

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
DECEMBER 20, 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. Letter dated December 1, 2022 from Timothy Day, Comptroller SCMUA to Mayor Sowden in re: Estimate Annual Charge 2023
2. Letter from SCMUA in re: FY2023 Final Rate Schedule Effective December 1, 2022.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court – November 2022
2. Construction Permit List – October 2022
3. Construction Permit List – November 2022
4. Construction Permit Activity Report – November 2022
5. St. Clare's EMS report – May through November 2022
6. Police Department Report – November 2022
7. County Board of Health Report – November 2022

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution #2022-119 to approve a budget transfer in the amount of \$9,065.00.
2. Payment of bills for the meeting of December 20, 2022.



Sussex County Municipal Utilities Authority

34 South Route 94, Lafayette, NJ 07848

www.scmua.org

CONSENT

December 1, 2022

Mayor John Sowden IV
Borough of Franklin
46 Main Street
Franklin, New Jersey 07416

Re: Estimated Annual Charge - FY2023
SCMUA Sewage Treatment Services

Dear Mayor Sowden:

Enclosed please find a "Certificate of Estimated Annual Charge", executed by the Chairman of the Sussex County Municipal Utilities Authority, for sewage treatment and disposal services to be provided by the Sussex County Municipal Utilities Authority in Fiscal Year 2023 (ending November 30, 2023). This certificate is in accordance with the "1980 Franklin Service Contract".

Please note that this charge is an estimated amount. Any necessary additional charge or credit for FY2023 will be calculated in several weeks, after the performance of necessary audits of the Sussex County Municipal Utilities Authority FY2023 expenses, and tabulation of actual/assigned minimum sewage flows for each participant. A certificate stating this amount will be forwarded to you shortly.

Payments of the FY2023 estimated amounts, corrected by the credit or surcharge for FY2023, must be made in four equal installments due on or before February 15, 2023, May 15, 2023, August 15, 2023, and November 15, 2023. Invoices for these payments will be submitted to you after the credit or surcharge is determined.

Should you have any questions, please call me at anytime.

Sincerely,

A handwritten signature in black ink that reads "Timothy Day".

Timothy Day
Comptroller

Enclosure

cc: Andrew Bernath, Franklin Borough Business Administrator, CMFO, w/encl.
Valerie Olm, SCMUA Accountant, w/encl.

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RESOLUTION RE: AUTHORIZATION FOR CHAIRMAN TO ISSUE CERTIFICATES OF ESTIMATED SEWER USER CHARGES FOR FY2023, UPPER WALLKILL SYSTEM

WHEREAS, as per the requirements of N.J.S.A. 40:14B-1 et. seq., as well as the Sussex County Municipal Utilities Authority's Bond Resolutions and Service Agreements, it is necessary that the Authority develop each year, and issue to its participants of the Upper Wallkill System, an estimate of the amounts of the Annual Charges to become payable by each participant for sewage treatment services to be rendered by the SCMUA to each participant; and

WHEREAS, the Commissioners have adopted the Authority's FY2023 Schedule of Rates, Fees and Estimated Annual Sewage Treatment Charges, which contained calculations of the estimated FY2023 charges.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Sussex County Municipal Utilities Authority is hereby authorized to issue a certificate to each Upper Wallkill System participant, containing the estimated Annual Charges for FY2023, as contained in the Attachment hereto;

AND BE IT FURTHER RESOLVED that this resolution shall take effect in conformance with N.J.S.A. 40:14B-14(e).

Certified as a true copy of the
Resolution adopted by the Authority
at their Regular Meeting held on
Wednesday, November 30, 2022.


Andrea Cocula, Secretary

CERTIFICATE OF ESTIMATED ANNUAL CHARGE

For Sewage Treatment and Disposal Services
Provided by the Sussex County Municipal Utilities Authority's
Upper Wallkill Valley Water Pollution Control Facilities

BOROUGH OF FRANKLIN
FISCAL YEAR 2023

It is hereby certified that the Estimated Annual Charge to the Borough of Franklin for sewage treatment and disposal services for the Sussex County Municipal Utilities Authority's Fiscal Year 2023 is \$1,008,193.

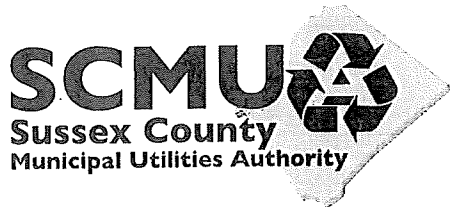
This amount reflects a General Charge (principal and interest on Bonds) of \$213,197 and an Operating Charge (operating and maintenance expenses) of \$794,996.

