3222.0	3663.0	5436.0			
3105				NEW 873.0	2441.0	3734.0	5303.0	6988.0	8551.0			
3106 - CAPTAIN	111716.0	112893.0	114009.0	114957.0	115922.0	116750.0	117334.0	118274.0	FORMER 3110 93877.0			
3107-DETECTIVE	95074.0	96016.0	97251.0	98018.0	99391.0	100270.0	101356.0	102082.0	103027.0			
3110-CHIEF	83711.0	85021.0	86016.0	87526.0	89187.0	90473.0	91504.0	92795.0	2023 TAHOE 654.0			
AUX VEHICLE									FORMER 3106 119381.0			
3109 - IMPALA-DB	108426.0	108477.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE			
DB - JEEP LIBERTY	107166.0	107821.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE			

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2023 12:00:00AM To : 08/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
8/01/2023	19:12	3689	001	2096000015	4920	Seamus Geddis	118438	01-1	\$1.000	14.500	\$14.50
8/08/2023	14:53	3811	001	2096000015	4920	Seamus Geddis	118646	01-1	\$1.000	12.800	\$12.80
8/14/2023	18:44	3931	001	2096000015	4920	Seamus Geddis	118895	01-1	\$1.000	14.700	\$14.70
8/17/2023	15:38	3993	001	2096000015	4920	Seamus Geddis	119031	01-1	\$1.000	8.200	\$8.20
8/02/2023	09:20	3699	001	2096000177	3129	David Schneider	3810	01-1	\$1.000	8.300	\$8.30
8/03/2023	09:14	3725	001	2096000177	3129	David Schneider	3937	01-1	\$1.000	11.100	\$11.10
8/04/2023	07:58	3747	001	2096000177	3130	Zachary Oren	3970	01-1	\$1.000	4.900	\$4.90
8/05/2023	09:12	3765	001	2096000177	3129	David Schneider	4014	01-1	\$1.000	7.300	\$7.30
8/07/2023	15:12	3792	001	2096000177	3128	vanderplough	4044	01-1	\$1.000	8.300	\$8.30
8/08/2023	21:27	3820	001	2096000177	3128	vanderplough	4073	01-1	\$1.000	6.000	\$6.00
8/09/2023	20:21	3848	001	2096000177	3128	vanderplough	4090	01-1	\$1.000	5.100	\$5.10
8/10/2023	19:43	3872	001	2096000177	3124	Grissom	4135	01-1	\$1.000	7.700	\$7.70
8/11/2023	20:43	3892	001	2096000177	3128	vanderplough	4148	01-1	\$1.000	3.900	\$3.90
8/14/2023	14:22	3926	001	2096000177	3128	vanderplough	4128	01-1	\$1.000	9.400	\$9.40
8/15/2023	07:51	3942	001	2096000177	6704	Zachary Lagrave	4285	01-1	\$1.000	2.600	\$2.60
8/15/2023	20:42	3954	001	2096000177	3137	Lospinuso	4339	01-1	\$1.000	6.600	\$6.60
8/16/2023	21:42	3978	001	2096000177	3128	vanderplough	4363	01-1	\$1.000	4.000	\$4.00
8/17/2023	22:36	4000	001	2096000177	3137	Lospinuso	4395	01-1	\$1.000	5.200	\$5.20
8/18/2023	20:34	4017	001	2096000177	3137	Lospinuso	4144	01-1	\$1.000	4.700	\$4.70
8/19/2023	18:46	4031	001	2096000177	3127	Babcock	4518	01-1	\$1.000	6.300	\$6.30
8/20/2023	06:33	4035	001	2096000177	3137	Lospinuso	4577	01-1	\$1.000	4.400	\$4.40
8/21/2023	09:40	4051	001	2096000177	3137	Lospinuso	4691	01-1	\$1.000	8.400	\$8.40
8/21/2023	20:29	4062	001	2096000177	3124	Grissom	4738	01-1	\$1.000	5.800	\$5.80
8/22/2023	08:17	4076	001	2096000177	6704	Zachary Lagrave	4785	01-1	\$1.000	6.100	\$6.10
8/23/2023	00:24	4100	001	2096000177	3124	Grissom	4858	01-1	\$1.000	7.500	\$7.50
8/23/2023	20:29	4113	001	2096000177	3138	Jake Rotunda	4909	01-1	\$1.000	4.000	\$4.00
8/24/2023	08:13	4118	001	2096000177	6704	Zachary Lagrave	4964	01-1	\$1.000	5.200	\$5.20
8/01/2023	08:16	3669	001	2096000180	3129	David Schneider	14486	01-1	\$1.000	6.000	\$6.00
