

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
NOVEMBER 22, 2022**

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*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.*

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**CORRESPONDENCE** (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. None received.

**REPORTS** (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – October 2022
2. DPW Reports – October 31, 2022 – November 11, 2022
3. Police Department Report – October 2022
4. Board of Health report – October 2022

**APPLICATIONS** (APPROVAL OF THE FOLLOWING):

1. None filed.

**RESOLUTIONS** (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of November 22, 2022.

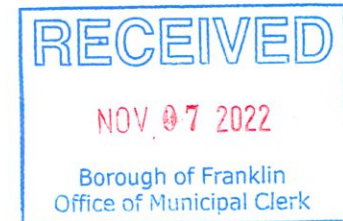
# CONSENT

REPORT: TFC1628  
DATE : 11/05/2022

AUTOMATED TRAFFIC SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE 1  
OCTOBER

A. TICKET INVENTORY	PARKING	MOVING	DWI	TOTAL	F.	NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH	0	46	2	48		1- ISSUED & PENDING TRIAL	87
DISPOSED DURING MONTH	3	52	0	55		1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	3
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	11
						4- ELIGIBLE FOR DISMISSAL	3
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	0
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	9
						B- (PARKING)	28
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	1
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	12
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	0
						TOTAL	154
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS	0	0	0	0		G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS	0	0	0	0			
						1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	799



REPORT: TFC1628  
 DATE : 11/05/2022

AUTOMATED TRAFFIC SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2  
 OCTOBER

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				356
2- AMOUNT OUTSTANDING \$	133	193,304	32,096	225,533
3- COLLECTIONS DURING MONTH\$	64	2,249	100	2,413
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	175	0	175
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
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I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

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

REPORT ID: CMCL628  
 RUN DATE : 11/05/2022  
 RUN TIME : 16:08

NJ AUTOMATED COMPLAINT SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1  
 RUN : MONTHLY

AS OF : 11/01/2022

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	1	1	22	24	1. ISSUED AND PENDING TRIAL				23
2. DISPOSED DURING MONTH	2	3	11	16	2. ELIGIBLE FOR FTA - < 14 DAYS				2
					3. ELIGIBLE FOR FTA - > 14 DAYS				1
					4. CASE STATUS - FTA				
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				19
					A. ANY CASES NOT IN DSUS				
					*B. ANY CASE IN DSUS	1			
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA	7			
					B. CASE STATUS - WARR	12			12
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				112
					9. OTHER CASE STATUSES A) 1 - 60 DAYS				
					(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS				
					RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS				
					D) 181 + DAYS				1
					10. OTHER CASES				
					TOTAL				170

C. ERROR REPORT (UNDISPOSED COMPLAINTS)  
 OFFENSE ERROR STATUS 2

G. WORK FLOW MANAGEMENT

- 1. LOCAL COMPLAINTS ENTERED >  
4 DAYS FROM ISSUED DATE
- 2. STATE COMPLAINTS ENTERED >  
7 DAYS FROM ISSUED DATE

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	1173.92	
COSTS	242.00	
MISC (VCCB)	1406.04	
TOTAL	2821.96	

\*THIS NUMBER IS NOT INCLUDED IN TOTAL  
 \*\*THIS NUMBER CAN BE INCLUDED IN ELIGIBLE  
 FOR WARRANT TOTALS

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	89	95	37510.16
2. DELINQUENT			.00
3. BAD CHECK	3	3	1081.38
4. ELIGIBLE DSUS	88	107	61666.76
5. DSUS STATUS	138	186	140783.54
6. TOTAL OUTSTANDING	318	391	241041.84

REPORT ID: TFC0051  
RUN DATE : 11/05/2022  
RUN TIME : 18:32

NEW JERSEY AUTOMATED TRAFFIC SYSTEM  
TICKET ACTIVITY REPORT FOR FRANKLIN BORO POLICE  
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1  
FROM 10/01/2022 TO 10/31/2022

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	R BURGOS	0015	1	0	1
PTLM.	J KORGER	0016	3	0	3
SGT	W GRISSOM	0024	8	0	8
PTLM	J BABCOCK	0027	2	0	2
SGT	R VANDERPLOEG	0028	23	0	23
PTLM	Z OREN	0030	3	0	3
PTLM	D FLORA	0031	5	0	5
PTLM	B PROL	0034	2	0	2
PTLM	Z LAGRAVE	0036	1	0	1
	TOTALS :		48	0	48

END OF REPORT TFC0051

REPORT ID :CMC0051  
RUN DATE :11/05/2022  
RUN TIME :16:00

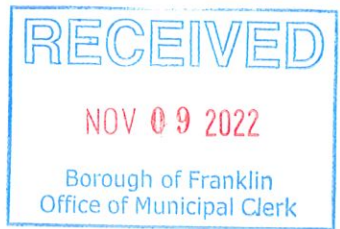
NJ AUTOMATED COMPLAINT SYSTEM  
COMPLAINT ACTIVITY REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1  
RUN :MONTHLY

(FROM 10/01/2022 TO 10/31/2022)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
KORGER	PTLM.	J	1906 0016	0	0	0	1	1
BABCOCK	PTLM	J	1906 0027	0	1	0	0	1
OREN	PTLM	Z	1906 0030	0	1	0	0	1
FLORA	PTLM	D.	1906 0031	0	0	0	2	2
MACQUESTEN	PTLM	D	1906 0032	0	0	0	1	1
TOTALS					2	0	4	6

CONSENT



# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



Week Of October 31-November 4, 2022

Week 44

\*\*\*Please note Chris was off 11/4 and Jesse was off 10/31. \*\*\*

#### Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew patched asphalt at; South, Kovach, Rapole, Fox Hill, Hilltop, Butler Street, the entrance of the Well Road, High, Buckwheat, Corkhill, Wildcat, Kane Road, Borough Hall parking lot, and High Point Circle. The team top soiled, hayed and seeded the dug-up water services on Ridgewood Rd. Laborers cleaned the Borough Hall parking lot.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members took the Freightliner to Hoover Truck center in Flanders to have the front grill replaced which was under warranty. Laborers worked on the 2017 Ford F550 switch and go and the salter to prepare for winter. The team greased and freed the chain on the switch and go salter. Work was completed to repair the tongue jack on the triple axel trailer and greased the trailer. The chain tie downs for the trailer were freed up as well. The team put the trailer away after finishing the repairs. The Crew completed the service on the number 10 Mason Dump, changed the oil, fuel filters were changed, and completed an overall inspection to prepare for the winter. The truck body was also greased.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic replaced the exhaust manifold catalytic converter on the detective's ford explorer. The crew installed and wired the new interior dome light on the police car. The mechanic diagnosed the vibration in the 3103 ford police car. The crew replaced the bent rim on the 3103 police car with a good rim, replaced the front brake pads and rotors. The team retrieved parts from Lakeland Auto Parts as they sent the wrong rotors, so the team exchanged them and ordered rear brakes.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew power washed the outside of the road garage and cleaned the gutters. The team cleaned the mechanic's bay and garage. A deep cleaning of the garage was also completed in preparation for the rabies clinic. Laborers organized the garage benches and power washed and mopped the garage bay floors. The team cleaned swept and mopped the Road Garage Office, break room, and bathroom.
- + **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked weed whacked and mowed at the Water Department Garage. They also mowed, weed whacked, and cleaned leaves at the park. Laborers traveled to RER Supply in Wantage for a load of topsoil.
- + **OTHER-** Crew members retrieved the barricades and cones from the Halloween Parade. Laborers picked up supplies at the Borough Hall and met with Darlene on the upcoming elections. Team members set up the garage for the rabies clinic.

## Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members worked on repairing the block heater at the Maple Road pump station. Crew members also assisted Ray with the installation of the new PSI gauge in the main water line. DPW turned the water on at 341 Rutherford Ave. The team flushed and serviced the chlorine pump at “VAT B” and washed the “VAT B” container. It was then refilled with chlorine at the Indian Ridge Well Station. Then the crew cleaned out the enclosure for the emergency generator and prepared and placed the rodent deterrent in the enclosure at both the Indian Ridge Well Station and the Route 23 Pump Station. The team shut down the 12” Main Corkhill Across the river on the well side and replaced the bleed valve for 12” main open hydrants at both sides of hill, bleed the main and then resumed well pumping from the well station. \*\*\*This was a recovery of approximately 14,000 gallons of water per 24-hour period. Cost savings of the repair, parts, and labor!\*\*\*
- ✚ **WATER METER-** The Crew replaced a defective meter and installed a touch pad at 34 Fox Hill Drive. The new meter was test read.
- ✚ **MARK OUTS-** Mark outs were performed at; 24 Munsonhurst Rd., intersection of 23 and Franklin Ave, Rutherford Ave intersection, Intersection of Franklin Ave and South Rutherford Ave, Intersection of Franklin Ave and Old Franklin Ave, Intersection of Franklin Ave and Hospital Road, Intersection of Buckwheat and Franklin Ave., 25 Woodland Road, 52 Woodland Road, 21 Independence Lane, North Church Road, 50 High Street, Intersections of Church Street and Corkhill Road, Dixon Road, and Newton Street. Mark outs were refreshed at 332 Rutherford and Green Street.
- ✚ **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.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Answered and returned phone calls.
- ✚ Entered Quiktext ticket for help with the HP printer not working and phone call with the technician to troubleshoot.
- ✚ Printed Roof Pos and Contracts for Brian to sign as accepted. Sent them to him in an email as well since he was off site.
- ✚ Spoke with a resident from 10 Dixon on her tree issues and gave her Jesse’s extension as he had been handling it previously. Also called and left him a voicemail with the phone number for the resident.
- ✚ Spoke with Scott Morris as a courtesy to let him know that Brian’s return date was not until Thursday and he would be in touch after that.
- ✚ Updated Employee time off record spreadsheet through payroll timesheets 20. Provided copies to the Forman and the Supervisor. Filed physical copies in the folders.
- ✚ Continued issues were experienced with the scanner and another Quiktext session was needed.



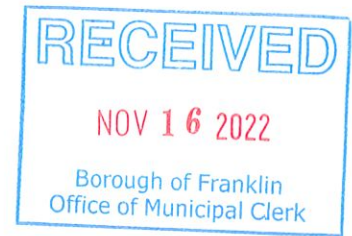
- ✚ Once signed the roofing proposals were scanned and sent with copies of the Pos to the Construction Company.
- ✚ Updated the Pos for EM Signs and A&K equipment with the invoice copies and the amounts and invoice numbers.
- ✚ Met with John in regards to Matt needing clothing. Found his pants in his size on Amazon. Created a req in the system for the clothes and attached PDF of shopping cart. Once the PO was approved the order for the clothing was placed.
- ✚ Updated clothing allowance spreadsheet with the new totals and Russ and Chris's purchases, then distributed to the Foremen and the Supervisor.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



Week Of November 7-November 11, 2022

Week 45



\*\*\*Please note the Borough as closed Friday November 11<sup>th</sup> for Veteran's Day and John Rome was off 11/10/22. \*\*\*

#### Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew made repairs to the road to the well house, hauled out QP from Braen Stone to fill in pot holes, and then rolled it afterwards. Work continued on the well house road with additional QP to fill potholes and then rolling. DPW cleaned all catch basins and drainage ditches. They also cleaned up the dirt pile in back of the Road Department to allow for room for new piles. DPW began to install the fire hydrant flags for the winter. Laborers cleaned leaves and dirt at the end of Nestor Street.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished repairs and the service on Truck 10 as well as installed the salter. The team started to perform the winter service on truck 2 including the front tire replacement, repainting the rims, and replacing the front pads and rotors. The front wheels were also cleaned and painted. A broken bracket was removed from truck W-1 which was causing a rattling noise.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic diagnosed the check engine light on the 3103 police car and changed the spark plugs. Team Members worked to remove the trunk cargo rack from the 3102 police car in order to make repairs to the camera system.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew completed building checks on all Borough owned buildings. Team members winterized the concession stand. Laborers reset the light timers at the Borough Hall and the Senior Center. The Borough Hall parking lot was cleaned. Laborers removed the plywood from the basement door at 35 Fowler Street. Team members painted lines in the road garage parking lots and fixed the drainage in the parking lot there. The crew cleaned, swept, and mopped the Road garage shop, bathroom, breakroom and office.
- + **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 the ball fields, Davis Road Pump Station, and the park. Leaves were cleaned at the park. Work continued mowing and weed whacking, cleaning leaves, and trimming the bushes by the senior center, on Main Street, Buckwheat Road, and around the park. Crew members cleaned the leaves by the South Street pumping station and the water department.
- + **OTHER-** Crew members set up for elections at the Senior Center and the American Legion. Team members traveled to Montague Tool for needed shop supplies. Once the election was over the election equipment was picked up and transported back to the Borough Hall. Then the crew worked to return the Senior Center and the Legion to their original set ups. Laborers worked to locate spots where the police department is requesting solar

speed limit signs to be posted along Corkhill Road. They then called in a mark out. DPW picked up cleaning supplies from McAfee Hardware.

### 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 routine monthly coliform samples for the first round of sampling per NJDEP compliance at the Water Garage, Road Department Garage, and Woodland Road Sample Station. Performed the tracing of water service and location of the service box at 48 Nestor Street. DPW Crew performed insulating of exposed water service line to building and covered the service line to protect it from the elements at 453 Route 23. Team members checked the operation of all heaters at the water and sewer stations and operating pits at all water tanks for pre winter check at all water and sewer installations. Laborers traced the water service line from the water main and dug to find the service box for the shut off at 341 Rutherford. The crew gathered tools and hydrant flags for flagging the hydrants and flagged those on the hydrant list.
- ✦ **MARK OUTS-** A mark out was performed at 345 Rutherford Ave for the service line to the house in order to locate the water service valve box. A mark out was fulfilled at 5 Estell Drive for sewer service.
- ✦ **EMERGENCY WORK-** The DPW crew performed a sewer service cleanout at 25 Woodland Road. Laborers performed a repair of a failed transfer switch for the emergency generator at the Indian Ridge Well Station. The crew assessed and diagnosed the early shutdown of well pump A at the Indian Ridge Well Station and performed a reset of all telemetry, tested, and monitored the well pump functions via a flow level test. Found to be ok at this time.
- ✦ **OTHER:** Crew members turned off the water service for the dugout and for winterizing the refreshment stand and repaired the curb box for the shut off valve.

