

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
NOVEMBER 9, 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. Resolution from the Township of Walpack in response to a proposal to change the designation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve.
2. Letter dated October 30, 2022 from Joe and Diane Strongosky acknowledging the helpfulness of the Borough employees.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Police Department Report – September 2022
2. Zoning Department Report – September and October 2022
3. DPW Report – October 3-October 7
4. DPW Report – October 10-October 14
5. DPW Report – October 17-October 21

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution #2022-112 to approve a budget transfer in the amount of \$10,000.
2. Payment of bills for the meeting of November 9, 2022.

CONSENT



**A RESOLUTION IN RESPONSE TO A PROPOSAL TO CHANGE THE DESIGNATION
OF THE
DELAWARE WATER GAP NATIONAL RECREATION AREA
TO THE
DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE
R-35-22**

WHEREAS, the Delaware Water Gap National Recreation Area was established by an Act of Congress in 1965; and

WHEREAS, the Mayor and Township Committee of the Township of Walpack are aware of a plan currently being proposed 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" ("Delaware Water Gap: Redesignation Project"); and

WHEREAS, a similar plan to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve was proposed in the 2016 National Park Service plan entitled "Vision 2030: A Vision For a Sustainable Future"; and

WHEREAS, the above mentioned National Park Service plan entitled "Vision 2030: A Vision For a Sustainable Future" was considered by stakeholders in 2016, and later shelved in consideration of numerous concerns for its potential impacts; and

WHEREAS, any such redesignation plan would require extensive, and expensive, preliminary studies to determine if such a change in designation would be warranted; and

WHEREAS, the sole power to fund and authorize such requisite preliminary studies by the National Park Service evaluating and making recommendations regarding the proposed change in designation rests with the Congress of the United States of America; and

WHEREAS, the sole power to fund and authorize any proposed change in designation in response to a positive recommendation from the National Park Service as a result of such requisite preliminary studies rests with the Congress of the United States of America; and

WHEREAS, any such change in designation is likely to result in significant impacts on numerous municipalities and their residents and businesses both within, and surrounding the current National Recreation Area; and

WHEREAS, such impacts are likely to include, but not be limited to, potential acquisition of private property, potential impacts on, and changes in, public lands currently under the jurisdiction of other entities (i.e. State Parks, etc.), potential reduction in the area of lands currently available for hunting, anticipation of significantly increased vehicular traffic, and other general environmental, economic, social, agricultural impacts and general welfare concerns; and

WHEREAS, the evaluation of such potential impacts requires the development of a detailed proposed plan providing all applicable data including, but not limited to, required funding (requirements and funding plans), precise proposed Park boundaries, areas of proposed acquisition of private lands, any and all proposed changes to public lands currently under the jurisdiction of other entities (i.e. State Parks, etc.) and areas in which hunting will be permitted, as well as anticipated visitor traffic impacts (and its effects on existing infrastructure, along with the creating of the need for additional infrastructure and support services) and other environmental, economic and agricultural impacts; and

WHEREAS, the residents of Walpack Township and numerous other municipalities within and surrounding the current National Recreation Area have, for decades, experienced significant ongoing negative impacts as a result of previous plans presented to and approved by the Congress of the United States of America; specifically, the Army Corps of Engineers Tocks Island Dam project; and

WHEREAS, depending on the specifics of any such redesignation plan, the Township of Walpack might, as a result of private property acquisition, or other proposed impacts, be effectively eliminated as a municipality, in spite of its status as the oldest township in Sussex County, having originally been formed in 1731;

NOW THEREFORE BE IT RESOLVED that the Mayor and Township Committee of the Township of Walpack call upon the Congress of the United States of America, and specifically those members representing the areas of New Jersey, Pennsylvania and New York within and surrounding the Delaware Water Gap National Recreation Area, to commit themselves to, and publicly declare by way of response to this resolution that, no such change in designation will be funded and authorized unless, and until:

1. Congress first determines that the funding and authorization of the requisite preliminary studies to determine if such a change in designation is warranted and is in the best interest of the residents within and surrounding the current National Recreation Area; and
2. Congress is provided with an affirmative and detailed recommendation from the National Park Service made as a result of such studies, including a specific plan including data documenting funding required for both the initial establishment and ongoing maintenance of the proposed National Park boundaries, policies and impacts as described above; and
3. Congress makes publicly available such a plan and actively solicits through multiple venues and appropriately considers input, both pro and con, from the public within and surrounding the proposed National Park including, but not limited to counties, municipalities, other local governing entities, public interest groups and clubs and residents at large who will be impacted by such a change in designation.

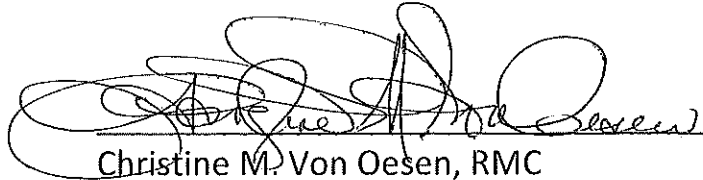
BE IT FURTHER RESOLVED, that the Mayor and Committee of the Township of Walpack, in the County of Sussex, and State of New Jersey, request that copies of this resolution be sent to Governor Phil Murphy; U.S. Senator Robert Menedez, U.S. Senator Cory Booker; Congressman Josh Gottheimer; Congresswoman 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.; Congresswoman Bonnie Watson Coleman; New Jersey Senator Steven V. Oroho; New Jersey Assemblyman F. Parker Space; New Jersey Assemblyman Harold Wirths; New Jersey Senator Michael Doherty; Assemblyman John DeMaio; Assemblyman Eric Petersen; Congresswoman Susan Wild (PA); Congressman Matt Cartright (PA); U.S. Senator Patrick Toomey; U.S. Senator Bob Casey; Sussex County Board of County Commissioners; Warren County Board of Commissioners; and all municipalities of Sussex County.



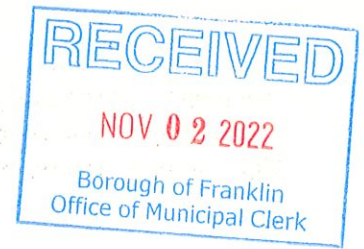
Mayor Victor J. Maglio

CERTIFICATION

I, Christine M. Von Oesen, Township Clerk of the Township of Walpack, hereby certify that the above Resolution was approved by the Mayor and Township Committee of the Township of Walpack at a meeting held on August 30, 2022.

A handwritten signature in black ink, appearing to read 'Christine M. Von Oesen', written over a horizontal line.

Christine M. Von Oesen, RMC
Walpack Township Clerk



Joe and Diane Strongosky

5 Urban Street

Hamburg 07419

Dear Mr. Bernath,

My name is Joe Strongosky. My wife Diane and I are in the process of having a home built on Estelle Drive in Franklin Nj. Although we have a general contractor, we decided to obtain the needed permits to do so. Since I am not a building contractor, I found myself over my head not knowing the compliance procedures.

However, I was pleasantly surprised to find that along the way all your employees and officials of the Borough of Franklin were more than gracious and empathetic in assisting us in filling out the needed forms to obtain all our permits. From zoning, wastewater to building, your employees showed what true customer service can be. Whether it was a phone call or in person inquiry all the administrative staff answered my inquiries in a timely manner.

Unfortunately, I cannot list all the people who helped along the way. I do however want to acknowledge Mr. Brain VanDenBroek. The last permit was a challenge as I did not know how to properly complete the wastewater sewer hookup application. As our engineer would not return our calls to assist, I called Mr. VanDenBroek. He clarified what was needed and explained the procedure. Furthermore, he followed up with us to confirm that the town council and Borough engineer had approved our request. Both my wife and I want to express our gratitude and hope that the people I have mentioned are acknowledged.

In closing, we live in difficult times in our country. It is comforting to see that people still take pride in performing their tasks and show respect for others.

Best regards,

Joe Strongosky

Sunday, October 30, 2022



FRANKLIN BOROUGH POLICE DEPARTMENT

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



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

CONSENT

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

9/6/22 – UOF Training – Chief Cugliari, Captain Geddis
9/6/22 – Veh. Pursuit Training – Chief Cugliari, Captain Geddis
9/8/22 – JCPL rep. – Chief Cugliari, Admin., Clerk, Mayor, OEM Williams
9/8/22 – FES Security Mtg. – Captain Geddis, Det. Della Fera
9/9/22 – CLEAR Mtg. – Captain Geddis
9/9/22 – Safety Stick Parking Meter Mtg. – Captain Geddis
9/14/22 – Public Safety Comm. - Chief Cugliari, Captain Geddis
9/14/22 – DRE Assoc. Mtg. – Captain Geddis
9/15/22 – PBA Mtg. president – Chief Cugliari
9/19/22 – Marijuana Workgroup Mtg. – Captain Geddis
9/22/22 – SCCOP – Chief Cugliari
9/27/22 – Qualifications and Tactics Training MCPA – Chief Cugliari
Meetings and Training:



| | |
|-----------------------------|------|
| Monthly Report of Incidents | 1142 |
| Summons Issued | 70 |

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: September Year: 2022

| Type | Code | Vouchers | Amount |
|----------|------|----------|--------------|
| General | 603 | 11 | \$ 5,414.37 |
| Sick | 604 | 23 | \$ 13,935.54 |
| Personal | 605 | 8 | \$ 4,513.30 |
| Holiday | 606 | 6 | \$ 4,991.02 |
| Court | 608 | 0 | \$ - |
| DWI | DDEF | 0 | \$ - |