8/03/2023	23:01	3740	001	2096000180	3128	vanderplough	14537	01-1	\$1.000	14.600	\$14.60
8/06/2023	18:58	3775	001	2096000180	3131	Flora	14600	01-1	\$1.000	8.600	\$8.60
8/07/2023	21:29	3796	001	2096000180	3137	Lospinuso	14628	01-1	\$1.000	4.800	\$4.80
8/08/2023	06:14	3800	001	2096000180	3131	Flora	14670	01-1	\$1.000	5.000	\$5.00
8/09/2023	05:45	3828	001	2096000180	3131	Flora	14969	01-1	\$1.000	4.300	\$4.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2023 12:00:00AM To : 08/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/09/2023	20:46	3850	001	2096000180	3132	Macquesten	14719	01-1	\$1.000	6.700	\$6.70
8/10/2023	06:59	3857	001	2096000180	3131	Flora	14770	01-1	\$1.000	5.500	\$5.50
8/10/2023	19:42	3871	001	2096000180	3115	Burgos	14779	01-1	\$1.000	5.000	\$5.00
8/12/2023	07:04	3897	001	2096000180	3131	Flora	14849	01-1	\$1.000	6.000	\$6.00
8/13/2023	06:38	3907	001	2096000180	3131	Flora	14890	01-1	\$1.000	6.200	\$6.20
8/14/2023	06:02	3917	001	2096000180	3131	Flora	14923	01-1	\$1.000	5.200	\$5.20
8/14/2023	20:22	3935	001	2096000180	3132	Macquesten	14944	01-1	\$1.000	4.000	\$4.00
8/15/2023	21:22	3958	001	2096000180	3131	Flora	14963	01-1	\$1.000	5.300	\$5.30
8/16/2023	19:38	3975	001	2096000180	3137	Lospinuso	15014	01-1	\$1.000	8.200	\$8.20
8/19/2023	06:27	4026	001	2096000180	3128	vanderplough	15118	01-1	\$1.000	12.000	\$12.00
8/20/2023	06:15	4034	001	2096000180	3128	vanderplough	15188	01-1	\$1.000	5.600	\$5.60
8/21/2023	21:32	4067	001	2096000180	3130	Zachary Oren	15272	01-1	\$1.000	11.700	\$11.70
8/23/2023	00:17	4099	001	2096000180	3137	Lospinuso	15329	01-1	\$1.000	7.500	\$7.50
8/23/2023	07:33	4103	001	2096000180	3137	Lospinuso	15433	01-1	\$1.000	7.100	\$7.10
8/23/2023	20:36	4114	001	2096000180	3131	Flora	15462	01-1	\$1.000	4.900	\$4.90
8/02/2023	01:31	3694	001	2096000183	3135	Erick M	102311	01-1	\$1.000	7.600	\$7.60
8/04/2023	20:25	3758	001	2096000183	3132	Macquesten	10252	01-1	\$1.000	13.600	\$13.60
8/11/2023	19:03	3889	001	2096000183	3132	Macquesten	102682	01-1	\$1.000	10.100	\$10.10
8/15/2023	19:09	3952	001	2096000183	3132	Macquesten	102886	01-1	\$1.000	12.000	\$12.00
8/01/2023	15:34	3683	001	2096000184	3126	Cugliari	92980	01-1	\$1.000	14.600	\$14.60
8/07/2023	14:17	3790	001	2096000184	3126	Cugliari	93220	01-1	\$1.000	12.000	\$12.00
8/10/2023	15:02	3865	001	2096000184	3126	Cugliari	93493	01-1	\$1.000	13.900	\$13.90
8/15/2023	14:40	3947	001	2096000184	3126	Cugliari	93658	01-1	\$1.000	8.700	\$8.70
8/02/2023	20:14	3717	001	2096000206	3137	Lospinuso		01-1	\$1.000	12.000	\$12.00
8/03/2023	20:24	3735	001	2096000206	3127	Babcock		01-1	\$1.000	6.400	\$6.40
8/05/2023	09:00	3764	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.100	\$7.10
8/06/2023	23:01	3779	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.400	\$6.40
8/07/2023	08:26	3784	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	4.500	\$4.50
8/09/2023	07:41	3830	001	2096000206	3124	Grissom		01-1	\$1.000	10.700	\$10.70
8/10/2023	20:45	3874	001	2096000206	3135	Erick M		01-1	\$1.000	7.100	\$7.10
8/12/2023	06:39	3896	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
8/13/2023	06:13	3906	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