I further certify that I have been authorized by Resolution of the Board of Commissioners of the Sussex County Municipal Utilities Authority, adopted November 30, 2022, to submit this Certificate of Estimated Annual Charge to the Borough of Franklin.

November 30, 2022
Date



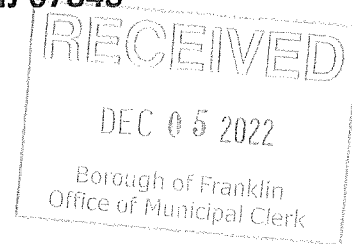
Ronald Petillo, Chairman



Sussex County Municipal Utilities Authority

34 South Route 94, Lafayette, NJ 07848

www.scmua.org



Date: December 1, 2022

CONSENT

FY2023 FINAL RATE SCHEDULE EFFECTIVE DECEMBER 1, 2022

TO ALL SCMUA CUSTOMERS:

The Sussex County Municipal Utilities Authority's FY2023 Rate Schedule was presented on November 2, 2022, and was duly adopted on November 30, 2022. The rates are effective as of **December 1, 2022**. A complete copy of the FY2023 Final Rate Schedule is available for viewing/printing at the Authority's website WWW.SCMUA.ORG

Highlights of the Adopted Rate Schedule include:

Wastewater

- Septage and sludge treatment rates shall remain the same from FY2022 rates charged and on a sliding scale of rate per 1,000 gallons.
- The hauling sewage rate shall be set at \$10.29 per 1,000 gallons.
- Sewage treatment service charges for the Upper Wallkill, Hampton Commons & Paulinskill Facilities
- Connection fees for the Upper Wallkill System are to be set at \$7,748.00 per EDU for FY2023.
- Connection fees for the Paulinskill System are to be set at \$2,538.00 per EDU for FY2023.
- Review fees for Treatment Works Approval Applications and/or Endorsements of WMP, WQMP and NJPDES-SIU, DGW, DSW Permits, etc.

Solid Waste

- The maximum ID10 rate shall remain at \$96.00 per ton and the ID13 rate at \$115.00 per ton. The charge for bulk tire disposal shall remain at 3 times the \$115.00 rate or \$345.00 per ton. Disposal of "Extra Bulky" waste shall remain at 2½ times the \$115.00 rate or \$287.50 per ton. Asbestos disposal shall remain at 2 times the \$115.00 per ton rate or \$230.00 per ton. For specific disposal rates review the final rate schedule @ www.scmua.org. A minimum truck scale user charge of \$10.00 will remain for solid waste disposal.

Upper Wallkill Valley Water
Pollution Control Facility
(973) 827-8880
Fax: (973) 827-8867

Administrative Office
(973) 579-6998
Fax: (973) 579-7819

Solid Waste Facility
(973) 579-6998
Fax: (973) 579-7819

- Individuals requesting use of the truck scales for weighing of vehicles and/or equipment shall be charged \$10.00. However, this fee shall be waived for active duty U.S. Military Personnel.
- All refrigerators, air conditioners and dehumidifiers requiring removal of CFC's (Freon Gas) shall be surcharged \$10.00 per unit.
- **Residents' Convenience Center** (Bagged Garbage Area) Type 10 bag waste disposal charges shall remain at \$0.13 per pound, with a minimum \$0.50 charge. *Check/Cash Only.* (if necessary, a Credit/Debit Card transaction can be made at the Main Scalehouse only, \$5 minimum charge).
- ID #27N non-hazardous contaminated soil disposal charge is to be increased to \$96 per ton (application required).
- ID #23 leaves, brush and grass clippings disposal charge is to be increased to \$45 per ton with a minimum scale charge of \$5.00. (grass & loose leaf disposal must be separated from brush)
- Storage charges for solid waste containers and/or vehicles shall be \$100 per day.
- Charges for loading of compost and mulch, and for Asbestos/Secure Disposal are detailed in the Final FY2023 Rate Schedule.
- Disposal of clean commercial and municipal hauled Class A recyclables is to be \$20/ton with a \$10 minimum truck scale charge. Disposal of dirty commercial and municipal hauled Class A Recyclables is to be set at \$55 per ton. The maximum rate shall be posted at \$55 per ton. This rate may be revised based upon market conditions.
- Charge for Sussex County generated municipal and County street sweepings shall be \$5.00/ton. Charge for Out-of-County public street sweepings shall be increased to \$20.00/ton

A complete copy of the FY2023 Final Rate Schedule is posted on the Authority's website for reference at www.scmua.org. If you would like to request a hardcopy of the FY2023 Final Rate Schedule please email your request to tkronski@scmua.org or call (973) 579-6998 x 115.