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2022 00:00 -- 09/30/2022 23:59

| Call Type | During The Month | | Year To Date | |
|-------------------------------|------------------|------|--------------|------|
| | 2022 | 2021 | 2022 | 2021 |
| 911 Abandoned/Hang up | 4 | 6 | 30 | 44 |
| 911 Misdial | 2 | 2 | 27 | 38 |
| Administrative Detail | 75 | 72 | 555 | 667 |
| Alcohol Violation | 0 | 0 | 1 | 1 |
| Ambulance / Medical | 50 | 58 | 489 | 445 |
| Animal Complaint | 15 | 10 | 110 | 114 |
| Animal Complaint - Bear | 1 | 0 | 16 | 3 |
| Assault | 0 | 0 | 5 | 5 |
| Assault (All other) | 0 | 1 | 0 | 1 |
| Assault with a knife | 0 | 0 | 0 | 1 |
| Assist Other Agency | 0 | 0 | 2 | 5 |
| Background Investigation | 0 | 1 | 2 | 1 |
| Burglar Alarm | 12 | 16 | 114 | 142 |
| Burglary | 1 | 0 | 6 | 1 |
| BURGLARY - FROM MOTOR VEHICLE | 0 | 1 | 0 | 3 |
| CDS Incident | 0 | 0 | 2 | 2 |
| Child Abuse / Neglect | 0 | 0 | 1 | 1 |
| Child Custody Matter | 5 | 0 | 11 | 7 |
| Child safety seat Inspection | 0 | 1 | 7 | 5 |
| Civil Matter | 2 | 2 | 18 | 15 |
| Contempt of Court | 0 | 1 | 0 | 1 |
| Court Detail | 0 | 0 | 0 | 1 |
| Criminal Mischief | 0 | 2 | 3 | 9 |
| Curbside Warning | 0 | 0 | 3 | 0 |
| Death - Attended | 0 | 0 | 1 | 0 |
| Death - Unattended | 0 | 0 | 5 | 4 |
| Disorderly Conduct | 2 | 0 | 4 | 13 |
| Dispute | 4 | 2 | 57 | 40 |
| Dispute - Domestic | 2 | 3 | 32 | 28 |
| Dispute - Landlord/Tenant | 0 | 0 | 7 | 4 |
| Dispute - Neighbor | 1 | 2 | 7 | 28 |
| Disturbance | 2 | 2 | 12 | 21 |
| Dumping | 2 | 2 | 3 | 12 |
| DWI | 0 | 3 | 7 | 11 |
| DYFS Referral | 3 | 1 | 14 | 9 |
| Equipment Maintenance | 5 | 2 | 52 | 55 |
| Erratic Driver | 12 | 14 | 108 | 84 |
| Escort | 1 | 3 | 15 | 21 |

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Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2022 00:00 -- 09/30/2022 23:59

| Call Type | During The Month | | Year To Date | |
|--------------------------------------|------------------|------|--------------|------|
| | 2022 | 2021 | 2022 | 2021 |
| Fingerprint | 1 | 0 | 4 | 0 |
| Fire Alarm | 2 | 4 | 39 | 43 |
| Fire Response | 5 | 5 | 21 | 25 |
| Firearms Application | 1 | 0 | 1 | 0 |
| FIREWORKS | 0 | 1 | 6 | 10 |
| Found/Recovered Property | 5 | 2 | 17 | 14 |
| Fraud | 5 | 5 | 32 | 37 |
| FRO Violation | 0 | 0 | 0 | 1 |
| General Complaint | 1 | 2 | 9 | 7 |
| Harassment | 8 | 3 | 40 | 49 |
| Hazardous Condition | 5 | 8 | 69 | 71 |
| Juvenile Complaint / Offense | 0 | 3 | 27 | 17 |
| Lewdness | 0 | 0 | 0 | 1 |
| Local Ordinance Violation | 0 | 0 | 0 | 3 |
| Lockout | 0 | 0 | 7 | 2 |
| Lost Property Report | 2 | 1 | 13 | 17 |
| Matter of Record | 7 | 8 | 55 | 76 |
| Megan's Law Registration | 3 | 2 | 15 | 18 |
| Mental Health | 2 | 2 | 24 | 10 |
| Missing Person | 0 | 1 | 5 | 3 |
| Motor Vehicle - Disabled | 5 | 0 | 62 | 44 |
| Motor Vehicle - Incident | 4 | 0 | 19 | 25 |
| Motor Vehicle - Parking Problem | 15 | 7 | 108 | 98 |
| Motor Vehicle Accident | 20 | 20 | 177 | 189 |
| Motor Vehicle Accident - Injury | 1 | 0 | 9 | 9 |
| Motor Vehicle Accident - Late Report | 0 | 1 | 2 | 2 |
| Motor Vehicle Stop | 291 | 94 | 1915 | 1339 |
| Motor Vehicle Theft | 0 | 0 | 1 | 0 |
| Mutual Aid | 8 | 10 | 74 | 94 |
| Noise Complaint | 6 | 5 | 33 | 40 |
| Notification | 1 | 6 | 18 | 16 |
| PARKING OVERNIGHT/EXTENDED | 12 | 4 | 32 | 24 |
| Personnel Complaint | 0 | 0 | 1 | 0 |
| Police Information | 5 | 8 | 70 | 130 |
| Prisoner Transportation | 0 | 0 | 2 | 0 |
| Property Check | 153 | 173 | 1009 | 1581 |
| Property Damage | 2 | 2 | 17 | 10 |
| Public Assist | 21 | 10 | 130 | 101 |

FRANKLIN POLICE DEPARTMENT

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Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2022 00:00 -- 09/30/2022 23:59

| Call Type | During The Month | | Year To Date | |
|-------------------------------|------------------|------------|--------------|-------------|
| | 2022 | 2021 | 2022 | 2021 |
| Record Check | 0 | 0 | 0 | 1 |
| Records Administration | 12 | 0 | 35 | 185 |
| Recovered Motor Vehicle | 0 | 0 | 0 | 1 |
| Repossession | 0 | 2 | 4 | 4 |
| Roll Call | 19 | 24 | 164 | 173 |
| School Detail | 30 | 31 | 119 | 59 |
| School Lock Down | 0 | 0 | 2 | 3 |
| Sex Crime / Offense | 0 | 1 | 4 | 3 |
| Sexual Assault | 0 | 0 | 2 | 2 |
| Shoplifting | 2 | 1 | 14 | 29 |
| Subpoena Service | 0 | 0 | 0 | 3 |
| Suicide / Attempted Suicide | 0 | 0 | 2 | 3 |
| Suspicious Condition | 12 | 19 | 98 | 140 |
| Suspicious Person | 11 | 8 | 51 | 56 |
| Suspicious Vehicle | 15 | 10 | 90 | 72 |
| Theft | 5 | 5 | 35 | 36 |
| Threats | 2 | 1 | 7 | 13 |
| Traffic Complaint | 4 | 6 | 28 | 24 |
| Traffic Control / Radar | 213 | 204 | 3701 | 2259 |
| Trespassing | 1 | 0 | 10 | 5 |
| TRO Request | 1 | 1 | 7 | 8 |
| TRO Service | 1 | 2 | 10 | 25 |
| TRO Violation | 2 | 1 | 6 | 5 |
| Unwanted Guest | 1 | 1 | 8 | 9 |
| Warrant Served - Local | 4 | 2 | 23 | 14 |
| Warrant Served - Other Agency | 0 | 1 | 4 | 5 |
| Welfare Check | 15 | 18 | 132 | 137 |
| Total: | 1142 | 932 | 10345 | 9222 |

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

Reports... Last 24 hours ▾

| From: | 9/1/22 | To: | 9/30/22 | Ticket Number | ▾ | <input type="button" value="Apply"/> | |
|----------------------------|--------------|-------|---------|---------------|----------|--------------------------------------|--------------|
| Page 3 <<first <prev next> | | | | | | Total count: 70 | |
| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
| W22000164 | Sep 6, 2022 | 19:58 | Notes | redacted | 39:4-81 | redacted | redacted |
| E22000440 | Sep 6, 2022 | 00:58 | Notes | redacted | 39:4-97 | redacted | redacted |
| W22000163 | Sep 5, 2022 | 19:58 | Notes | redacted | 39:4-98 | redacted | redacted |
| W22000162 | Sep 5, 2022 | 13:23 | Notes | redacted | 39:3-4 | redacted | redacted |
| E22000439 | Sep 5, 2022 | 13:20 | Notes | redacted | 39:3-10A | redacted | redacted |
| W22000161 | Sep 5, 2022 | 09:33 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000438 | Sep 5, 2022 | 02:40 | Notes | redacted | 39:5-35 | redacted | redacted |
| E22000437 | Sep 5, 2022 | 02:40 | Notes | redacted | 39:3-40 | redacted | redacted |
| S22000014 | Sep 4, 2022 | 21:16 | Notes | | 191 | redacted | redacted |
| W22000160 | Sep 4, 2022 | 03:42 | Notes | redacted | 39:4-98 | redacted | redacted |
| W22000159 | Sep 4, 2022 | 00:57 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000436 | Sep 4, 2022 | 00:25 | Notes | redacted | 39:3-40 | redacted | redacted |
| E22000435 | Sep 4, 2022 | 00:25 | Notes | redacted | 39:4-86 | redacted | redacted |
| S22000013 | Sep 3, 2022 | 12:30 | Notes | | 191 | redacted | redacted |
| E22000434 | Sep 3, 2022 | 10:11 | Notes | redacted | 39:4-97 | redacted | redacted |
| E22000433 | Sep 3, 2022 | 01:24 | Notes | redacted | 39:3-33 | redacted | redacted |
| E22000432 | Sep 3, 2022 | 01:24 | Notes | redacted | 39:4-97 | redacted | redacted |
| W22000158 | Sep 2, 2022 | 13:07 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000431 | Sep 2, 2022 | 13:00 | Notes | redacted | 259-2 | redacted | redacted |
| E22000430 | Aug 31, 2022 | 20:00 | Notes | redacted | 39:3-29 | redacted | redacted |