8/15/2023	09:41	3943	001	2096000206	3124	Grissom		01-1	\$1.000	6.500	\$6.50
8/15/2023	21:27	3959	001	2096000206	3115	Burgos		01-1	\$1.000	4.500	\$4.50
8/16/2023	08:30	3965	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.100	\$6.10
8/16/2023	19:49	3976	001	2096000206	3115	Burgos		01-1	\$1.000	5.000	\$5.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2023 12:00:00AM To : 08/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/09/2023	20:46	3850	001	2096000180	3132	Macquesten	14719	01-1	\$1.000	6.700	\$6.70
8/10/2023	06:59	3857	001	2096000180	3131	Flora	14770	01-1	\$1.000	5.500	\$5.50
8/10/2023	19:42	3871	001	2096000180	3115	Burgos	14779	01-1	\$1.000	5.000	\$5.00
8/12/2023	07:04	3897	001	2096000180	3131	Flora	14849	01-1	\$1.000	6.000	\$6.00
8/13/2023	06:38	3907	001	2096000180	3131	Flora	14890	01-1	\$1.000	6.200	\$6.20
8/14/2023	06:02	3917	001	2096000180	3131	Flora	14923	01-1	\$1.000	5.200	\$5.20
8/14/2023	20:22	3935	001	2096000180	3132	Macquesten	14944	01-1	\$1.000	4.000	\$4.00
8/15/2023	21:22	3958	001	2096000180	3131	Flora	14963	01-1	\$1.000	5.300	\$5.30
8/16/2023	19:38	3975	001	2096000180	3137	Lospinuso	15014	01-1	\$1.000	8.200	\$8.20
8/19/2023	06:27	4026	001	2096000180	3128	vanderplough	15118	01-1	\$1.000	12.000	\$12.00
8/20/2023	06:15	4034	001	2096000180	3128	vanderplough	15188	01-1	\$1.000	5.600	\$5.60
8/21/2023	21:32	4067	001	2096000180	3130	Zachary Oren	15272	01-1	\$1.000	11.700	\$11.70
8/23/2023	00:17	4099	001	2096000180	3137	Lospinuso	15329	01-1	\$1.000	7.500	\$7.50
8/23/2023	07:33	4103	001	2096000180	3137	Lospinuso	15433	01-1	\$1.000	7.100	\$7.10
8/23/2023	20:36	4114	001	2096000180	3131	Flora	15462	01-1	\$1.000	4.900	\$4.90
8/02/2023	01:31	3694	001	2096000183	3135	Erick M	102311	01-1	\$1.000	7.600	\$7.60
8/04/2023	20:25	3758	001	2096000183	3132	Macquesten	10252	01-1	\$1.000	13.600	\$13.60
8/11/2023	19:03	3889	001	2096000183	3132	Macquesten	102682	01-1	\$1.000	10.100	\$10.10
8/15/2023	19:09	3952	001	2096000183	3132	Macquesten	102886	01-1	\$1.000	12.000	\$12.00
8/01/2023	15:34	3683	001	2096000184	3126	Cugliari	92980	01-1	\$1.000	14.600	\$14.60
8/07/2023	14:17	3790	001	2096000184	3126	Cugliari	93220	01-1	\$1.000	12.000	\$12.00
8/10/2023	15:02	3865	001	2096000184	3126	Cugliari	93493	01-1	\$1.000	13.900	\$13.90
8/15/2023	14:40	3947	001	2096000184	3126	Cugliari	93658	01-1	\$1.000	8.700	\$8.70
8/02/2023	20:14	3717	001	2096000206	3137	Lospinuso		01-1	\$1.000	12.000	\$12.00
8/03/2023	20:24	3735	001	2096000206	3127	Babcock		01-1	\$1.000	6.400	\$6.40
8/05/2023	09:00	3764	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.100	\$7.10
8/06/2023	23:01	3779	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.400	\$6.40
8/07/2023	08:26	3784	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	4.500	\$4.50
8/09/2023	07:41	3830	001	2096000206	3124	Grissom		01-1	\$1.000	10.700	\$10.70
8/10/2023	20:45	3874	001	2096000206	3135	Erick M		01-1	\$1.000	7.100	\$7.10
8/12/2023	06:39	3896	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
8/13/2023	06:13	3906	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
8/15/2023	09:41	3943	001	2096000206	3124	Grissom		01-1	\$1.000	6.500	\$6.50
8/15/2023	21:27	3959	001	2096000206	3115	Burgos		01-1	\$1.000	4.500	\$4.50