### 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 and returned phone calls. Also returned several phone calls from people calling Franklin Borough in error looking for Franklin Township. Forwarded the One Call voicemail to John and Jesse to answer her questions on the mark outs.
- ✦ Phone call from Lynn Resident at 25 Woodland Road regarding the water and sewer mark out questions. Then called and spoke with Ray to gather information on her questions. Called the resident back to explain the mark out was not yet complete due to the need to review the sketch maps and find the sewer lateral. Reassured her that Ray stated it will be completed before the excavator arrived on Wednesday.
- ✦ Spoke with John in regards to the porta potties at the park, then spoke to Suzanne regarding the need for rec. Will consult Brian upon his return to the office for the bill.
- ✦ Met with Brian on the current projects and his water department report needs-envelope postage.

- ✦ Composed and sent an email to the CFO regarding what account to use funds from for the needed custodial supplies requested by Fred Babcock.
- ✦ Updated the PO for Amazon with the invoice number and a copy of the invoice for the order.
- ✦ Entered a req for Puresan for the supplies and emailed the Superintendent and the CFO for them to approve. Then sent the approved PO to Brian and Pete for the order of the custodial supplies.
- ✦ Compiled and typed a small directory for the DPW extensions at both locations and distributed throughout the Borough.
- ✦ Fred Milligan came to ask questions regarding his clothing allowance. I spoke to the CFO regarding his questions and his eligibility for allowance. Called Jesse and informed him of the CFO decisions and asked him to pass the information along to Fred.
- ✦ Attended Staff Meeting at Borough Hall regarding the new payroll schedule.
- ✦ Called and spoke with Jesse in regarding to the water issue at RT 23 Reder for the emergency repair in home. Sent Brian updates on the issue to let him know we were aware.
- ✦ Called and spoke with John and asked him to retrieve the pants for Matt that arrived at Borough Hall.
- ✦ Spoke with Corry regarding the Marrocco invoice and where it was in the payment cycle. Call and email to Joe to explain it is pending Brian's final approval and the Nov 22<sup>nd</sup> council meeting bill's list.
- ✦ Updated the Chemung PO with the invoice and attached a copy of the invoice.
- ✦ Messaged Karl in regards to setting up the phone to ring on the laptop.
- ✦ Working on Water Quality Accountability Act – Capital Improvement Report and GIS Databasing



# 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



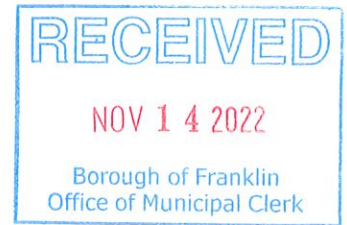
## CONSENT

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

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

Meetings and Training:

- 10/1 – SC Fireman’s Parade – Chief Cugliari
- 10/4 – Right to Know Training – Chief Cugliari, Captain Geddis
- 10/4 – Mtg. w Admin and PBA Local #404 Delegate – Chief Cugliari
- 10/11 – Mtg. w PoliceApp rep. – Chief Cugliari, Captain Geddis, Lt. Mattessich
- 10/12 – PCCOP Mtg. – Chief Cugliari
- 10/13 – Mtg. w FES JR Giacchi – Chief Cugliari
- 10/18 – Marijuana Workgroup Mtg. – Captain Geddis
- 10/20 – SCCOP Mtg. – Chief Cugliari
- 10/25 – ICS-200c training – Chief Cugliari
- 10/27 – Mtg. w Admin. – Chief Cugliari
- Monthly Report of Incidents                      1173
- Summons Issued    73



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

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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: October Year: 2022

Type	Code	Vouchers	Amount
General	603	22	\$ 13,980.08
Sick	604	14	\$ 7,400.32
Personal	605	2	\$ 1,589.88
Holiday	606	6	\$ 4,729.68
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 : 10/01/2022 00:00 ... 10/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
911 Abandoned/Hang up	4	5	34	49
911 Misdial	3	7	30	45
Administrative Detail	70	84	625	751
Alcohol Violation	0	0	1	1
Ambulance / Medical	61	50	550	495
Animal Complaint	14	10	124	124
Animal Complaint - Bear	1	0	17	3
Assault	2	2	7	7
Assault (All other)	0	0	0	1
Assault with a knife	0	0	0	1
Assist Other Agency	0	0	2	5
Background Investigation	0	2	2	3
Bias Incident	1	0	1	0
Burglar Alarm	14	20	128	162
Burglary	0	0	6	1
BURGLARY - FROM MOTOR VEHILCE	0	1	0	4
CDS Incident	1	1	3	3
Child Abuse / Neglect	0	0	1	1
Child Custody Matter	0	1	11	8
Child safety seat Inspection	1	1	8	6
Civil Matter	0	3	18	18
Contempt of Court	0	0	0	1
Court Detail	2	0	2	1
Criminal Mischief	3	0	6	9
Curbside Warning	0	0	3	0
Death - Attended	0	0	1	0
Death - Unattended	2	0	7	4
Disorderly Conduct	1	0	5	13
Dispute	9	5	66	45
Dispute - Domestic	2	4	34	32
Dispute - Landlord/Tenant	0	0	7	4
Dispute - Neighbor	0	0	7	28
Disturbance	2	2	14	23
Dumping	1	0	4	12
DWI	1	1	8	12
DYFS Referral	3	4	17	13
Equipment Maintenance	7	4	59	59
Erratic Driver	17	15	125	99

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 10/01/2022 00:00 ... 10/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Escort	4	3	19	24
Fingerprint	1	1	5	1
Fire Alarm	7	1	46	44
Fire Response	3	2	24	27
Firearms Application	0	0	1	0
FIREWORKS	1	1	7	11
Found/Recovered Property	0	3	17	17
Fraud	2	1	34	38
FRO Violation	0	0	0	1
General Complaint	0	0	9	7
Harassment	4	1	44	50
Hazardous Condition	10	4	79	75
Juvenile Complaint / Offense	3	2	30	19
Lewdness	0	0	0	1
Local Ordinance Violation	0	0	0	3
Lockout	2	0	9	2
Lost Property Report	0	1	13	18
Matter of Record	7	8	62	84
Megan's Law Registration	3	2	18	20
Mental Health	0	0	24	10
Missing Person	1	1	6	4
Motor Vehicle - Disabled	8	6	70	50
Motor Vehicle - Incident	4	7	23	32
Motor Vehicle - Parking Problem	19	3	127	101
Motor Vehicle Accident	26	23	203	212
Motor Vehicle Accident - Injury	2	0	11	9
Motor Vehicle Accident - Late Report	1	1	3	3
Motor Vehicle Stop	257	130	2172	1469
Motor Vehicle Theft	0	0	1	0
Mutual Aid	4	10	78	104
Noise Complaint	0	5	33	45
Notification	3	4	21	20
PARKING OVERNIGHT/EXTENDED	1	4	33	28
Personnel Complaint	0	0	1	0
Police Information	20	5	90	135
Prisoner Transportation	0	0	2	0
Property Check	172	162	1181	1743
Property Damage	1	0	18	10



# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 10/01/2022 00:00 ... 10/31/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Public Assist	23	16	153	117
Record Check	0	0	0	1
Records Administration	9	1	44	186
Recovered Motor Vehicle	0	0	0	1
Repossession	0	0	4	4
Roll Call	27	30	191	203
School Detail	19	37	138	96
School Lock Down	0	0	2	3
Sex Crime / Offense	0	0	4	3
Sexual Assault	0	0	2	2
Shoplifting	4	1	18	30
Subpoena Service	0	0	0	3
Suicide / Attempted Suicide	0	1	2	4
Suspicious Condition	17	15	115	155
Suspicious Person	14	11	65	67
Suspicious Vehicle	16	10	106	82
Theft	3	6	38	42
Threats	1	0	8	13
Traffic Complaint	1	5	29	29
Traffic Control / Radar	237	194	3938	2453
Trespassing	1	1	11	6
TRO Request	0	1	7	9
TRO Service	0	1	10	26
TRO Violation	0	4	6	9
Unwanted Guest	0	3	8	12
Warrant Served - Local	1	2	24	16
Warrant Served - Other Agency	0	2	4	7
Welfare Check	12	18	144	155
<b>Total:</b>	<b>1173</b>	<b>972</b>	<b>11518</b>	<b>10194</b>

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 1 next>

Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000519	Oct 30, 2022	01:10	Notes	redacted	39:3-66	redacted	redacted
E22000518	Oct 30, 2022	00:18	Notes	redacted	39:4-97	redacted	redacted
E22000517	Oct 29, 2022	01:55	Notes	redacted	39:4-88B	redacted	redacted
E22000516	Oct 29, 2022	01:55	Notes	redacted	39:4-130	redacted	redacted
E22000515	Oct 29, 2022	01:55	Notes	redacted	39:4-129(E)	redacted	redacted
E22000514	Oct 29, 2022	01:55	Notes	redacted	39:4-97.2	redacted	redacted
E22000513	Oct 29, 2022	01:55	Notes	redacted	39:4-50.4A	redacted	redacted
E22000512	Oct 29, 2022	01:55	Notes	redacted	39:4-50.2	redacted	redacted
E22000511	Oct 29, 2022	01:55	Notes	redacted	39:3-29	redacted	redacted
E22000510	Oct 29, 2022	01:55	Notes	redacted	39:3-29	redacted	redacted
E22000509	Oct 29, 2022	01:55	Notes	redacted	39:3-44	redacted	redacted
E22000508	Oct 29, 2022	01:55	Notes	redacted	39:3-72	redacted	redacted
E22000507	Oct 29, 2022	01:55	Notes	redacted	39:4-97	redacted	redacted
E22000506	Oct 29, 2022	01:55	Notes	redacted	39:4-96	redacted	redacted
E22000505	Oct 29, 2022	01:55	Notes	redacted	39:4-50	redacted	redacted
W22000198	Oct 28, 2022	10:05	Notes	redacted	39:4-98	redacted	redacted
E22000504	Oct 28, 2022	10:05	Notes	redacted	39:3-76.2F	redacted	redacted
W22000197	Oct 27, 2022	11:04	Notes	redacted	39:4-98	redacted	redacted
E22000503	Oct 26, 2022	20:38	Notes	redacted	39:4-97	redacted	redacted
E22000502	Oct 26, 2022	20:38	Notes	redacted	39:4-130	redacted	redacted
E22000501	Oct 26, 2022	11:31	Notes	redacted	39:3-4	redacted	redacted
S22000025	Aug 31, 2022	20:50	Notes		191	redacted	redacted
E22000500	Oct 24, 2022	23:01	Notes	redacted	39:4-97	redacted	redacted
E22000499	Oct 23, 2022	20:04	Notes	redacted	39:3-74	redacted	redacted
E22000498	Oct 23, 2022	16:32	Notes	redacted	39:3-40	redacted	redacted

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

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 2 <<first <prev next>

Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000497	Oct 23, 2022	09:30	Notes	redacted	39:3-29	redacted	redacted
E22000496	Oct 23, 2022	09:30	Notes	redacted	39:3-4	redacted	redacted
E22000495	Oct 22, 2022	09:49	Notes	redacted	39:3-4	redacted	redacted
W22000196	Oct 21, 2022	14:26	Notes	redacted	39:3-4	redacted	redacted
W22000195	Oct 21, 2022	10:51	Notes	redacted	39:4-98	redacted	redacted
W22000194	Oct 20, 2022	08:43	Notes	redacted	39:4-98	redacted	redacted
W22000193	Oct 19, 2022	08:50	Notes	redacted	39:4-98	redacted	redacted
E22000494	Oct 19, 2022	08:50	Notes	redacted	39:3-29	redacted	private
E22000493	Oct 17, 2022	23:49	Notes	redacted	39:3-13.4	redacted	private
E22000492	Oct 17, 2022	23:49	Notes	redacted	39:3-75	redacted	private
E22000491	Oct 17, 2022	23:49	Notes	redacted	39:4-97	redacted	redacted
E22000490	Oct 17, 2022	23:49	Notes	redacted	39:4-98	redacted	redacted
W22000192	Oct 16, 2022	12:14	Notes	redacted	39:4-98	redacted	redacted
W22000191	Oct 16, 2022	11:30	Notes	redacted	39:4-98	redacted	redacted
E22000489	Oct 16, 2022	07:59	Notes	redacted	39:3-30.3	redacted	redacted
E22000488	Oct 16, 2022	07:59	Notes	redacted	39:8-1	redacted	redacted
E22000487	Oct 16, 2022	07:59	Notes	redacted	39:3-29	redacted	redacted
E22000486	Oct 16, 2022	07:59	Notes	redacted	39:4-97	redacted	redacted
E22000485	Oct 16, 2022	07:59	Notes	redacted	39:3-40	redacted	redacted
W22000190	Oct 15, 2022	16:28	Notes	redacted	39:4-98	redacted	redacted
W22000189	Oct 15, 2022	16:09	Notes	redacted	39:3-4	redacted	redacted
W22000188	Oct 15, 2022	16:09	Notes	redacted	39:3-10	redacted	redacted
W22000187	Oct 15, 2022	12:53	Notes	redacted	39:4-98	redacted	redacted
E22000484	Oct 15, 2022	08:22	Notes	redacted	39:3-66	redacted	redacted
W22000186	Oct 15, 2022	08:22	Notes	redacted	39:4-98	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