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

Reports... Last 24 hours ▾

From: 9/1/22

To: 9/30/22

Ticket Number

Apply

Page 2 <<first <prev next>

Total count: 70

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|-----------|--------------|-------|-------|------------|----------|---------------|--------------|
| S22000020 | Sep 16, 2022 | 20:00 | Notes | | 86-15 | redacted | redacted |
| S22000019 | Sep 16, 2022 | 20:00 | Notes | | 86-15 | redacted | redacted |
| E22000455 | Sep 16, 2022 | 10:23 | Notes | redacted | 259-2 | redacted | redacted |
| E22000454 | Sep 16, 2022 | 10:18 | Notes | redacted | 259-2 | redacted | redacted |
| W22000169 | Sep 15, 2022 | 10:32 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000453 | Sep 14, 2022 | 23:12 | Notes | redacted | 39:4-97 | redacted | redacted |
| S22000018 | Sep 13, 2022 | 13:15 | Notes | | 320 | redacted | redacted |
| E22000452 | Sep 13, 2022 | 08:15 | Notes | redacted | 39:3-4 | redacted | redacted |
| E22000451 | Sep 13, 2022 | 03:12 | Notes | redacted | 39:3-66 | redacted | redacted |
| E22000450 | Sep 12, 2022 | 09:33 | Notes | redacted | 39:4-97 | redacted | redacted |
| S22000017 | Sep 11, 2022 | 18:32 | Notes | | 86-15 | redacted | redacted |
| E22000449 | Sep 11, 2022 | 14:31 | Notes | redacted | 39:3-10 | redacted | redacted |
| E22000448 | Sep 11, 2022 | 14:31 | Notes | redacted | 39:3-40 | redacted | redacted |
| E22000447 | Sep 11, 2022 | 13:20 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000446 | Sep 11, 2022 | 13:20 | Notes | redacted | 39:3-10 | redacted | redacted |
| S22000016 | Sep 6, 2022 | 14:31 | Notes | | 191 | redacted | redacted |
| W22000168 | Sep 11, 2022 | 10:55 | Notes | redacted | 39:4-135 | redacted | redacted |
| E22000445 | Sep 9, 2022 | 19:35 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000444 | Sep 9, 2022 | 00:19 | Notes | redacted | 39:4-97 | redacted | redacted |
| W22000167 | Sep 8, 2022 | 15:19 | Notes | redacted | 39:4-98 | redacted | redacted |
| W22000166 | Sep 7, 2022 | 21:56 | Notes | redacted | 39:3-10A | redacted | redacted |
| E22000443 | Sep 7, 2022 | 20:55 | Notes | redacted | 39:3-33 | redacted | redacted |
| E22000442 | Sep 7, 2022 | 09:38 | Notes | redacted | 39:3-40 | redacted | redacted |
| E22000441 | Sep 6, 2022 | 23:43 | Notes | redacted | 39:3-33 | redacted | redacted |
| W22000165 | Sep 6, 2022 | 23:43 | Notes | redacted | 39:4-98 | redacted | redacted |

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

Reports... Last 24 hours ▼

From: 9/1/22

To: 9/30/22

Ticket Number

▼

Apply

Page 1 next>

Total count: 70

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|-----------|--------------|-------|-------|------------|---------|---------------|--------------|
| E22000471 | Sep 30, 2022 | 19:41 | Notes | redacted | 39:8-1 | redacted | redacted |
| E22000470 | Sep 30, 2022 | 19:41 | Notes | redacted | 39:3-4 | redacted | redacted |
| E22000469 | Sep 30, 2022 | 19:41 | Notes | redacted | 39:3-66 | redacted | redacted |
| W22000177 | Sep 29, 2022 | 14:14 | Notes | redacted | 39:3-66 | redacted | redacted |
| W22000176 | Sep 29, 2022 | 00:48 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000468 | Sep 28, 2022 | 13:37 | Notes | redacted | 39:4-97 | redacted | redacted |
| W22000175 | Sep 28, 2022 | 12:29 | Notes | redacted | 39:3-4 | redacted | redacted |
| E22000467 | Sep 26, 2022 | 13:45 | Notes | redacted | 39:3-29 | redacted | redacted |
| W22000174 | Sep 25, 2022 | 21:38 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000466 | Sep 24, 2022 | 21:57 | Notes | redacted | 39:4-97 | redacted | redacted |
| E22000465 | Sep 24, 2022 | 21:13 | Notes | redacted | 39:3-40 | redacted | redacted |
| E22000464 | Sep 22, 2022 | 21:49 | Notes | redacted | 39:3-33 | redacted | redacted |
| E22000463 | Sep 21, 2022 | 07:00 | Notes | redacted | 39:4-90 | redacted | redacted |
| W22000173 | Sep 20, 2022 | 19:28 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000462 | Sep 20, 2022 | 14:04 | Notes | redacted | 39:3-36 | redacted | redacted |
| W22000172 | Sep 19, 2022 | 23:35 | Notes | redacted | 39:4-98 | redacted | redacted |
| W22000171 | Sep 19, 2022 | 12:46 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000461 | Sep 18, 2022 | 16:23 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000460 | Sep 18, 2022 | 16:23 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000459 | Sep 18, 2022 | 16:23 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000458 | Sep 18, 2022 | 16:23 | Notes | redacted | 39:3-10 | redacted | redacted |
| W22000170 | Sep 18, 2022 | 12:49 | Notes | redacted | 39:4-98 | redacted | redacted |
| E22000457 | Sep 18, 2022 | 12:49 | Notes | redacted | 39:3-29 | redacted | redacted |
| E22000456 | Sep 18, 2022 | 09:49 | Notes | redacted | 39:3-33 | redacted | redacted |
| S22000021 | Sep 17, 2022 | 19:22 | Notes | | 191 | redacted | redacted |

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| | 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 | 1/30/2022 | 3/1/2022 | 3/29/2022 | 5/3/2022 | 6/1/2022 | 7/1/2022 | 8/3/2022 | 9/4/2022 | 9/29/2022 | | |
| | 43.0 | 253.0 | 253.0 | 1369.0 | 2861.0 | 4303.0 | 5614.0 | DEALERSHIP | 6077.0 | 7481.0 | | |
| 3102 | | | | | | | | FOR REPAIRS | | | | |
| | 44478.0 | 45855.0 | 47751.0 | 49151.0 | 50529.0 | 51750.0 | 53506.0 | 55105.0 | 56996.0 | 58417.0 | | |
| 3103 | | | | | | | | | | | | |
| | 64867.0 | 65990.0 | 67209.0 | 67604.0 | 68539.0 | 69405.0 | 70228.0 | 72062.0 | 73998.0 | 75415.0 | | |
| 3104 - TAURUS | | | | | | | | | | | | |
| | 73200.0 | 74295.0 | 74924.0 | 75753.0 | 77036.0 | 78131.0 | 78986.0 | 80658.0 | 82419.0 | 83512.0 | | |
| 3105 - CAPTAIN | | | | | | | | | | | | |
| | 101391.0 | 102094.0 | 103532.0 | 104634.0 | 105991.0 | 106684.0 | 107904.0 | 108610.0 | | 109738.0 | | |
| 3110-CHIEF | | | | | | | | | | | | |
| | 68189.0 | 69479.0 | 71024.0 | 72355.0 | 73811.0 | | 76688.0 | 77399.0 | | 80385.0 | | |
| 3107 - EXPLORER-DB | | | | | | | | | | DPW | | |
| | 86300.0 | 87580.0 | 87970.0 | 88332.0 | 88652.0 | 89578.0 | 90489.0 | 91092.0 | 91988.0 | FOR REPAIRS | | |
| 3109 - IMPALA-DB | | | | | | | | | OUT OF | OUT OF | | |
| | | 101402.0 | 101804.0 | 102365.0 | 102876.0 | 103161.0 | 103777.0 | 104055.0 | SERVICE | SERVICE | | |
| 2012 CHARGER (3103) | | | | | | | | | OUT OF | OUT OF | | |
| | 76911.0 | 76911.0 | 76911.0 | 76911.0 | 76911.0 | 76911.0 | 76911.0 | 76913.0 | SERVICE | SERVICE | | |
| DB - JEEP LIBERTY | | | | | | | | | | | | |
| | | | | | | | | | | 106724.0 | | |