8/16/2023	08:30	3965	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.100	\$6.10
8/16/2023	19:49	3976	001	2096000206	3115	Burgos		01-1	\$1.000	5.000	\$5.00

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2023 12:00:00AM To : 08/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/17/2023	09:40	3983	001	2096000206	3124	Grissom		01-1	\$1.000	5.300	\$5.30
8/18/2023	09:36	4002	001	2096000206	3124	Grissom		01-1	\$1.000	6.300	\$6.30
8/18/2023	21:37	4018	001	2096000206	3115	Burgos		01-1	\$1.000	5.100	\$5.10
8/19/2023	22:03	4033	001	2096000206	3115	Burgos		01-1	\$1.000	5.000	\$5.00
8/20/2023	20:59	4043	001	2096000206	3115	Burgos		01-1	\$1.000	9.200	\$9.20
8/21/2023	21:23	4065	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	3.400	\$3.40
8/22/2023	21:04	4093	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	4.200	\$4.20
8/01/2023	08:18	3670	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	10.500	\$10.50
8/02/2023	08:51	3698	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.200	\$7.20
8/04/2023	21:57	3760	001	2096000209	3137	Lospinuso		01-1	\$1.000	8.000	\$8.00
8/06/2023	20:51	3776	001	2096000209	3137	Lospinuso		01-1	\$1.000	8.300	\$8.30
8/09/2023	20:25	3849	001	2096000209	3137	Lospinuso		01-1	\$1.000	6.900	\$6.90
8/10/2023	18:24	3869	001	2096000209	3137	Lospinuso		01-1	\$1.000	6.900	\$6.90
8/11/2023	08:26	3880	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.600	\$7.60
8/12/2023	21:30	3904	001	2096000209	3137	Lospinuso		01-1	\$1.000	5.700	\$5.70
8/13/2023	19:32	3913	001	2096000209	3137	Lospinuso		01-1	\$1.000	7.300	\$7.30
8/17/2023	17:58	3994	001	2096000209	3137	Lospinuso		01-1	\$1.000	10.200	\$10.20
8/19/2023	08:16	4027	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	9.100	\$9.10
8/23/2023	15:21	4109	001	2096000224	3126	Cugliari		01-1	\$1.000	18.900	\$18.90
8/02/2023	20:02	3716	001	2096000237	3127	Babcock	7263	01-1	\$1.000	10.100	\$10.10
8/04/2023	05:16	3746	001	2096000237	3131	Flora	7321	01-1	\$1.000	7.600	\$7.60
8/04/2023	21:51	3759	001	2096000237	3133	Della Fera	7360	01-1	\$1.000	8.100	\$8.10
8/07/2023	08:47	3785	001	2096000237	3129	David Schneider	7427	01-1	\$1.000	15.000	\$15.00
8/08/2023	19:51	3817	001	2096000237	3127	Babcock	7486	01-1	\$1.000	6.000	\$6.00
8/09/2023	19:05	3846	001	2096000237	3127	Babcock	7533	01-1	\$1.000	6.100	\$6.10
8/11/2023	08:32	3881	001	2096000237	3129	David Schneider	7631	01-1	\$1.000	10.900	\$10.90
8/11/2023	19:49	3891	001	2096000237	3127	Babcock	7680	01-1	\$1.000	5.800	\$5.80
8/12/2023	20:04	3902	001	2096000237	3127	Babcock	7705	01-1	\$1.000	5.400	\$5.40
8/13/2023	18:47	3911	001	2096000237	3127	Babcock	7754	01-1	\$1.000	5.500	\$5.50
8/14/2023	21:37	3936	001	2096000237	3133	Della Fera	7795	01-1	\$1.000	7.000	\$7.00
8/16/2023	19:54	3977	001	2096000237	3133	Della Fera	7827	01-1	\$1.000	9.200	\$9.20
8/17/2023	08:03	3981	001	2096000237	3130	Zachary Oren	7874	01-1	\$1.000	5.600	\$5.60
8/20/2023	08:10	4036	001	2096000237	6704	Zachary Lagrave	7938	01-1	\$1.000	10.400	\$10.40
8/21/2023	08:08	4048	001	2096000237	6704	Zachary Lagrave	8016	01-1	\$1.000	6.700	\$6.70
8/22/2023	08:10	4075	001	2096000237	3127	Babcock	8131	01-1	\$1.000	9.100	\$9.10