Sincerely,

Thomas Varro

Thomas Varro
Executive Director

RESOLUTION RE: ADOPTION OF SUSSEX COUNTY MUNICIPAL UTILITIES
AUTHORITY'S SCHEDULE OF RATES, FEES AND CHARGES
FOR FY2023

WHEREAS, N.J.S.A. 40:14B-1 et. seq. requires that every Authority shall prescribe and, from time to time when necessary, revise a schedule of all its service charges; and

WHEREAS, said Schedule of Rates, Fees and Charges ("Schedule") may be revised after holding a public hearing on the proposed revisions, which shall be held by the Authority at least 20 days after notice of the proposed revision is given in accordance with law; and

WHEREAS, the notice of proposed revision of the SCMUA Rates and Fees Schedule was published on October 13, 2022 in The Sunday New Jersey Herald and on October 13, 2022 in the Daily Record; and

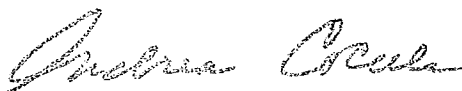
WHEREAS, the Authority intends to revise its Schedule, has provided proper notice in accordance with law, and has held a public hearing thereon; and

WHEREAS, a public hearing was held on the proposed rates on November 2, 2022 at which time public comment was provided for with respect thereto; and

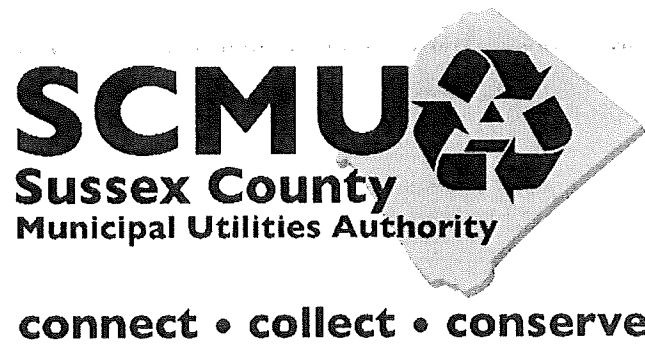
WHEREAS, after review and consideration of the public comment as well as the report and recommendations of the Authority's staff, the Commissioners have determined that the proposed adjustments to the Authority's rates are necessary and reasonable.

NOW, THEREFORE, BE IT RESOLVED that the attached "Sussex County Municipal Utilities Authority's Adopted FY2023 Schedule of Rates, Fees and Charges" is hereby approved, and will serve as the Authority's Schedule of Charges beginning December 1, 2022 or as otherwise provided for, and shall remain in effect until modified in accordance with applicable State statutes and regulations.

Certified as a true copy of the Resolution
adopted by the Authority at their Regular
Meeting held on Wednesday, November 30, 2022.



Andrea Cocula, Secretary



SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

FINAL RATE SCHEDULE

FISCAL YEAR 2023

(December 1, 2022 to November 30, 2023)

SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

FY2023 SCHEDULE OF RATES, FEES AND CHARGES

I. UPPER WALLKILL TREATMENT FACILITIES

A. Septage Treatment

1. Rate during normal posted delivery hours shall be per 1,000 gals. of truck capacity. On a SCMUA fiscal year basis the following rates shall apply to individual haulers:
 - \$69 per 1,000 gals. delivered, up to 750,000 gals.
 - \$65 per 1,000 gals. delivered, from 750,001 gals. and over.
2. Rate for Emergency "Off-Hours" deliveries shall be twice the normal rate.
3. Method of Payment
 - a. Haulers shall be billed monthly based on truck capacity. All trucks delivering septage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year) .
 - c. Failure to provide payment within required 30-day period will result in hauler being placed on a "cash" basis, which shall consist of payment being provided with each delivery.
4. Penalty/Surcharge
 - a. SCMUA (at its discretion) shall assess a penalty/surcharge for septage loads which have excessive amounts of prohibited materials, including grease, grit, textiles, and/or debris.
 - b. First Offense: Written warning (unless prior written notification(s) exist).
 - c. Second Offense: \$0.25/gallon
 - d. Third Offense: \$0.50/gallon
 - e. Fourth Offense: \$1.00/gallon and suspension of septage disposal privileges [length of suspension at discretion of the SCMUA].