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2022 12:00:00AM To : 09/30/2022 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|------------------|-------|---------|------|-----------------|--------|-----------------|--------|------|---------|--------|---------|
| Account : | | 2004 | | Franklin Police | | | | | | | |
| Product : | | 01 | | Name : Unleaded | | | | | | | |
| 9/06/2022 | 17:53 | 7041 | 001 | 2096000015 | 4920 | Seamus Geddis | 108853 | 01-1 | \$1.000 | 12.900 | \$12.90 |
| 9/12/2022 | 16:42 | 7152 | 001 | 2096000015 | 4920 | Seamus Geddis | 109012 | 01-1 | \$1.000 | 11.000 | \$11.00 |
| 9/15/2022 | 18:14 | 7227 | 001 | 2096000015 | 4920 | Seamus Geddis | 109167 | 01-1 | \$1.000 | 11.200 | \$11.20 |
| 9/19/2022 | 16:52 | 7289 | 001 | 2096000015 | 4920 | Seamus Geddis | 109303 | 01-1 | \$1.000 | 9.500 | \$9.50 |
| 9/21/2022 | 18:05 | 7338 | 001 | 2096000015 | 4920 | Seamus Geddis | 109492 | 01-1 | \$1.000 | 12.800 | \$12.80 |
| 9/28/2022 | 18:44 | 7469 | 001 | 2096000015 | 4920 | Seamus Geddis | 109691 | 01-1 | \$1.000 | 2.600 | \$2.60 |
| 9/28/2022 | 18:46 | 7470 | 001 | 2096000015 | 4920 | Seamus Geddis | 109691 | 01-1 | \$1.000 | 11.600 | \$11.60 |
| 9/01/2022 | 06:07 | 6955 | 001 | 2096000177 | 6704 | Zachary Lagrave | 73761 | 01-1 | \$1.000 | 5.800 | \$5.80 |
| 9/02/2022 | 07:32 | 6971 | 001 | 2096000177 | 6704 | Zachary Lagrave | 73883 | 01-1 | \$1.000 | 10.600 | \$10.60 |
| 9/03/2022 | 06:08 | 6991 | 001 | 2096000177 | 3133 | Della Fera | 73921 | 01-1 | \$1.000 | 4.600 | \$4.60 |
| 9/04/2022 | 04:57 | 7000 | 001 | 2096000177 | 3127 | Babcock | 73989 | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/04/2022 | 18:34 | 7006 | 001 | 2096000177 | 3124 | Grissom | 74036 | 01-1 | \$1.000 | 6.700 | \$6.70 |
| 9/05/2022 | 19:34 | 7019 | 001 | 2096000177 | 6704 | Zachary Lagrave | 74109 | 01-1 | \$1.000 | 7.900 | \$7.90 |
| 9/06/2022 | 05:03 | 7023 | 001 | 2096000177 | 3124 | Grissom | 74150 | 01-1 | \$1.000 | 4.900 | \$4.90 |
| 9/07/2022 | 19:12 | 7062 | 001 | 2096000177 | 3124 | Grissom | 74213 | 01-1 | \$1.000 | 7.800 | \$7.80 |
| 9/09/2022 | 07:54 | 7096 | 001 | 2096000177 | 6704 | Zachary Lagrave | 74281 | 01-1 | \$1.000 | 8.000 | \$8.00 |
| 9/10/2022 | 07:23 | 7112 | 001 | 2096000177 | 3124 | Grissom | 74327 | 01-1 | \$1.000 | 5.600 | \$5.60 |
| 9/11/2022 | 07:31 | 7125 | 001 | 2096000177 | 3124 | Grissom | 74381 | 01-1 | \$1.000 | 6.400 | \$6.40 |
| 9/12/2022 | 08:18 | 7140 | 001 | 2096000177 | 3124 | Grissom | 74390 | 01-1 | \$1.000 | 4.700 | \$4.70 |
| 9/13/2022 | 08:30 | 7165 | 001 | 2096000177 | 6704 | Zachary Lagrave | 74462 | 01-1 | \$1.000 | 7.500 | \$7.50 |
| 9/14/2022 | 07:41 | 7189 | 001 | 2096000177 | 6704 | Zachary Lagrave | 74542 | 01-1 | \$1.000 | 7.500 | \$7.50 |
| 9/15/2022 | 05:35 | 7214 | 001 | 2096000177 | 3124 | Grissom | 74016 | 01-1 | \$1.000 | 10.000 | \$10.00 |
| 9/16/2022 | 08:54 | 7237 | 001 | 2096000177 | 3134 | Brendan Prol | 74649 | 01-1 | \$1.000 | 7.000 | \$7.00 |
| 9/17/2022 | 08:30 | 7246 | 001 | 2096000177 | 3134 | Brendan Prol | 74679 | 01-1 | \$1.000 | 9.500 | \$9.50 |
| 9/18/2022 | 05:41 | 7264 | 001 | 2096000177 | 3127 | Babcock | 74751 | 01-1 | \$1.000 | 6.900 | \$6.90 |
| 9/19/2022 | 08:06 | 7278 | 001 | 2096000177 | 6704 | Zachary Lagrave | 74852 | 01-1 | \$1.000 | 9.900 | \$9.90 |
| 9/19/2022 | 20:42 | 7298 | 001 | 2096000177 | 3124 | Grissom | 74908 | 01-1 | \$1.000 | 6.700 | \$6.70 |
| 9/20/2022 | 20:37 | 7319 | 001 | 2096000177 | 3134 | Brendan Prol | 76964 | 01-1 | \$1.000 | 7.800 | \$7.80 |
| 9/22/2022 | 17:41 | 7365 | 001 | 2096000177 | 3132 | Macquesten | 21212 | 01-1 | \$1.000 | 10.200 | \$10.20 |
| 9/24/2022 | 08:14 | 7392 | 001 | 2096000177 | 6704 | Zachary Lagrave | 75107 | 01-1 | \$1.000 | 8.400 | \$8.40 |
| 9/25/2022 | 20:23 | 7405 | 001 | 2096000177 | 3134 | Brendan Prol | 75918 | 01-1 | \$1.000 | 11.200 | \$11.20 |
| 9/27/2022 | 22:05 | 7456 | 001 | 2096000177 | 3128 | vanderplough | 75277 | 01-1 | \$1.000 | 11.000 | \$11.00 |
| 9/28/2022 | 19:54 | 7474 | 001 | 2096000177 | 3124 | Grissom | 75315 | 01-1 | \$1.000 | 5.200 | \$5.20 |

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2022 12:00:00AM To : 09/30/2022 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|-----------|-------|---------|------|------------|--------|-----------------|-------|------|---------|--------|---------|
| 9/29/2022 | 05:04 | 7482 | 001 | 2096000177 | 3128 | vanderplough | 75377 | 01-1 | \$1.000 | 5.600 | \$5.60 |
| 9/29/2022 | 20:30 | 7501 | 001 | 2096000177 | 3124 | Grissom | 75438 | 01-1 | \$1.000 | 6.500 | \$6.50 |
| 9/30/2022 | 19:39 | 7542 | 001 | 2096000177 | 3124 | Grissom | 75493 | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/01/2022 | 05:39 | 6954 | 001 | 2096000179 | 3131 | Flora | 82284 | 01-1 | \$1.000 | 4.300 | \$4.30 |
| 9/01/2022 | 21:58 | 6968 | 001 | 2096000179 | 3129 | David Schneider | 82310 | 01-1 | \$1.000 | 6.600 | \$6.60 |
| 9/03/2022 | 07:21 | 6992 | 001 | 2096000179 | 3116 | Korger | 82365 | 01-1 | \$1.000 | 8.000 | \$8.00 |
| 9/05/2022 | 00:13 | 7011 | 001 | 2096000179 | 3116 | Korger | 82429 | 01-1 | \$1.000 | 9.000 | \$9.00 |
| 9/06/2022 | 20:10 | 7045 | 001 | 2096000179 | 6704 | Zachary Lagrave | 82502 | 01-1 | \$1.000 | 11.300 | \$11.30 |
| 9/07/2022 | 05:48 | 7049 | 001 | 2096000179 | 3131 | Flora | 82529 | 01-1 | \$1.000 | 3.800 | \$3.80 |
| 9/08/2022 | 06:48 | 7072 | 001 | 2096000179 | 3116 | Korger | 82572 | 01-1 | \$1.000 | 6.000 | \$6.00 |
| 9/08/2022 | 17:33 | 7086 | 001 | 2096000179 | 3131 | Flora | 82607 | 01-1 | \$1.000 | 5.000 | \$5.00 |
| 9/09/2022 | 07:31 | 7095 | 001 | 2096000179 | 3116 | Korger | 82646 | 01-1 | \$1.000 | 7.000 | \$7.00 |
| 9/10/2022 | 04:37 | 7111 | 001 | 2096000179 | 3132 | Macquesten | 82683 | 01-1 | \$1.000 | 5.100 | \$5.10 |
| 9/12/2022 | 17:31 | 7156 | 001 | 2096000179 | 3132 | Macquesten | 82770 | 01-1 | \$1.000 | 10.200 | \$10.20 |
| 9/13/2022 | 08:33 | 7167 | 001 | 2096000179 | 3116 | Korger | 82806 | 01-1 | \$1.000 | 6.500 | \$6.50 |
| 9/13/2022 | 19:41 | 7180 | 001 | 2096000179 | 3132 | Macquesten | 83214 | 01-1 | \$1.000 | 5.500 | \$5.50 |
| 9/14/2022 | 07:58 | 7190 | 001 | 2096000179 | 3116 | Korger | 82900 | 01-1 | \$1.000 | 6.300 | \$6.30 |
| 9/15/2022 | 07:33 | 7217 | 001 | 2096000179 | 6704 | Zachary Lagrave | 82945 | 01-1 | \$1.000 | 4.500 | \$4.50 |
| 9/16/2022 | 17:48 | 7243 | 001 | 2096000179 | 3131 | Flora | 82981 | 01-1 | \$1.000 | 4.600 | \$4.60 |
| 9/17/2022 | 19:55 | 7255 | 001 | 2096000179 | 3131 | Flora | 83018 | 01-1 | \$1.000 | 6.900 | \$6.90 |
| 9/18/2022 | 18:21 | 7269 | 001 | 2096000179 | 3131 | Flora | 83046 | 01-1 | \$1.000 | 5.000 | \$5.00 |
| 9/20/2022 | 07:51 | 7303 | 001 | 2096000179 | 6704 | Zachary Lagrave | 83123 | 01-1 | \$1.000 | 8.600 | \$8.60 |
| 9/21/2022 | 19:04 | 7342 | 001 | 2096000179 | 3131 | Flora | 83163 | 01-1 | \$1.000 | 5.600 | \$5.60 |
| 9/22/2022 | 17:43 | 7366 | 001 | 2096000179 | 3131 | Flora | 83189 | 01-1 | \$1.000 | 4.700 | \$4.70 |
| 9/23/2022 | 08:00 | 7371 | 001 | 2096000179 | 3116 | Korger | 83247 | 01-1 | \$1.000 | 6.900 | \$6.90 |
| 9/23/2022 | 15:21 | 7378 | 001 | 2096000179 | 3131 | Flora | 83265 | 01-1 | \$1.000 | 3.200 | \$3.20 |
| 9/25/2022 | 08:09 | 7401 | 001 | 2096000179 | 6704 | Zachary Lagrave | 83366 | 01-1 | \$1.000 | 9.900 | \$9.90 |
| 9/26/2022 | 04:12 | 7409 | 001 | 2096000179 | 3132 | Macquesten | 83389 | 01-1 | \$1.000 | 4.300 | \$4.30 |
| 9/26/2022 | 20:07 | 7427 | 001 | 2096000179 | 3116 | Korger | 83447 | 01-1 | \$1.000 | 7.100 | \$7.10 |
| 9/27/2022 | 21:00 | 7451 | 001 | 2096000179 | 6704 | Zachary Lagrave | 83504 | 01-1 | \$1.000 | 7.300 | \$7.30 |
| 9/30/2022 | 07:24 | 7510 | 001 | 2096000179 | 6704 | Zachary Lagrave | 83582 | 01-1 | \$1.000 | 8.600 | \$8.60 |
| 9/02/2022 | 20:45 | 6984 | 001 | 2096000180 | 3128 | vanderplough | 56958 | 01-1 | \$1.000 | 9.700 | \$9.70 |
| 9/03/2022 | 20:15 | 6995 | 001 | 2096000180 | 3128 | vanderplough | 56991 | 01-1 | \$1.000 | 5.600 | \$5.60 |
| 9/05/2022 | 18:08 | 7017 | 001 | 2096000180 | 3127 | Babcock | 57065 | 01-1 | \$1.000 | 7.500 | \$7.50 |
| 9/06/2022 | 18:56 | 7043 | 001 | 2096000180 | 3127 | Babcock | 57109 | 01-1 | \$1.000 | 5.900 | \$5.90 |
| 9/08/2022 | 05:12 | 7069 | 001 | 2096000180 | 3127 | Babcock | 57181 | 01-1 | \$1.000 | 6.800 | \$6.80 |