8/23/2023	07:10	4102	001	2096000237	3127	Babcock	8178	01-1	\$1.000	5.900	\$5.90

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 08/01/2023 12:00:00AM To : 08/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
8/23/2023	21:37	4115	001	2096000237	3133	Della Fera	8230	01-1	\$1.000	7.200	\$7.20
8/24/2023	10:03	4121	001	2096000237	3130	Zachary Oren	3850	01-1	\$1.000	4.100	\$4.10
Product Totals :		Transactions :		107						807.200	\$807.20
Product :	06	Name :		#2 Diesel							
8/22/2023	13:57	4085	001	2096000189	3135	Erick M		02-1	\$1.000	15.900	\$15.90
Product Totals :		Transactions :		1						15.900	\$15.90
Account Totals :		Transactions :		108						823.100	\$823.10

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55510	1827 - ACCURATE PEST CONTROL, inc.	PO 36048 2023 BLANKET-B/G-PEST CONTROL-QUARTERLY	195.00	195.00
55511	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	24.75	
		PO 36198 2023 Police 040 Medical - BLANKET	39.60	64.35
55512	2607 - ALLAN BOLES	PO 37008 SENIOR CENTER - PICNIC EVENT DJ	300.00	300.00
55513	11 - AMBASSADOR MEDICAL SERVICES INV	PO 37163 ACCOUP #M9634	60.00	60.00
55514	1997 - AMERICAN HOSE & HYDRAULICS CO, INC.	PO 37122 Sweeper Pump Repairs / Stormwater Manage	1,415.59	1,415.59
55515	164 - AMERICAN WATER WORKS ASSOCIATION	PO 37151 ANNUAL MEMBERSHIP - 11/1/23 TO 10/31/24	266.00	266.00
55516	5 - B & R UNIFORMS	PO 37190 FFD - UNIFORM - MARCUS BABCOCK	1,820.90	1,820.90
55517	2541 - BRIGHTSPEED	PO 37200 POLICE - ACCT #310146001 9/6/23 - 10/5/2	548.31	
		PO 37201 DPW - ACCT #309645984 & W/S ACCT #310229	305.35	
		PO 37202 FFD - ACCT #309593822 9/6/23 - 10/5/23	96.79	950.45
55518	309 - BURGOS, RAFAEL	PO 37176 EYECARE REIMBURSEMENT 2023	200.00	200.00
55519	346 - CAPITAL ONE	PO 36154 2023 BLANKET-S/R-B/G-W/S	147.00	147.00
55520	1250 - CORE & MAIN LP	PO 37093 Water valve box risers and lids-water di	2,720.00	2,720.00
55521	1382 - CUGLIARI, GREGORY M.	PO 37213 2023 POLICE 053	138.60	138.60
55522	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37194 2023 INSURANCE 10/1/23 - 10/31/23	615.63	
		PO 37194 2023 INSURANCE 10/1/23 - 10/31/23	124.25	739.88
55523	22 - ELIZABETHTOWN GAS	PO 37150 FFD - ACCT #3551525488 - METER #3201172	11.15	
		PO 37158 BORO HALL - ACCT #7521790711 - METER #26	166.44	
		PO 37162 EDISON SCHOOL - ACCT #9695375091 - METER	36.79	214.38
55524	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 36957 BALLAST REPAIRS AT THE MUNICIPAL BUILDIN	576.00	576.00
55525	1336 - FIREFIGHTER ONE, LLC	PO 36984 FFD - LEATHER BOOTS	437.80	
		PO 37183 FFD - AIRPACK INSPECTIONS	1,330.00	
		PO 37184 FFD - AIRPACK INSPECTIONS	420.00	2,187.80
55526	2619 - FRANK CICERALE	PO 37192 REFUND OF ROAD OPENING ESCROW	500.00	500.00
55527	1635 - FRANK SEMERARO CONSTRUCTION	PO 36727 2023 LEAK DETECTION SURVEY	3,500.00	3,500.00
55528	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 37198 FFD - REIMBURSE CONVENTION EXPENSE	500.00	517.00
55529	286 - FRANKLIN PRECAST	PO 37097 MAPLE ROAD DRAINAGE MATERIALS	365.00	365.00
55530	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
55531	2618 - GRADY VAN EK	PO 37181 FINGERPRINTING REIMBURSEMENT	45.73	45.73