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Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000483	Oct 14, 2022	16:44	Notes	redacted	39:4-97	redacted	redacted
E22000482	Oct 14, 2022	15:57	Notes	redacted	39:8-9	redacted	redacted
E22000481	Oct 14, 2022	15:57	Notes	redacted	39:3-4	redacted	redacted
S22000024	Oct 11, 2022	11:26	Notes		191	redacted	redacted
E22000480	Oct 11, 2022	11:08	Notes	redacted	39:4-97	redacted	redacted
W22000185	Oct 11, 2022	10:30	Notes	redacted	39:4-98	redacted	redacted
E22000479	Oct 10, 2022	19:23	Notes	redacted	39:3-66	redacted	redacted
E22000478	Oct 10, 2022	19:23	Notes	redacted	39:3-4	redacted	redacted
S22000023	Oct 7, 2022	17:00	Notes		86-15	redacted	redacted
E22000477	Oct 10, 2022	00:06	Notes	redacted	39:8-1	redacted	redacted
E22000476	Oct 10, 2022	00:06	Notes	redacted	39:4-97	redacted	redacted
E22000475	Oct 10, 2022	00:06	Notes	redacted	39:4-82	redacted	redacted
W22000184	Oct 7, 2022	19:35	Notes	redacted	39:3-4	redacted	redacted
E22000474	Oct 6, 2022	21:52	Notes	redacted	39:3-29	redacted	redacted
S22000022	Oct 5, 2022	17:40	Notes		191	redacted	redacted
W22000183	Oct 3, 2022	23:30	Notes	redacted	39:4-135	redacted	redacted
W22000182	Oct 3, 2022	22:04	Notes	redacted	39:4-98	redacted	redacted
E22000473	Oct 3, 2022	09:13	Notes	redacted	39:3-66	redacted	redacted
E22000472	Oct 2, 2022	03:25	Notes	redacted	39:3-40	redacted	redacted
W22000181	Oct 1, 2022	19:39	Notes	redacted	39:3-4	redacted	redacted
W22000180	Oct 1, 2022	18:31	Notes	redacted	39:3-33	redacted	redacted
W22000179	Oct 1, 2022	18:31	Notes	redacted	39:4-98	redacted	redacted
W22000178	Oct 1, 2022	18:21	Notes	redacted	39:4-98	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	12/31/2021 43.0	1/30/2022 253.0	3/1/2022 253.0	3/29/2022 1369.0	5/3/2022 2861.0	6/1/2022 4303.0	7/1/2022 5614.0	8/3/2022 DEALERSHIP	9/4/2022 6077.0	9/29/2022 7481.0	10/27/2022 9691.0	
3102	44478.0	45855.0	47751.0	49151.0	50529.0	51750.0	53506.0	55105.0 FOR REPAIRS	56996.0	58417.0	484.0 NEW CAR	
3103	64867.0	65990.0	67209.0	67604.0	68539.0	69405.0	70228.0	72062.0	73998.0	75415.0	77392.0	
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	110525.0	
3110-CHIEF	68189.0	69479.0	71024.0	72355.0	73811.0		76688.0	77399.0		80385.0	81437.0	
3107 - EXPLORER-DB	86300.0	87580.0	87970.0	88332.0	88652.0	89578.0	90489.0	91092.0	91988.0	FOR REPAIRS	93114.0	
3109 - IMPALA-DB		101402.0	101804.0	102365.0	102876.0	103161.0	103777.0	104055.0	OUT OF SERVICE	OUT OF SERVICE	IN SERVICE 105147.0	
2012 CHARGER (3103)	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0	76913.0	OUT OF SERVICE	OUT OF SERVICE	OUT OF SERVICE	
DB - JEEP LIBERTY										106724.0	107119.0	

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 10/01/2022 12:00:00AM To : 10/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
10/03/2022	11:10	7575	001	2096000015	4920	Seamus Geddis	109845	01-1	\$1.000	12.300	\$12.30
10/05/2022	17:50	7621	001	2096000015	4920	Seamus Geddis	110024	01-1	\$1.000	10.200	\$10.20
10/12/2022	17:50	7766	001	2096000015	4920	Seamus Geddis	110183	01-1	\$1.000	13.600	\$13.60
10/18/2022	18:08	7873	001	2096000015	4920	Seamus Geddis	110324	01-1	\$1.000	9.300	\$9.30
10/20/2022	12:51	7928	001	2096000015	4920	Seamus Geddis	110418	01-1	\$1.000	8.900	\$8.90
10/02/2022	08:48	7565	001	2096000177	6704	Zachary Lagrave	75588	01-1	\$1.000	10.500	\$10.50
10/03/2022	14:04	7579	001	2096000177	3124	Grissom	75694	01-1	\$1.000	11.900	\$11.90
10/03/2022	19:36	7587	001	2096000177	3124	Grissom	75757	01-1	\$1.000	4.500	\$4.50
10/05/2022	07:39	7611	001	2096000177	6704	Zachary Lagrave	75832	01-1	\$1.000	11.800	\$11.80
10/05/2022	19:27	7623	001	2096000177	3132	Macquesten	75864	01-1	\$1.000	5.300	\$5.30
10/06/2022	18:13	7649	001	2096000177	3132	Macquesten	75895	01-1	\$1.000	5.700	\$5.70
10/07/2022	20:20	7672	001	2096000177	6704	Zachary Lagrave	75983	01-1	\$1.000	9.400	\$9.40
10/08/2022	21:14	7685	001	2096000177	3124	Grissom	76026	01-1	\$1.000	6.500	\$6.50
10/09/2022	16:59	7695	001	2096000177	3131	Flora	76052	01-1	\$1.000	4.400	\$4.40
10/10/2022	08:52	7705	001	2096000177	3128	vanderplough	76100	01-1	\$1.000	6.600	\$6.60
10/10/2022	20:03	7710	001	2096000177	3134	Brendan Prol	72645	01-1	\$1.000	4.700	\$4.70
10/11/2022	05:27	7722	001	2096000177	3131	Flora	76161	01-1	\$1.000	4.500	\$4.50
10/11/2022	19:24	7742	001	2096000177	3116	Korger	76190	01-1	\$1.000	4.500	\$4.50
10/12/2022	12:17	7759	001	2096000177	3128	vanderplough	76238	01-1	\$1.000	7.400	\$7.40
10/13/2022	05:43	7776	001	2096000177	3124	Grissom	76294	01-1	\$1.000	8.100	\$8.10
10/13/2022	20:45	7789	001	2096000177	3128	vanderplough	76338	01-1	\$1.000	6.400	\$6.40
10/14/2022	08:30	7798	001	2096000177	3124	Grissom	76372	01-1	\$1.000	5.200	\$5.20
10/14/2022	19:05	7807	001	2096000177	3131	Flora	76405	01-1	\$1.000	4.700	\$4.70
10/15/2022	08:27	7813	001	2096000177	3132	Macquesten	76441	01-1	\$1.000	6.500	\$6.50
10/15/2022	18:21	7820	001	2096000177	3127	Babcock	76509	01-1	\$1.000	5.300	\$5.30
10/16/2022	09:04	7828	001	2096000177	3132	Macquesten	76556	01-1	\$1.000	6.300	\$6.30
10/16/2022	20:10	7833	001	2096000177	3128	vanderplough	76589	01-1	\$1.000	4.900	\$4.90
10/17/2022	04:22	7838	001	2096000177	3132	Macquesten	76612	01-1	\$1.000	4.400	\$4.40
10/17/2022	20:54	7857	001	2096000177	3127	Babcock	76652	01-1	\$1.000	5.700	\$5.70
10/18/2022	08:14	7862	001	2096000177	3124	Grissom	76691	01-1	\$1.000	5.000	\$5.00
10/18/2022	18:56	7876	001	2096000177	3127	Babcock	76731	01-1	\$1.000	4.800	\$4.80
10/19/2022	08:35	7889	001	2096000177	3124	Grissom	76759	01-1	\$1.000	5.500	\$5.50
10/19/2022	19:18	7907	001	2096000177	3116	Korger	76814	01-1	\$1.000	5.300	\$5.30