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2022 12:00:00AM To : 09/30/2022 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|-----------|-------|---------|------|------------|--------|-----------------|--------|------|---------|--------|---------|
| 9/09/2022 | 18:54 | 7107 | 001 | 2096000180 | 3127 | Babcock | 57241 | 01-1 | \$1.000 | 7.800 | \$7.80 |
| 9/10/2022 | 21:04 | 7120 | 001 | 2096000180 | 6704 | Zachary Lagrave | 57317 | 01-1 | \$1.000 | 9.000 | \$9.00 |
| 9/11/2022 | 21:17 | 7133 | 001 | 2096000180 | 6704 | Zachary Lagrave | 57394 | 01-1 | \$1.000 | 8.400 | \$8.40 |
| 9/14/2022 | 19:04 | 7206 | 001 | 2096000180 | 3127 | Babcock | 57453 | 01-1 | \$1.000 | 5.800 | \$5.80 |
| 9/15/2022 | 20:31 | 7229 | 001 | 2096000180 | 3127 | Babcock | 57531 | 01-1 | \$1.000 | 9.700 | \$9.70 |
| 9/18/2022 | 07:43 | 7265 | 001 | 2096000180 | 3128 | vanderplough | 57602 | 01-1 | \$1.000 | 8.700 | \$8.70 |
| 9/18/2022 | 19:41 | 7270 | 001 | 2096000180 | 3115 | Burgos | 57658 | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/20/2022 | 05:09 | 7302 | 001 | 2096000180 | 3127 | Babcock | 57723 | 01-1 | \$1.000 | 6.600 | \$6.60 |
| 9/21/2022 | 04:40 | 7327 | 001 | 2096000180 | 3127 | Babcock | 57811 | 01-1 | \$1.000 | 9.100 | \$9.10 |
| 9/22/2022 | 07:21 | 7349 | 001 | 2096000180 | 6704 | Zachary Lagrave | 57900 | 01-1 | \$1.000 | 9.100 | \$9.10 |
| 9/23/2022 | 07:36 | 7370 | 001 | 2096000180 | 6704 | Zachary Lagrave | 57976 | 01-1 | \$1.000 | 7.500 | \$7.50 |
| 9/24/2022 | 04:50 | 7390 | 001 | 2096000180 | 3127 | Babcock | 58060 | 01-1 | \$1.000 | 6.400 | \$6.40 |
| 9/25/2022 | 04:54 | 7400 | 001 | 2096000180 | 3127 | Babcock | 58149 | 01-1 | \$1.000 | 6.600 | \$6.60 |
| 9/26/2022 | 04:31 | 7410 | 001 | 2096000180 | 3127 | Babcock | 58214 | 01-1 | \$1.000 | 6.600 | \$6.60 |
| 9/26/2022 | 19:05 | 7425 | 001 | 2096000180 | 3130 | Zachary Oren | 58225 | 01-1 | \$1.000 | 5.200 | \$5.20 |
| 9/27/2022 | 08:09 | 7435 | 001 | 2096000180 | 3115 | Burgos | 58282 | 01-1 | \$1.000 | 5.600 | \$5.60 |
| 9/28/2022 | 08:48 | 7461 | 001 | 2096000180 | 3115 | Burgos | 58344 | 01-1 | \$1.000 | 8.600 | \$8.60 |
| 9/29/2022 | 04:57 | 7481 | 001 | 2096000180 | 3127 | Babcock | 58408 | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/30/2022 | 04:43 | 7508 | 001 | 2096000180 | 3127 | Babcock | 58474 | 01-1 | \$1.000 | 8.600 | \$8.60 |
| 9/12/2022 | 16:40 | 7151 | 001 | 2096000183 | 3129 | David Schneider | 92019 | 01-1 | \$1.000 | 6.800 | \$6.80 |
| 9/14/2022 | 15:41 | 7202 | 001 | 2096000183 | 3133 | Della Fera | 92150 | 01-1 | \$1.000 | 6.900 | \$6.90 |
| 9/19/2022 | 18:59 | 7295 | 001 | 2096000183 | 3129 | David Schneider | 92329 | 01-1 | \$1.000 | 9.800 | \$9.80 |
| 9/21/2022 | 20:42 | 7346 | 001 | 2096000183 | 3129 | David Schneider | 92426 | 01-1 | \$1.000 | 9.800 | \$9.80 |
| 9/23/2022 | 18:41 | 7384 | 001 | 2096000183 | 3129 | David Schneider | 92707 | 01-1 | \$1.000 | 10.800 | \$10.80 |
| 9/27/2022 | 20:58 | 7450 | 001 | 2096000183 | 3133 | Della Fera | 92700 | 01-1 | \$1.000 | 6.500 | \$6.50 |
| 9/02/2022 | 10:03 | 6974 | 001 | 2096000184 | 3126 | Cugliari | 79046 | 01-1 | \$1.000 | 14.400 | \$14.40 |
| 9/07/2022 | 13:50 | 7057 | 001 | 2096000184 | 3126 | Cugliari | 79177 | 01-1 | \$1.000 | 6.800 | \$6.80 |
| 9/12/2022 | 14:21 | 7149 | 001 | 2096000184 | 3126 | Cugliari | 79379 | 01-1 | \$1.000 | 10.900 | \$10.90 |
| 9/15/2022 | 14:46 | 7225 | 001 | 2096000184 | 3126 | Cugliari | 79565 | 01-1 | \$1.000 | 9.700 | \$9.70 |
| 9/20/2022 | 13:27 | 7314 | 001 | 2096000184 | 3126 | Cugliari | 79814 | 01-1 | \$1.000 | 14.300 | \$14.30 |
| 9/26/2022 | 13:41 | 7420 | 001 | 2096000184 | 3126 | Cugliari | 80157 | 01-1 | \$1.000 | 13.100 | \$13.10 |
| 9/28/2022 | 17:49 | 7468 | 001 | 2096000184 | 3126 | Cugliari | 80332 | 01-1 | \$1.000 | 11.800 | \$11.80 |
| 9/06/2022 | 13:33 | 7033 | 001 | 2096000185 | 3133 | Della Fera | 10653 | 01-1 | \$1.000 | 16.400 | \$16.40 |
| 9/14/2022 | 23:10 | 7212 | 001 | 2096000185 | 3133 | Della Fera | 106336 | 01-1 | \$1.000 | 15.800 | \$15.80 |
| 9/19/2022 | 22:05 | 7299 | 001 | 2096000185 | 3133 | Della Fera | 1065 | 01-1 | \$1.000 | 12.000 | \$12.00 |
| 9/02/2022 | 16:52 | 6982 | 001 | 2096000198 | 3131 | Flora | | 01-1 | \$1.000 | 9.200 | \$9.20 |