55532	91 - GRAINGER	PO 34708 2022 BLANKET-W/S-S/R	353.69	
		PO 36162 2023 BLANKET-W/S-S/R	319.00	672.69
55533	390 - GTBM/INFO-COP	PO 36766 2023 POLICE 034	2,400.00	2,400.00
55534	413 - HARDYSTON, TOWNSHIP OF	PO 37199 DIESEL/GAS CHARGES - AUGUST 2023	3,662.12	
		PO 37199 DIESEL/GAS CHARGES - AUGUST 2023	138.62	3,800.74
55535	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37193 2023 - DENTAL INSURANCE - 10/1/23 - 11/1	661.34	
		PO 37193 2023 - DENTAL INSURANCE - 10/1/23 - 11/1	2,045.00	2,706.34
55536	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37116 2023 Webinars M LaStarza	50.00	50.00
55537	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37191 TAX ASSESSOR OFFICE WEBINAR TRAININGS CH	50.00	50.00
55538	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37160 LAM REDEVELOPMENT	1,812.50	1,812.50
55539	535 - JCP&L	PO 37170 ACCT #193 WVFAS 8/9 - 9/8/23	201.90	
		PO 37171 ACCT #709 EDISON SCHOOLHOUSE 8/9 - 9/8/2	4.09	
		PO 37172 ACCTS #628 & #912 - SALT SHED CORKHILL R	25.15	
		PO 37173 ACCTS #066, #087, #480 - 46 MAIN ST, RT	859.94	
		PO 37173 ACCTS #066, #087, #480 - 46 MAIN ST, RT	96.52	
		PO 37174 ACCTS #295, #494 43 MAIN ST., MUNSONHURS	3,195.53	
		PO 37175 ACCTS #219, #290, #365 - FRANKLIN AVE.,	64.90	4,448.03
55540	535 - JCP&L	PO 37203 ACCT #783 - STREET LIGHTS - 8/19/23 - 9/	3,257.57	3,257.57
55541	2564 - JOHN C GREY JR	PO 37196 MUNICIPAL PUBLIC DEFENDER	450.00	450.00
55542	2058 - JP MONZO MUNICIPAL CONSULTING, LLC	PO 37030 WEBINAR - BUDGET & FAST UPDATES FOR 2024	50.00	50.00
55543	1796 - KIMBALL MIDWEST	PO 37067 SHOP AND AUTOMOTIVE REPAIR SUPPLIES	390.31	
		PO 37067 SHOP AND AUTOMOTIVE REPAIR SUPPLIES	780.62	1,170.93
55544	196 - LADDEY, CLARK & RYAN, LLP	PO 36325 RENT LEVELING ATTORNEY - RES#2023-01 - 2	72.00	72.00
55545	24 - LOCAL MEDIA GROUP INC	PO 37207 Advertising Expenses - Account #701637	176.52	
		PO 37214 Advertising Expenses - Account #701637	46.11	222.63
55546	2550 - MAACO / JB POLSTAR LLC	PO 37074 Chief's Vehicle Hood	677.66	677.66
55547	796 - MATTESSICH, NEVIN JOHN	PO 37189 2023 EYECARE REIMBURSEMENT - MATTESSICH	200.00	200.00
55548	596 - MCAFEE HARDWARE	PO 36055 2023 BLANKET-B/G 658	97.41	
		PO 36056 2023 BLANKET-S/R-ACCOUNT # 662	4.19	
		PO 36057 2023 BLANKET-W/S-ACCOUNT #664	99.29	200.89
55549	1262 - NELSON CONSULTING GROUP, THE	PO 37208 PLANNING SERVICES - ASCEND 24	1,573.00	1,573.00
55550	2575 - NIELSEN FLEET INC	PO 36442 2023 BLANKET	432.00	432.00
55551	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 36441 2023 BLANKET	269.93	269.93
55552	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 36284 2023 Dog License Due State	8.40	8.40
55553	107 - NJ State League of Municipalities	PO 37139 Municipal Court Judge Job Posting	115.00	115.00
55554	107 - NJ State League of Municipalities	PO 37178 Legislative Bulletin 2023-2024	14.00	14.00
55555	107 - NJ State League of Municipalities	PO 37187 108th Annual NJLM Conference Registratio	250.00	250.00
55556	2556 - NORTH END ELECTRIC	PO 36741 Replace Pond Aerator	4,863.72	4,863.72
55557	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	140.14	140.14

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55558	1977 - OREN, ZACHARY	PO 37165 2023 POLICE 048	24.99	24.99