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 10/01/2022 12:00:00AM To : 10/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/20/2022	04:43	7916	001	2096000177	3132	Macquesten	76849	01-1	\$1.000	5.100	\$5.10
10/20/2022	18:00	7933	001	2096000177	3124	Grissom	76885	01-1	\$1.000	5.000	\$5.00
10/21/2022	04:40	7943	001	2096000177	3132	Macquesten	76919	01-1	\$1.000	5.200	\$5.20
10/21/2022	18:50	7955	001	2096000177	3128	vanderplough	76947	01-1	\$1.000	4.800	\$4.80
10/22/2022	09:27	7967	001	2096000177	3124	Grissom	76999	01-1	\$1.000	6.600	\$6.60
10/22/2022	19:23	7969	001	2096000177	3132	Macquesten	77024	01-1	\$1.000	5.500	\$5.50
10/23/2022	09:16	7974	001	2096000177	3116	Korger	77095	01-1	\$1.000	5.400	\$5.40
10/23/2022	18:57	7978	001	2096000177	3124	Grissom	77144	01-1	\$1.000	5.400	\$5.40
10/24/2022	08:51	7984	001	2096000177	3134	Brendan Prol	77177	01-1	\$1.000	5.400	\$5.40
10/24/2022	19:46	7995	001	2096000177	3132	Macquesten	77777	01-1	\$1.000	4.200	\$4.20
10/25/2022	08:40	8006	001	2096000177	3116	Korger	77237	01-1	\$1.000	5.400	\$5.40
10/25/2022	19:04	8019	001	2096000177	3132	Macquesten	77265	01-1	\$1.000	4.600	\$4.60
10/26/2022	08:04	8030	001	2096000177	3116	Korger	77307	01-1	\$1.000	5.800	\$5.80
10/26/2022	20:08	8048	001	2096000177	3124	Grissom	1	01-1	\$1.000	5.500	\$5.50
10/27/2022	05:52	8053	001	2096000177	3134	Brendan Prol	77389	01-1	\$1.000	5.600	\$5.60
10/01/2022	05:24	7549	001	2096000179	3131	Flora	83626	01-1	\$1.000	5.100	\$5.10
10/02/2022	04:37	7562	001	2096000179	3131	Flora	83662	01-1	\$1.000	7.200	\$7.20
10/04/2022	01:01	7591	001	2096000179	3128	vanderplough	83687	01-1	\$1.000	3.500	\$3.50
10/04/2022	08:44	7595	001	2096000179	3128	vanderplough	83747	01-1	\$1.000	5.000	\$5.00
10/05/2022	20:15	7624	001	2096000179	3116	Korger	83178	01-1	\$1.000	5.700	\$5.70
10/06/2022	04:48	7630	001	2096000179	3131	Flora	83807	01-1	\$1.000	4.500	\$4.50
10/06/2022	20:30	7650	001	2096000179	3116	Korger	83862	01-1	\$1.000	7.600	\$7.60
10/07/2022	05:32	7662	001	2096000179	3131	Flora	83915	01-1	\$1.000	5.500	\$5.50
10/08/2022	07:53	7680	001	2096000179	3128	vanderplough	83978	01-1	\$1.000	7.600	\$7.60
10/01/2022	21:00	7559	001	2096000180	3127	Babcock	58509	01-1	\$1.000	7.400	\$7.40
10/03/2022	09:00	7573	001	2096000180	3115	Burgos	58560	01-1	\$1.000	6.100	\$6.10
10/03/2022	17:20	7582	001	2096000180	3130	Zachary Oren	58621	01-1	\$1.000	3.800	\$3.80
10/04/2022	04:36	7593	001	2096000180	3127	Babcock	58680	01-1	\$1.000	4.500	\$4.50
10/05/2022	07:05	7610	001	2096000180	3128	vanderplough	58379	01-1	\$1.000	7.800	\$7.80
10/06/2022	09:12	7636	001	2096000180	3115	Burgos	58803	01-1	\$1.000	6.500	\$6.50
10/08/2022	05:24	7678	001	2096000180	3127	Babcock	58853	01-1	\$1.000	5.000	\$5.00
10/27/2022	17:24	8065	001	2096000180	3124	Grissom	512	01-1	\$1.000	11.700	\$11.70
10/01/2022	19:34	7557	001	2096000181	3133	Della Fera	104250	01-1	\$1.000	11.100	\$11.10
10/11/2022	14:54	7737	001	2096000181	3133	Della Fera	104464	01-1	\$1.000	13.300	\$13.30
10/17/2022	21:26	7859	001	2096000181	3133	Della Fera	104668	01-1	\$1.000	11.200	\$11.20
10/20/2022	21:05	7938	001	2096000181	3133	Della Fera	104527	01-1	\$1.000	9.000	\$9.00

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 10/01/2022 12:00:00AM To : 10/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/24/2022	19:50	7996	001	2096000181	3133	Della Fera	10458	01-1	\$1.000	8.000	\$8.00
10/18/2022	15:18	7870	001	2096000183	3129	David Schneider	92944	01-1	\$1.000	11.100	\$11.10
10/25/2022	19:07	8020	001	2096000183	3129	David Schneider	93000	01-1	\$1.000	3.300	\$3.30
10/04/2022	16:38	7602	001	2096000184	3126	Cugliari	80559	01-1	\$1.000	13.500	\$13.50
10/11/2022	11:07	7726	001	2096000184	3126	Cugliari	80772	01-1	\$1.000	12.000	\$12.00
10/13/2022	13:50	7780	001	2096000184	3128	vanderplough	80885	01-1	\$1.000	6.200	\$6.20
10/19/2022	13:35	7899	001	2096000184	3126	Cugliari	91098	01-1	\$1.000	11.200	\$11.20
10/25/2022	13:48	8014	001	2096000184	3126	Cugliari	81304	01-1	\$1.000	11.500	\$11.50
10/27/2022	17:26	8066	001	2096000184	3126	Cugliari	81466	01-1	\$1.000	8.800	\$8.80
10/03/2022	17:31	7583	001	2096000185	3133	Della Fera	10524	01-1	\$1.000	17.100	\$17.10
10/09/2022	00:55	7687	001	2096000185	3133	Della Fera	106523	01-1	\$1.000	14.500	\$14.50
10/02/2022	17:36	7567	001	2096000198	3132	Macquesten		01-1	\$1.000	13.200	\$13.20
10/03/2022	20:31	7590	001	2096000198	3134	Brendan Prol		01-1	\$1.000	6.500	\$6.50
10/07/2022	05:05	7659	001	2096000198	3134	Brendan Prol		01-1	\$1.000	10.400	\$10.40
10/07/2022	20:08	7671	001	2096000198	3130	Zachary Oren		01-1	\$1.000	8.000	\$8.00
10/09/2022	06:07	7691	001	2096000198	3128	vanderplough		01-1	\$1.000	11.000	\$11.00
10/09/2022	23:27	7703	001	2096000198	3130	Zachary Oren		01-1	\$1.000	6.500	\$6.50
10/10/2022	18:34	7708	001	2096000198	3116	Korger		01-1	\$1.000	7.400	\$7.40
10/11/2022	05:15	7721	001	2096000198	3132	Macquesten		01-1	\$1.000	6.600	\$6.60
10/11/2022	20:39	7744	001	2096000198	3115	Burgos		01-1	\$1.000	7.100	\$7.10
10/12/2022	20:49	7767	001	2096000198	3130	Zachary Oren		01-1	\$1.000	9.100	\$9.10
10/13/2022	04:49	7773	001	2096000198	3127	Babcock		01-1	\$1.000	4.700	\$4.70
10/13/2022	20:07	7788	001	2096000198	3130	Zachary Oren		01-1	\$1.000	6.100	\$6.10
10/14/2022	04:36	7796	001	2096000198	3127	Babcock		01-1	\$1.000	4.500	\$4.50
10/15/2022	08:50	7814	001	2096000198	3115	Burgos		01-1	\$1.000	14.500	\$14.50
10/16/2022	06:54	7824	001	2096000198	3115	Burgos		01-1	\$1.000	10.000	\$10.00
10/17/2022	08:46	7839	001	2096000198	3115	Burgos		01-1	\$1.000	10.000	\$10.00
10/18/2022	05:14	7861	001	2096000198	3130	Zachary Oren		01-1	\$1.000	7.300	\$7.30
10/19/2022	08:46	7890	001	2096000198	3134	Brendan Prol		01-1	\$1.000	5.600	\$5.60
10/19/2022	17:10	7901	001	2096000198	3128	vanderplough		01-1	\$1.000	7.500	\$7.50
10/20/2022	08:44	7920	001	2096000198	3115	Burgos		01-1	\$1.000	6.700	\$6.70
10/20/2022	19:04	7935	001	2096000198	3127	Babcock		01-1	\$1.000	4.500	\$4.50
10/21/2022	08:58	7945	001	2096000198	3115	Burgos		01-1	\$1.000	7.000	\$7.00
10/21/2022	19:11	7956	001	2096000198	3127	Babcock		01-1	\$1.000	4.300	\$4.30
10/22/2022	04:51	7962	001	2096000198	3134	Brendan Prol		01-1	\$1.000	5.600	\$5.60
10/22/2022	21:24	7971	001	2096000198	3115	Burgos		01-1	\$1.000	7.200	\$7.20



# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 10/01/2022 12:00:00AM To : 10/31/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/23/2022	08:30	7973	001	2096000198	3130	Zachary Oren					
10/23/2022	19:55	7979	001	2096000198	3128	vanderplough		01-1	\$1.000	5.700	\$5.70
10/24/2022	20:12	7997	001	2096000198	3115	Burgos		01-1	\$1.000	6.300	\$6.30
10/25/2022	08:01	8005	001	2096000198	3130	Zachary Oren		01-1	\$1.000	10.000	\$10.00
10/25/2022	20:12	8023	001	2096000198	3115	Burgos		01-1	\$1.000	4.700	\$4.70
10/26/2022	07:25	8029	001	2096000198	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
10/26/2022	19:19	8046	001	2096000198	3127	Babcock		01-1	\$1.000	6.100	\$6.10
10/27/2022	07:38	8054	001	2096000198	3128	vanderplough		01-1	\$1.000	4.700	\$4.70
								01-1	\$1.000	6.800	\$6.80
<b>Product Totals :</b>		<b>Transactions :</b>		<b>113</b>						<b>818.500</b>	<b>\$818.50</b>
<b>Account Totals :</b>		<b>Transactions :</b>		<b>113</b>						<b>818.500</b>	<b>\$818.50</b>

# CONSENT

# RECEIVED

NOV 18 2022

Period from 10/01/2022 to 10/31/2022

Borough of Franklin  
Office of Municipal Clerk

<i>Date Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
<b>Activity for 1906 Franklin Boro</b>			
10/12/2022 2402/2	The Brew Crew	27 ROUTE 23 FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Christine Whitehead)
10/12/2022 701/5	Moo For You Ice Cream	396 ROUTE 23 Unit C FRANKLIN, NJ 07416	FOOD B3S/Retail Food Establishments - Facilities Re-Inspected - Pre-Op - Satisfactory (Christine Whitehead)
			<b>Total Food: 2</b>
10/4/2022 2801/9		26 FOX HILL DR	DWR G1AB/Septic Reviews As Builts (Thomas Bailey)
10/4/2022 2801/9		26 FOX HILL DR	DWR G1EC/Septic Reviews Engineers Certs (Thomas Bailey)
10/4/2022 2801/9		26 FOX HILL DR	DWR G5A/Certificate of Compliance - Wastewater (Thomas Bailey)
10/5/2022 75/9.07		2 Sabine Lane	DWR G4G/Septic Home Inspection Report Review (Brian Snyder)
			<b>Total Septic: 4</b>
10/6/2022 2804/11		7 FOX HILL DR	PHN E1/Public Health Nuisance - Enforcement Actions (Brian Snyder)
10/21/2022 2804/11		7 FOX HILL DR	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Brian Snyder)
10/26/2022 1601/15		100 RT 23	SWM-R-A1/Solid Waste - Recycling - Survey/Questionnaire (Brian Snyder)
10/31/2022 1601/10		50 RT 23	DEQ-A C1/AIR - Complaint Investigation - DEP Referral (Gary Bielen)
			<b>Total Other: 4</b>
<b>Total for October 2022</b>			<b>10</b>