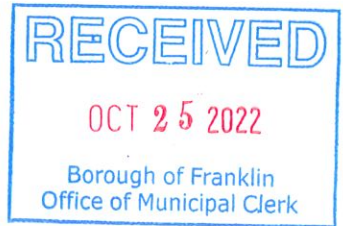
Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2022 12:00:00AM To : 09/30/2022 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|------------------|-------|----------------|------|------------|--------|--------------|------|------|---------|----------|------------|
| 9/03/2022 | 20:42 | 6996 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 9.200 | \$9.20 |
| 9/04/2022 | 21:11 | 7009 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 7.000 | \$7.00 |
| 9/05/2022 | 08:32 | 7013 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 5.700 | \$5.70 |
| 9/06/2022 | 08:41 | 7025 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 7.300 | \$7.30 |
| 9/07/2022 | 07:33 | 7050 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 4.800 | \$4.80 |
| 9/07/2022 | 20:22 | 7063 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 7.000 | \$7.00 |
| 9/08/2022 | 20:55 | 7090 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 7.100 | \$7.10 |
| 9/10/2022 | 22:52 | 7123 | 001 | 2096000198 | 3128 | vanderplough | | 01-1 | \$1.000 | 10.200 | \$10.20 |
| 9/12/2022 | 09:26 | 7143 | 001 | 2096000198 | 3133 | Della Fera | | 01-1 | \$1.000 | 9.800 | \$9.80 |
| 9/12/2022 | 20:04 | 7159 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 6.000 | \$6.00 |
| 9/13/2022 | 19:44 | 7181 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 7.000 | \$7.00 |
| 9/14/2022 | 20:04 | 7207 | 001 | 2096000198 | 3128 | vanderplough | | 01-1 | \$1.000 | 4.000 | \$4.00 |
| 9/15/2022 | 23:38 | 7235 | 001 | 2096000198 | 3132 | Macquesten | | 01-1 | \$1.000 | 7.100 | \$7.10 |
| 9/16/2022 | 19:50 | 7244 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 6.800 | \$6.80 |
| 9/17/2022 | 19:25 | 7254 | 001 | 2096000198 | 3115 | Burgos | | 01-1 | \$1.000 | 6.000 | \$6.00 |
| 9/19/2022 | 05:09 | 7277 | 001 | 2096000198 | 3134 | Brendan Prol | | 01-1 | \$1.000 | 8.200 | \$8.20 |
| 9/19/2022 | 20:15 | 7297 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 7.300 | \$7.30 |
| 9/20/2022 | 20:50 | 7321 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 6.800 | \$6.80 |
| 9/21/2022 | 06:27 | 7328 | 001 | 2096000198 | 3128 | vanderplough | | 01-1 | \$1.000 | 5.400 | \$5.40 |
| 9/22/2022 | 05:49 | 7347 | 001 | 2096000198 | 3127 | Babcock | | 01-1 | \$1.000 | 5.100 | \$5.10 |
| 9/23/2022 | 19:22 | 7385 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/25/2022 | 19:08 | 7404 | 001 | 2096000198 | 3116 | Korger | | 01-1 | \$1.000 | 11.100 | \$11.10 |
| 9/26/2022 | 19:00 | 7424 | 001 | 2096000198 | 3124 | Grissom | | 01-1 | \$1.000 | 4.200 | \$4.20 |
| 9/27/2022 | 05:16 | 7434 | 001 | 2096000198 | 3132 | Macquesten | | 01-1 | \$1.000 | 3.200 | \$3.20 |
| 9/28/2022 | 02:49 | 7460 | 001 | 2096000198 | 3132 | Macquesten | | 01-1 | \$1.000 | 10.900 | \$10.90 |
| 9/28/2022 | 20:07 | 7475 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 6.100 | \$6.10 |
| 9/29/2022 | 20:04 | 7500 | 001 | 2096000198 | 3130 | Zachary Oren | | 01-1 | \$1.000 | 5.800 | \$5.80 |
| 9/30/2022 | 19:00 | 7541 | 001 | 2096000198 | 3132 | Macquesten | | 01-1 | \$1.000 | 5.900 | \$5.90 |
| Product Totals : | | Transactions : | | 133 | | | | | | 1022.600 | \$1,022.60 |
| Account Totals : | | Transactions : | | 133 | | | | | | 1022.600 | \$1,022.60 |

CONSENT



Zoning Report for September & October

Issued 18 orange warning stickers.

10 being yard maintenance and 4 being work being done without a permit on file,
4 having a new sign (s) for their business without having permits on file.

The zoning office has also spoken to many property owners to address complaints from neighbors or other residential complaints that come in from email or by phone call on a daily basis,

Change of occupancy applications

Moo For You - replacing Sugar Sisters

Puff City - replacing American Kitchen and Bath

T-Mobile - replacing Plains Pharmacy

453 Rte. 23 (old blue apartment) – Is getting a new upgraded look and will remain as apartments once completed.

Zoning Application that was denied from zoning and being moved to Planning Board's approvals.

- **53-55 Rte. 23** (old four seasons hotel property) mixed uses for property.

The zoning office has received the property inventory list and will tackle as much as that before winter settles in.

As we go through the list there has already been many property maintenance issues resolved since the report was given to the zoning office.

The zoning office will keep the Mayor and Council updated on the report going forward in zoning's monthly reports.

Franklin Borough Zoning Office
46 Main Street
Franklin, NJ 07416
Sussex County
(973) 827 9280 x 113
zoning@franklinborough.org

SEPTEMBER 2021

[illegible]

OCTOBER 2021

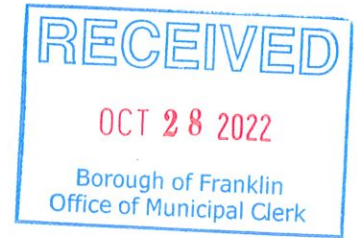
[illegible]

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of October 3-October 7, 2022

Week 40



***Please note Andrew Burd and Jesse Bogart were scheduled to be on vacation all week. Dylan's final day of work was Monday. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew worked to clean the catch basins and the drainage ditches. Repairs were made to the catch basins on Fox Hill Drive, Butler Street, North Street, and Mabie Street.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanics repaired the brake light that was out on the 3104 police car, as well as the siren.
- + **BUILDING MAINTENANCE AND REPAIR-** The DPW crew turned on the furnace at Borough Hall for the winter heating season. Team members drilled a hole and installed mounts for the new computer monitor on Darlene's desk. DPW completed monthly building checks on all Borough owned buildings. The sump pump at Borough Hall was checked. DPW cleaned water department office, bathroom, and breakroom.
- + **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 cleaned up the fallen tree on Corkhill Road and chipped all the brush. Crew members cleaned up, picked up the wood and chipped brush on Maple and Wildcat Road. Brush was also chipped in the upper road department yard. DPW team members provided assistance to Midhurst Tree in taking down a tree at 3 Cummins. Mowing and weed whacking was performed at the park and baseball fields.
- + **OTHER-** Crew members retrieved the barricades and cones from the parade. Time records were reviewed with Christine. DPW staff showed new employee Fred, where to mow around town.

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. The chlorine at the wet well was filled and the chlorine injectors at the wet well were cleaned.
- + **WATER AND SEWER ROUTINE OPERATIONS-** DPW cleaned and re-organized the utility truck. Reconfigured the main control unit at the South Street Pump Station. Perform diagnosis at the Maple Road Pump Station of the station generator block heater, found faulty circuit breaker and ordered the new breaker. The DPW

obtained the first round of routine monthly coliform samples per the NJ DEP at Road Department Garage, Water Garage, Woodland Road Sample Station, and delivered them to Garden State Labs. Returned water pump and ladder to Road Department Garage.

- ✚ **WATER METER- DPW** Crew finished the quarterly readings of the water meters. Team members repaired the water meter at 19 Nester Street (performed a relocation of the touch pad for water readings) and 4 South Street. A meter reading was retrieved from the pit on Beardslee Hill Drive. DPW obtained final meter reading at 59 Sterling Street. Crew members replaced the water meter wire and installed a touch pad at 112 Main Street.
- ✚ **EMERGENCY WORK-** The DPW crew completed jetting work at Kovach and John Wilton Street. The crew performed Jetting of the sewer mains from manholes 429 to 427 Manholes 427 -427 A and 375C-375B-375A-375 to remove the grease blocking from area food establishments.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Called John for the missing invoices from NAPA
- ✚ Calculated the days remaining for DPW employees to be used before the end of the year. Shared the count with John to advise the team.
- ✚ Notices provided to John to distribute to employees to establish new payroll accounts.
- ✚ Organized and refiled old folders and organized offices.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Spoke with a resident on S. Street to schedule his repair of his water meter.
- ✚ Conversation with Corry regarding dates remaining for Crew and the discrepancies we and in time off records. Had her correct in payroll based on the timesheets.
- ✚ Answered Phone calls.
- ✚ Created physical personnel folder for new employee Fred Milligan
- ✚ Participated in online OPRA training webinar.
- ✚ Scanned employee timesheets week #19 in digital folder and week 18 for records. Scanned timesheets Bogart timesheets for him to calculate his proper comp time.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT

RECEIVED

OCT 28 2022

Borough of Franklin
Office of Municipal Clerk



Week Of October 10-October 14, 2022

Week 41



Please note Borough was closed for Columbus Day Monday October 10, 2022 and Ray Smith was on vacation all week.

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew rebuilt catch basins on the corner of North and Butler Street. Additional catch basins were cleaned and the drainage ditches were checked. The team worked to complete black top patching work on Master Street and the service road as well as around Mountain Road.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished painting the switch and go salter body. The plow was removed from the new dump truck and the truck was inspected for all options. The new salter was installed on the F550 and started the installation process for the accessories. The spare tires were removed from the body of the new dump truck. Work continued on the installation of the accessories on the new switch and go. The crew reviewed the new dump truck with the Freightliner salesman.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic diagnosed and ordered parts for the police detective car, then replaced the fuel injectors.
- + **BUILDING MAINTENANCE AND REPAIR-** The DPW crew cleaned the office, breakroom, and bathroom at the road department garage. The sump pump at Borough Hall was inspected. The team cleaned the garage and the mechanics bay and then organized 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 weed whack the park. Laborers cleaned off the Dam at the pond and removed brush. Mowing and weed whacking was done at 35 Fowler Street as well as at the ball fields.
- + **OTHER-** Crew members called in mark outs on Dina's Way for the no parking signs. Laborers removed the chains from the chain hoist in the road garage as per PEOSHA. Typed up previous work week logs and emailed to Brian.

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 were adjusted daily for the overnight period and proper tank levels.