55559	1801 - PASSAIC COUNTY POLICE ACADEMY	PO 36740 2023 police 028	250.00	250.00
55560	2184 - PENTELEDATA	PO 37197 ACCT #3210852 - 9/10/23 - 10/10/23	558.75	558.75
55561	2028 - POWERDMS, INC.	PO 37127 2023 POLICE 034	3,375.68	3,375.68
55562	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 37156 PRE-EMPLOYMENT PHYSICALS - NEW DPW EMPLO	145.00	145.00
55563	2593 - PRO PRINT GRAPHIXS LLC	PO 36636 2023 Police 046 Police Academy PT Attire	188.00	188.00
55564	2318 - PURESAN	PO 37072 CUSTODIAL SUPPLIES	210.60	
		PO 37149 2023 POLICE 022	198.99	409.59
55565	2402 - QUADIENT FINANCE USA, INC.	PO 37148 POSTAGE PURCHASE	1,000.00	1,000.00
55566	2173 - REINER PUMP SYSTEMS, INC.	PO 37131 PARTS FOR MAPLE ROAD SEWER STATION PUMPS	1,504.81	1,504.81
55567	2466 - RIDGECREST PRODUCTS INC	PO 37070 2023 POLICE 044/046	547.50	547.50
55568	334 - ROME, JOHN	PO 37147 W/S-WATER/WASTE WATER LICENSE RENEWALS -	103.30	103.30
55569	124 - RONETCO SUPERMARKETS, INC	PO 37167 STREETS AND ROADS MATERIALS	19.50	19.50
55570	186 - STAPLES ADVANTAGE	PO 37104 COURT OFFICE SUPPLIES	113.77	113.77
55571	236 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 37136 2023 Memberhsip Dues - 04/19/2023-04/18/	350.00	350.00
55572	2404 - THE HOME DEPOT PRO	PO 37091 WEED KILLER	97.83	97.83
55573	473 - TIRE KING	PO 36208 2023 BLANKET-S/R-POLICE	1,025.00	
		PO 36208 2023 BLANKET-S/R-POLICE	958.00	1,983.00
55574	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 36209 2023 BLANKET-S/R-W/S-B/G	117.09	117.09
55575	2557 - TREASURER - STATE OF NEW JERSEY	PO 37168 WVFAS & POLICE-REGULATED MEDICAL WASTE G	85.00	85.00
55576	2456 - UHL & Associates, Inc.	PO 36289 Set Up Water Source Quote ARP Grant/Temp	2,468.00	2,468.00
55577	1141 - V.E. RALPH & SON, INC.	PO 37157 WVFAS MEDICAL SUPPLIES	488.96	488.96
55578	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 37177 BPW Escrow - 12 & 24 Munsonhurst Rd - 7/	890.25	890.25
55579	2281 - W.B. MASON CO. INC.	PO 36217 WATER COOLER RENTAL - 2023 BLANKET PO	4.75	
		PO 36218 WATER FOR COOLERS - 2023 BLANKET - 15 CO	31.29	36.04
55580	2355 - HITMER PUBLIC SAFETY GROUP INC	PO 36817 Washer/Dryer Fire Fighter Grant	14,995.00	14,995.00
TOTAL				76,683.91

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,729.00			
01-201-20-130-020	Finance Administration Other Expenses	100.00			
01-201-20-150-020	Tax Assessment Admin OE	50.00			
01-201-23-220-020	Insurance Employee Group Insurance	3,060.63			
01-201-25-240-020	Police Other Expenses	8,315.52			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,633.64			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	733.36			
01-201-26-290-020	Streets & Roads Other Expenses	2,048.78			
01-201-26-310-000	Buildings & Grounds S&W	210.60			
01-201-26-310-020	Building & Grounds OE	1,374.47			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-27-360-020	ContributionTo Senior Center OE	300.00			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,182.41			
01-201-31-440-020	Utility Bulk Expense Telephone	1,107.06			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,662.12			
01-201-41-749-020	AMERICAN RESCUE PLAN FIREFIGHTERS GRANT	14,995.00			