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

Check#	Vendor	Description	Payment	Check Total
54306	2084 - A&K EQUIPMENT CO INC	PO 35733 SALT SPREADER BOX	7,270.00	7,270.00
54307	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 35458 FFD - CALIBRATION OF GAS DETECTORS	1,255.00	1,255.00
54308	1559 - ADVANCE AUTO PARTS	PO 35820 FFD - TRUCK MAINT	22.94	22.94
54309	64 - AIRGAS USA, LLC	PO 34713 2022 BLANKET-S/R-WELDING	24.75	
		PO 34866 2022 Police 040 Medical - BLANKET	19.80	44.55
54310	2421 - ALLEN WEINGARTNER DVM	PO 35805 RABIES CLINIC - PROFESSIONAL SERVICE - R	250.00	250.00
54311	2351 - AMAZON CAPITAL SERVICES INC	PO 35756 2022 POLICE 056 building	124.90	
		PO 35793 Recreation - Tree Lighting Supplies	56.96	181.86
54312	11 - AMBASSADOR MEDICAL SERVICES INV	PO 35803 ACCOUNT#M9634	60.00	60.00
54313	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 35362 FFD - REPAIR RADIOS, PAGERS, SIRENS	2,778.75	2,778.75
54314	2019 - BABCOCK, JESSE	PO 35840 2022 POLICE 048	265.33	265.33
54315	2541 - BRIGHTSPEED	PO 35834 FFD - ACCT#309593822 11/6/22-12/5/22	94.47	94.47
54316	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 35586 AIR RELEASE VALVE FOR 12" WATER MAIN	1,381.33	1,381.33
54317	2225 - CAREER DEVELOPMENT INSTITUTE INC	PO 35573 2022 POLICE 028 Schooling	389.00	389.00
54318	1926 - CHEMUNG SUPPLY CORP.	PO 35761 S/R-SNOW PLOW BLADES 2022	2,208.00	2,208.00
54319	2275 - CHEROKEE GLASS, INC.	PO 35581 POLICE - GLASS REPLACE/REPAIR	1,185.13	1,185.13
54320	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 34638 2022 BLANKET TAX MAP MAINTENANCE AND MAP	125.00	125.00
54321	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 35828 MUNICIPAL LONG DISTANCE CARRIER - ACCT#9	693.64	693.64
54322	2482 - DIANA FALICA	PO 35816 MILEAGE REIMBURSEMENT	37.88	37.88
54323	1927 - EM SIGNS, LLC	PO 35760 DUMP TRUCK LETTERING NOT TO EXCEED \$550	550.00	550.00
54324	1336 - FIREFIGHTER ONE, LLC	PO 35493 FFD - HOOKS	217.44	
		PO 35494 FFD - HOOKS	337.40	554.84
54325	146 - GALLS, LLC	PO 35670 2022 POLICE 040 Medical	484.24	484.24
54326	226 - GARDEN STATE LABORATORIES, INC	PO 34635 2022 BLANKET -W/S- WATER SAMPLING	45.00	45.00
54327	413 - HARDYSTON, TOWNSHIP OF	PO 35813 DIESEL/GAS CHARGES -OCTOBER 2022	3,468.96	
		PO 35813 DIESEL/GAS CHARGES -OCTOBER 2022	309.72	3,778.68
54328	775 - HOLZHAUER, SCOTT	PO 35802 REIMBURSEMENT FOR MEETING ATTENDANCE	25.00	25.00
54329	1322 - HR DIRECT	PO 35515 STATE/FED POSTER RENEWAL - 1 YR - NJ	84.99	84.99
54330	2400 - IPITOMY COMMUNICATIONS LLC	PO 35827 PHONE BILL - 11/1/22-11/30/22	94.93	94.93
54331	535 - JCP&L	PO 35825 ACCT #709 - EDISON SCHOOLHOUSE - 94 MAIN	4.09	4.09
54332	1376 - LCB SERVICES	PO 35817 Notary Basics - Training Webinar	90.00	90.00
54333	2233 - LETTING THE LEAD FLY LLC	PO 35577 2022 POLICE 049 Guns and Ammo	221.03	221.03
54334	2301 - LINCOLN NATIONAL INSURANCE CO.	PO 35706 2021 Volunteer LOSAP Program Contributio	12,500.00	12,500.00
54335	24 - LOCAL MEDIA GROUP INC	PO 35796 Account #701637 - Advertising Expenses	155.49	155.49
54336	408 - MARROCCO COOLING & HEATING INC	PO 35772 FRANKLIN BOROUGH HALL HVAC REPAIRS	3,821.00	3,821.00
54337	65 - NEW JERSEY STATE ASSOCIATION OF	PO 35594 2022 POLICE 028 Schooling	105.00	
		PO 35779 2022 POLICE 028 Schooling	700.00	805.00
54338	2189 - NIELSEN FORD INC.	PO 34771 2022 BLANKET-S/R-POLICE-W/S	1,627.74	1,627.74
54339	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 35735 2022 Ford Police Interceptor Utility AWD	54,184.52	54,184.52
54340	506 - NJ ADVANCE MEDIA, LLC	PO 35781 Account #XFRAN9280214	208.17	208.17
54341	1834 - NJ CRIMINAL INTERDICTION LLC	PO 35669 2022 POLICE 028	299.00	299.00
54342	706 - North East Parts Group	PO 34774 2022 BLANKET-S/R/POLICE/OE TRUCK	280.88	280.88
54343	182 - PROFESSIONAL GOVERNMENT EDUCATORS	PO 35534 WEBINAR - ACCOUNTING WORKSHOP	90.00	
		PO 35535 WEBINAR - TAX COLLECTOR'S REPORTING	90.00	180.00
54344	728 - RR DONNELLEY	PO 35654 Department Supplies - Registrar Safety P	198.00	198.00
54345	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 35418 TAX COLLECTION CLASS 3 - FALICA	1,129.00	1,129.00
54346	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 35664 Classes- Understanding Site Plans/ Admin	522.00	522.00
54347	1976 - SCHNEIDER, DAVID	PO 35819 2022 POLICE 048	110.00	110.00
54348	186 - STAPLES ADVANTAGE	PO 35768 OFFICE SUPPLIES W/S AND S/R	96.06	
		PO 35768 OFFICE SUPPLIES W/S AND S/R	101.57	197.63
54349	2496 - SUSAN TANSKI	PO 35804 RABIES CLINIC - PROFESSIONAL SERVICE - R	80.00	80.00
54350	2415 - TRAFFIC SYSTEMS INC	PO 35373 POLICE - RADAR SIGN	9,200.00	9,200.00
54351	1760 - TURN OUT UNIFORMS, INC.	PO 34912 2022 POLICE 046 NEW HIRE	210.00	210.00
54352	2505 - UGI ENERGY SERVICES LLC	PO 35831 GAS -FFD - METER#3201172 - 9/30/22-10/31	179.28	179.28
54353	1141 - V.E. RALPH & SON, INC.	PO 35523 2022 POLICE 040 Medical	1,245.00	
		PO 35777 2022 POLICE 040 Medical	372.00	
		PO 35778 2022 POLICE 040 Medical	240.00	1,857.00
54354	2281 - W.B. MASON CO. INC.	PO 34781 WATER FOR COOLER - 2022 BLANKET	125.16	125.16
54355	2540 - Xpressmyself.Com LLC	PO 35782 2022 POLICE 021 Unclassified	478.25	478.25
TOTAL				112,523.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	868.65			
01-201-20-145-020	Tax Collector Other Expenses	1,309.00			
01-201-20-150-020	Tax Assessment Admin OE	125.00			
01-201-22-196-020	Zoning Official Other Expenses	522.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-020	Police Other Expenses	8,133.06			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,885.28			
01-201-26-290-020	Streets & Roads Other Expenses	2,558.56			
01-201-26-310-020	Building & Grounds OE	129.25			
01-201-27-330-020	Board Of Health Other Expenses	198.00			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-28-370-020	Recreation Other Expenses	56.96			
01-201-31-440-020	Utility Bulk Expense Telephone	788.57			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,468.96			
01-201-44-905-000	Improvements To Muni. Property/Equipment	3,821.00			
01-203-20-145-020	(2021) Tax Collector Other Expenses		37.88		
01-203-20-150-020	(2021) Tax Assessment Admin OE		25.00		
01-203-25-266-020	(2021) Volunteer LOSAP Program		12,500.00		
01-260-05-100	Due To/From Clearing			0.00	93,671.69
01-401-66-000-000	Budget Operations			54,184.52	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>26,924.29</b>	<b>12,562.88</b>	<b>54,184.52</b>	<b>93,671.69</b>
03-260-05-100	Due To/From Clearing			0.00	9,200.00
03-305-56-851-000	Reserve for Police Donations			9,200.00	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>9,200.00</b>	<b>9,200.00</b>
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			550.00	
04-260-05-100	Due To/From Clearing			0.00	550.00
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>550.00</b>	<b>550.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	247.89			
09-201-55-503-020	Water Sewer Operat. OE Sewer	202.89			
09-201-55-514-000	W/S Capital Improv. To Water Distributio	1,381.33			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	7,270.00			
09-260-05-100	Due To/From Clearing			0.00	9,102.11
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>9,102.11</b>	<b>0.00</b>	<b>0.00</b>	<b>9,102.11</b>
Total to be paid from Fund 01 Current Fund		93,671.69			
Total to be paid from Fund 03 Trust Fund		9,200.00			
Total to be paid from Fund 04 General Capital Fund		550.00			
Total to be paid from Fund 09 Water Sewer Operating Fund		9,102.11			
		<b>112,523.80</b>			

Checks Previously Disbursed

22239	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/10 - DPW RETRO 2021	7,873.71	11/04/2022
22240	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/10 - DPW RETRO 2021	29,696.59	11/04/2022
22242	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/10 - DPW RETRO 2022	8,610.07	11/04/2022
22243	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/10 - DPW RETRO 2022	24,227.55	11/04/2022
			<b>70,407.92</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	53,924.14	93,671.69	147,595.83
Fund 03 Trust Fund		9,200.00	9,200.00
Fund 04 General Capital Fund		550.00	550.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 09	Water Sewer Operating Fund	16,483.78	9,102.11	25,585.89	
	BILLS LIST TOTALS	70,407.92	112,523.80	182,931.72	=====