- + **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members worked with R&J Controls repairing the well house generator. Crew members checked the hydrant pressures at various hydrant around town. Team Members met with a home owner at 25 High Point Circle regarding low water pressure at the home. A check of the water pressure was completed at both 25 and 27 High Point Circle. The Crew installed a new water meter at 25 High point Circle and the re-tested the water pressure.
- + **WATER METER-** A final meter reading was performed at 345 Rutherford Ave.
- + **EMERGENCY WORK-** The DPW crew repaired the block heater in the well house generator.

DPW Office Operations

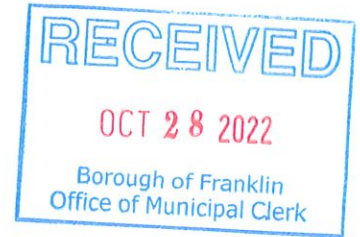
- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- + Reconciled time records with Sandi on the days off for the DPW Crew.
- + Created a renewal req for Shop Key
- + DPW Work Logs
- + Created a req for Fred Babcock Jr. for his clothing allowance and added it to the spreadsheet to record purchases.
- + Created a req for the PEOSHA requested electrical work.
- + W9 and BRC requested from the electrical vendor to update in our system.
- + Added items to the clothing allowance spreadsheet filed copies for boots and screen print logo attire.
- + Created physical folder for Chris Bihler clothing allowance receipt tracking
- + Sent Shop key PO to Andrew Burd and Brian
- + Voicemails and phone calls.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of October 17-October 21, 2022

Week 42



***Please note Brian and Ray were away at the Water and Sewer Conference in Atlantic City October 19 and 20. Jesse was off 10/17 and Chris was off on 10/21. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew cleaned catch basins and drainage ditches. Laborers repaired catch basins on North and Butler Street. The Team worked to patch various roads throughout town and patched all the newly rebuilt catch basins.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked on the new Ford F550 switch and go salter set up, wiring, and fabrication of accessories. An order was placed for plow blades and the new radios for the new work trucks. An appointment was booked for the lettering of the new dump truck. The scag mowers were worked on.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic worked on the detective's police car. Team members retrieved police car parts from the Ford Dealership. The Mechanic serviced two Police Department patrol cars and installed the radar unit on the 3101 police car.
- + **BUILDING MAINTENANCE AND REPAIR-** Laborers completed building checks at the senior center, police station, and road garage. The DPW crew checked the sump pump in the Borough Hall elevator, removed the pump, cleaned the pit, and fixed the pump float. Team members also cleaned the Borough Hall parking lot. The Crew picked up plywood from Kuiken and then boarded up the door at 35 Fowler Street. Laborers cleaned the water garage office, bathroom, and breakroom.
- + **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 weed whacking and mowing at the Memorial, Church on Main, and the Davis Road Pump Station. Mowing and weed whacking continued at the water and sewer stations.
- + **OTHER-** Crew members met with the police to review where to place the new speed limit signs and determine their placement. DPW traveled to the DMV to title and register the new freightliner. DPW established an appointment with MidHurst Tree Service regarding the trees that need to be removed. An order was placed for the no parking signs on Dina's Way.

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 static levels of the wells and recorded readings at the Indian Ridge Well Station. The team worked to address the low-pressure concerns at 4 Hillside Ave and were able to rectify the concern with the replacement of the water meter and touch pad reader. Laborers performed the monthly generator test of the functions at the RT 23 South Pumping Station.
- + **WATER METER-** A final meter reading was performed at 26 Constitution Way and 26 Fox Hill Road. DPW crew members performed a water meter repair including rewiring and relocating the touch pad at 13 Rowe Place. Another meter repair was done at 28 Nestor Street and the meter was rewired and repaired. Laborers inspected the non-reading meter at 9 Hillside Drive and found the wires to have been chewed or cut under the deck at the home. They rerouted a new wire and replaced the touch pad. The test read was deemed ok. A water meter appointment was scheduled for 47 Nestor but could not be finalized as the water was not able to be turned off.
- + **MARK OUTS-** Mark outs were performed at 147 Route 23, 151 Maple Road, 396-400 Route 23. Mark outs began on the Sterling Street water main, the sewer main, and the sewer services at the intersection of Sterling Streets at Rutherford Ave and ending at 56 Sterling Street.
- + **EMERGENCY WORK-** The DPW crew assessed the station generator at the Indian Ridge Well Station. They found both batteries under voltage and made a check of the integral battery charger, found to be ok. Crew members recharged the batteries and retested with the cell tester. Both batteries failed. They were replaced and tested, as was the starting function of the generator. All were found to be ok.

DPW Office Operations

- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- + Updated the clothing allowance spreadsheet with the new \$750.00 amount per the new contract and distributed to the Foremen.
- + Email to CFO regarding funds for the truck for the installation of the new radios to create the purchase req.
- + Contacted Airgas for Corry regarding the police invoice copies
- + Printed the Power of Prestige reqs for finance
- + Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- + Assembled Amazon cart for pants for both Russ and Chris- confirmed with John that they were the correct pants- created a req and sent it for approval. Then placed the Amazon order for the clothing with the approved PO number. Printed the confirmation of the order for Finance and attached to the copy of the req.
- + Sent the VanCleeef Planning Board invoice and voucher to Planning Board and Finance. Emailed VanCleeef for Corry regarding the Planning Board invoices to determine if it was for Planning Board escrow or the water and sewer application.
- + Answered Phone calls. Including speaking to vendor regarding the Citrasolve delivery and a resident Lisa Witty regarding her water issues. Also called a resident back who was actually trying to reach Franklin Township to let him know he was calling the wrong location.
- + Placed the req for Atlantic Communications for the radios for the F550 and the Freightliner-sent copies of the PO to Andrew and Brian and also attached copies of the Resolution authorizing the purchase for proper record keeping.

- ✦ Saved all not accepted quotes for the salt spreader box and the accepted quote. Created a req for A&K Equipment and uploaded all supporting material.
- ✦ Requested a revised quote from A&K for only the desired 2.5 cubic yards materials to ensure the proper quote is attached.
- ✦ Emailed DPW for any supplies needed from STAPLES. Put together the requested items from Staples for an order.
- ✦ VanCleeef vouchers for approval
- ✦ Created an E&M Signs req for the truck lettering, verified the funds in the account, checked the resolution for the allowed cost, printed the resolution and attached it for proper record keeping. Sent the approved PO to John and Burd for the truck lettering.
- ✦ Spoke with Iptitomy for missing invoice questions.
- ✦ Email sent to Brian regarding the Boring Brothers and their questions. Called Nick and let him know Brian was away this week at conference and would respond upon his return to the office.
- ✦ Called and spoke with Phil from Chemung Supply for the quote on letterhead and entered the req for the snow blades. Sent the approved PO to John and Burd for the plow blades.
- ✦ Spoke with Jesse in regards to the clothing allowance amount discrepancies amount provided by the CFO. Email composed to CFO asking clarification on the amount.
- ✦ Compiled Storm Water resources and sent information on the "points culture"

Borough of Franklin, County of Sussex

Resolution #2022-112

TRANSFER RESOLUTION

WHEREAS, the Borough of Franklin Municipal Budget requires certain modifications to cover potential expenses that occur in excess of the original budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the following Transfer of Appropriations in accordance with N.J.S.A. 40A:4-58-59 and hereby approved.

| | | | |
|-------------------------------------|-------------|---------------------------------|-------------|
| Transfer From: | | Transfer To: | |
| Current Fund | | Current Fund | |
| Utility Bulk Expenses-Street Lights | \$10,000.00 | Utility Bulk Expenses- Gasoline | \$10,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Water/Sewer Operating | | Water/Sewer Operating | |
| | | | |
| | | | |
| Total | \$10,000.00 | Total | \$10,000.00 |

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting held on November 9, 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) | | | | |