01-201-41-750-020	Stormwater Management Grant	1,415.59			
01-201-43-490-020	Municipal Court Other Expenses	113.77			
01-201-44-904-000	Improvements To Streets & Roads	365.00			
01-201-44-905-000	Improvements To Muni. Property/Equipment	4,863.72			
01-203-20-100-020	(2022) General Administration Other Expenses		222.63		
01-203-26-310-020	(2022) Building & Grounds OE		353.69		
01-260-05-100	Due To/from Clearing			0.00	53,896.99
TOTALS FOR	Current Fund	53,320.67	576.32	0.00	53,896.99
03-260-05-100	Due To/From Clearing			0.00	5,306.15
03-280-56-851-000	Reserve for BPW Escrow			890.25	
03-281-56-851-000	Reserve for Landuse Escrow			72.00	
03-282-56-851-000	Reserve For Escrow Deposits			1,573.00	
03-286-56-851-000	Reserve For Road Openings			500.00	
03-289-56-851-000	Reserve For Public Defender			450.00	
03-296-56-852-000	Due State Dog License Fees			8.40	
03-306-56-851-000	Reserve For Redevelopment			1,812.50	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	Trust Fund	0.00	0.00	5,306.15	5,306.15
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			2,468.00	
08-260-05-100	Due To/From Clearing			0.00	2,468.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	2,468.00	2,468.00
09-201-55-502-020	Water Sewer Operat. OE Water	9,148.87			
09-201-55-503-020	Water Sewer Operat. OE Sewer	1,639.09			
09-201-55-512-000	Water Sewer Capital Outlay	2,720.00			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	1,504.81			
09-260-05-100	Due To/From Clearing			0.00	15,012.77
TOTALS FOR	Water Sewer Operating Fund	15,012.77	0.00	0.00	15,012.77

Total to be paid from Fund 01 Current Fund	53,896.99
Total to be paid from Fund 03 Trust Fund	5,306.15
Total to be paid from Fund 08 Water Sewer Capital Fund	2,468.00
Total to be paid from Fund 09 Water Sewer Operating Fund	15,012.77

	76,683.91

Checks Previously Disbursed

293	BALA PARTNERS LLC	TSC#2022-015 / MAHMUDI ASSOC / 68-	49,700.00	9/11/2023
294	C & E TAX LIEN FUND I	TSC#2022-012 / LYNCH / 104 CONSTIT	8,100.00	9/12/2023
465	BALA PARTNERS LLC	TSC#2022-015 / MAHMUDI ASSOC / 68-	40,010.39	9/11/2023
466	C & E TAX LIEN FUND I	TSC#2022-012 / LYNCH / 104 CONSTIT	4,095.78	9/12/2023
23200	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15 - EXTRA DUTY	1,445.00	9/15/2023
23201	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15	16,064.54	9/15/2023
23202	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15	141,153.27	9/15/2023
23211	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37161 2023 INSURANCE - HEALTH & RX 9/1/2	55,096.15	9/14/2023
23212	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37161 2023 INSURANCE - HEALTH & RX 9/1/2	15,846.10	9/14/2023
90523	ELAVON INC	PO# 37195 MUNICIPAL COURT - CC SERVICE FEE -	57.09	9/05/2023

			331,568.32	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	196,306.51	53,896.99	250,203.50
Fund 03 Trust Fund	103,351.17	5,306.15	108,657.32
Fund 08 Water Sewer Capital Fund		2,468.00	2,468.00
Fund 09 Water Sewer Operating Fund	31,910.64	15,012.77	46,923.41
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BILLS LIST TOTALS	331,568.32	76,683.91	408,252.23
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