List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|--|------------|-------------|
| 54251 | 64 - AIRGAS USA, LLC | PO 34866 2022 Police 040 Medical - BLANKET | 98.30 | 98.30 |
| 54252 | 1511 - APPRAISAL SYSTEMS, INC. | PO 35565 REASSESSMENT PROGRAM NOT TO EXCEED \$90,0 | 20,600.00 | 20,600.00 |
| 54253 | 597 - ATHENIA MASON SUPPLY LLC | PO 34768 2022 BLANKET | 11.48 | 11.48 |
| 54254 | 1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC | PO 34923 2022 POLICE 045 repair | 117.00 | 117.00 |
| 54255 | 2062 - AUTO ZONE, INC. | PO 34717 2022 BLANKET-S/R-POLICE-OE-TRUCK MAINT. | 19.01 | 19.01 |
| 54256 | 1720 - BLUE DIAMOND DISPOSAL, INC. | PO 34688 2022 SOLID WASTE DISPOSAL CONTRACT - BLA | 38,250.00 | 38,250.00 |
| 54257 | 2541 - BRIGHTSPEED | PO 35789 PHONE - ALARM LINE BORO HALL - ACCT#4730 | 36.17 | 36.17 |
| 54258 | 41 - DEN UYL ESQ., ANTHONY J. | PO 34830 MUNICIPAL PROSECUTOR - MONTHLY RETAINER | 1,458.33 | 1,458.33 |
| 54259 | 1114 - DRAEGER, INC. | PO 35608 DWI GRANT MONEY | 179.00 | 179.00 |
| 54260 | 543 - FRA TECHNOLOGIES, INC | PO 35762 2023 Maintenance/Update Contract for Dog | 675.00 | 675.00 |
| 54261 | 39 - FRANKLIN BOARD OF EDUCATION | PO 35388 2022 - SCHOOL TAX LEVY - 2nd HALF -BLANK | 524,718.00 | 524,718.00 |
| 54262 | 802 - G.T.B.M. | PO 34685 2022-POLICE-QUARTERLY INFO COP & ANDROID | 571.50 | 571.50 |
| 54263 | 226 - GARDEN STATE LABORATORIES, INC | PO 34635 2022 BLANKET -W/S- WATER SAMPLING | 45.00 | 45.00 |
| 54264 | 1620 - GREEN STAR INDUSTRIAL SUPPLY INC | PO 34706 2022 BLANKET-S/R-W/S | 1,497.00 | 1,497.00 |
| 54265 | 413 - HARDYSTON, TOWNSHIP OF | PO 35731 DIESEL/GAS CHARGES -SEPTEMBER 2022 | 429.76 | |
| | | PO 35731 DIESEL/GAS CHARGES -SEPTEMBER 2022 | 4,610.52 | 5,040.28 |
| 54266 | 1209 - LIFESAVERS, INC. | PO 35602 2022 POLICE 040 | 959.00 | 959.00 |
| 54267 | 2172 - MacQUESTEN, DAVID | PO 35767 2022 POLICE 048 MacQuesten | 366.58 | 366.58 |
| 54268 | 211 - MGL PRINTING SOLUTIONS | PO 35726 WATER/SEWER BILLS LASER 2 UP - QTY 5000 | 841.00 | 841.00 |
| 54269 | 1851 - MORRIS ASPHALT SUPPLY LLC | PO 34802 2022 Blanket-Asphalt | 2,188.87 | 2,188.87 |
| 54270 | 453 - MUNICIPAL EMERGENCY SERV.INC-LAWMEN | PO 35663 BODY ARMOR - DELLA FERA | 1,203.42 | 1,203.42 |
| 54271 | 181 - NJ DEPT OF HEALTH & SENIOR SVCS. | PO 35765 Monthly Dog License Report- September 20 | 16.20 | 16.20 |
| 54272 | 70 - OGDENSBURG,BOROUGH OF | PO 35788 WATER CHARGES - FOXHILL DRIVE - 7/14/22- | 5,763.55 | 5,763.55 |
| 54273 | 1631 - ONE CALL CONCEPTS, INC. | PO 34712 2022 BLANKET-MARK OUTS | 102.96 | 102.96 |
| 54274 | 160 - POLICE & FIREMEN'S RETIREMENT SYST | PO 35790 PFRS - EMPLOYER - 03-654000-00 - | 62.10 | 62.10 |
| 54275 | 81 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM | PO 35791 PERS - LOCATION 02-21990 - | 17.38 | 17.38 |
| 54276 | 2411 - QUIKTEKS LLC | PO 34686 2022 - IT MANAGEMENT - (3 MONTH BLANKET | 1,960.00 | 1,960.00 |
| 54277 | 2380 - R&J CONTROL INC | PO 34800 R&J CONTROL 2022 BLANKET | 662.75 | |
| | | PO 35653 EMERGENCY REPAIRS TO THE EMERGENCY GENER | 2,279.00 | 2,941.75 |
| 54278 | 1650 - R.E.R. SUPPLY, LLC | PO 34801 S/R-2022 BLANKET | 52.50 | 52.50 |
| 54279 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 34834 2022 - BLANKET - LEGAL SERVICES - RES #2 | 1,023.23 | 1,023.23 |
| 54280 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 34835 2022 - BLANKET - RETAINER - GENERAL LEGA | 5,400.00 | 5,400.00 |
| 54281 | 2159 - SEPTICARE | PO 34758 2022 BLANKET | 120.00 | |
| | | PO 34758 2022 BLANKET | 413.00 | 533.00 |
| 54282 | 2021 - SMITH, RAYMOND | PO 35769 W/S-2022 NJWA CONFERENCE-ATLANTIC CITY/G | 228.16 | 228.16 |
| 54283 | 1147 - SPARTA COBBLER | PO 34761 2022 BLANKET-S/R-W/S-WORK BOOTS | 245.00 | 245.00 |
| 54284 | 186 - STAPLES ADVANTAGE | PO 35712 PAPER & TAX SUPPLIES | 251.23 | |
| | | PO 35712 PAPER & TAX SUPPLIES | 19.20 | |
| | | PO 35734 COURT SUPPLIES | 209.49 | 479.92 |
| 54285 | 1251 - STAPLES CREDIT PLAN | PO 35703 2022 POLICE 022 Office supplies | 214.47 | 214.47 |
| 54286 | 906 - TOWNSEND, BRIAN | PO 35209 2022 BLANKET - TAX ASSESSOR CONSULTANT F | 375.00 | 375.00 |
| 54287 | 1141 - V.E. RALPH & SON, INC. | PO 35757 2022 POLICE Medical | 323.05 | 323.05 |
| 54288 | 681 - VANDENBROEK, BRIAN | PO 35766 W/S-2022 NJWA CONFERENCE-ATLANTIC CITY/G | 149.76 | 149.76 |
| 54289 | 40 - WALLKILL VALLEY REGIONAL H. S. | PO 34727 2022 - REGIONAL HIGH SCHOOL TAXES - 1ST | 214,831.00 | 214,831.00 |
| TOTAL | | | | 833,593.97 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---------------------------------------|------------|--------------|---------------|--------|
| 01-201-20-100-020 | General Administration Other Expenses | 897.45 | | | |
| 01-201-20-145-020 | Tax Collector Other Expenses | 28.78 | | | |
| 01-201-20-150-020 | Tax Assessment Admin OE | 375.00 | | | |
| 01-201-20-151-020 | Revaluation of Taxes | 20,600.00 | | | |
| 01-201-20-155-020 | Legal Services Other Expenses | 6,423.23 | | | |
| 01-201-25-240-020 | Police Other Expenses | 2,649.90 | | | |
| 01-201-25-275-020 | Municipal Prosecutor Other Expenses | 1,458.33 | | | |
| 01-201-26-290-020 | Streets & Roads Other Expenses | 275.49 | | | |
| 01-201-26-310-020 | Building & Grounds OE | 413.00 | | | |
| 01-201-31-440-020 | Utility Bulk Expense Telephone | 36.17 | | | |
| 01-201-31-460-020 | Utility Bulk Expenses Gasoline | 4,610.52 | | | |
| 01-201-31-462-020 | Network Maintenance | 1,960.00 | | | |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE | 38,250.00 | | | |
| 01-201-36-471-020 | Public Employees Retirement System | 17.38 | | | |
| 01-201-36-475-020 | Police & Firemens Retirement System | 62.10 | | | |
| 01-201-43-490-020 | Municipal Court Other Expenses | 209.49 | | | |
| 01-201-44-904-000 | Improvements To Streets & Roads | 2,188.87 | | | |
| 01-206-55-000-000 | Regional HS Taxes Payable | | | 214,831.00 | |
| 01-207-55-000-000 | Local School Taxes Payable | | | 524,718.00 | |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|------------------|--------------|-------------------|-------------------|
| 01-260-05-100 | Due To/From Clearing | | | 0.00 | 820,004.71 |
| TOTALS FOR | Current Fund | 80,455.71 | 0.00 | 739,549.00 | 820,004.71 |
| 02-213-40-708-000 | Appropriated State & Fed Body Armour Gr | | | 1,203.42 | |
| 02-213-40-745-000 | Appropriated State Grants Drunk Driving | | | 179.00 | |
| 02-260-05-100 | Due To Clearing | | | 0.00 | 1,382.42 |
| TOTALS FOR | State Grant Fund | 0.00 | 0.00 | 1,382.42 | 1,382.42 |
| 03-260-05-100 | Due To/From Clearing | | | 0.00 | 136.20 |
| 03-293-56-851-000 | Reserve for Storm Recovery | | | 120.00 | |
| 03-296-56-852-000 | Due State Board Of Health | | | 16.20 | |
| TOTALS FOR | Trust Fund | 0.00 | 0.00 | 136.20 | 136.20 |
| 09-201-55-502-020 | Water Sewer Operat. OE Water | 9,928.66 | | | |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer | 2,141.98 | | | |
| 09-260-05-100 | Due To/From Clearing | | | 0.00 | 12,070.64 |
| TOTALS FOR | Water Sewer Operating Fund | 12,070.64 | 0.00 | 0.00 | 12,070.64 |

| | |
|--|------------|
| Total to be paid from Fund 01 Current Fund | 820,004.71 |
| Total to be paid from Fund 02 State Grant Fund | 1,382.42 |
| Total to be paid from Fund 03 Trust Fund | 136.20 |
| Total to be paid from Fund 09 Water Sewer Operating Fund | 12,070.64 |
| | 833,593.97 |

Checks Previously Disbursed

| | | | | |
|-------|----------------------------------|-----------------------|------------|------------|
| 22224 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/14 - EXTRA DUTY | 3,400.00 | 10/12/2022 |
| 22225 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/14 | 17,849.75 | 10/12/2022 |
| 22227 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/15 | 123,411.35 | 10/12/2022 |
| 22230 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/28 - EXTRA DUTY | 712.10 | 10/25/2022 |
| 22231 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/28 | 17,849.09 | 10/25/2022 |
| 22232 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 10/28 | 129,932.62 | 10/25/2022 |
| | | | 293,154.91 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|------------------------------------|-----------------------|-------------------|---------------------|
| Fund 01 Current Fund | 253,343.97 | 820,004.71 | 1,073,348.68 |
| Fund 02 State Grant Fund | | 1,382.42 | 1,382.42 |
| Fund 03 Trust Fund | 4,112.10 | 136.20 | 4,248.30 |
| Fund 09 Water Sewer Operating Fund | 35,698.84 | 12,070.64 | 47,769.48 |
| BILLS LIST TOTALS | 293,154.91 | 833,593.97 | 1,126,748.88 |