B. Liquid Sludge Treatment

1. Rate during normal posted delivery hours (\$ per 1,000 gals. of truck capacity):

<u>% Solids</u>	<u>Rate Per 1,000 Gallons</u>
0.0% to 5.0%	\$74
5.1% to 7.0%	\$88
Above 7.0%	\$103

2. Rate of Emergency "Off-Hours" deliveries shall be twice the normal rate.
3. Method of Payment
 - a. Haulers and Contract Customers shall be billed monthly based on truck capacity. All trucks delivering sludge to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
 - c. Failure to provide payment within required 30-day period will result in hauler or customer being placed on a "cash" basis, which shall consist of payment being provided with each delivery.
4. Sludge must have been specifically approved by NJDEP and Authority in order to be disposed of at the Upper Wallkill Plant.

C. Hauled Sewage Treatment

1. Rate during normal posted delivery hours, including Saturdays, shall be \$10.29 per 1,000 gallons.
2. Rate for emergency "Off-Hours" shall be twice the normal rate.
3. Method of payment:
 - a. Haulers and contract customers shall be billed monthly based on truck capacity. All trucks delivering sewage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
 - c. Failure to provide payment within required 30-day period will result in hauler or customer being placed on a "cash" basis, which shall consist of payment being provided with each delivery.

D. Landfill and Bulky Waste Processing Facility Leachate Treatment

1. SCMUA Landfill Leachate

- a. Source of leachate shall be specifically approved by the Authority and NJDEP prior to acceptance.
- b. Rate shall be a flat annual fee of \$350,000.00 to SCMUA Solid Waste Program for 47,000 gallons per day of capacity reserved at the Upper Wallkill Treatment Plant for Leachate Disposal.

2. Wastewater Generators from Other Solid Waste Facilities

- a. Leachate, condensate, washdown water, and/or wastewater related discharges from other solid waste and recycling facilities within Sussex County will be considered on a case by case basis. All solid waste and recycling facility customers must comply with the Upper Wallkill Wastewater Treatment Facilities' Rules and Regulations. Rates will be determined on a case by case basis as to wastewater discharge characteristics and volumes. All customers will be required to enter into a written agreement with the Authority prior to acceptance, disposal and treatment.

E. Sewage Waste Treatment

1. Estimated Total Annual Charge to Sewerage System Users shall be \$6,558,500 allocable to the eight sewerage users (Hamburg Borough, Franklin Borough, Sussex Borough, Wallkill Sewer Company, Hardyston Township Municipal Utilities Authority, Wantage Township, Sparta Township, and Vernon Township) in accordance with the method contained in the applicable Service Agreements.
2. Estimated Annual Charge, by User (not including any adjustment to reflect FY2023 actual charges) are:

<u>Participant</u>	<u>FY2023 General Charge</u>	<u>FY2023 Operating Charge</u>	<u>Projected Total FY2023 Annual Charge</u>
Hamburg Borough	\$ 121,461	\$ 452,918	\$ 574,379
Franklin Borough	\$ 213,197	\$ 794,996	\$ 1,008,193
Wallkill Sewer Co.	\$ 43,526	\$ 162,439	\$ 206,001
HTMUA	\$ 131,711	\$ 594,336	\$ 726,047
Sussex Borough	\$ 159,898	\$ 596,247	\$ 756,145
Wantage Township	\$ 18,706	\$ 120,396	\$ 139,102
Sparta Township	\$ 105,061	\$ 401,320	\$ 506,381
Vernon Township	<u>\$1,761,259</u>	<u>\$ 880,993</u>	<u>\$2,642,252</u>
TOTAL	\$2,554,854	\$4,003,646	\$6,558,500

Note: Due to system calculations rounding error may occur.

3. A sewerage facility user who exceeds the allocation permitted in their respective service contract shall be charged twice the prevailing Upper Wallkill System rate for each 1,000 gallons, which exceeds the permitted allocation.

F. Connection Fees

1. Connection Fees for the Upper Wallkill System shall be \$7,748.00 per Equivalent Dwelling Unit (EDU). Actual connection fee for any connection shall be based on the number of EDU's for that connection, said calculation to be carried out as per Table 1 attached.
2. Connection Fee payment is due at the time of connection and prior to issuance of a Certificate of Occupancy by the construction official. Interest shall be charged at a rate of 1½ % per month for all late and/or partial payments (18% per year).

G. Jet-Vac Rental

1. Rental of the Authority's Jet-Vac sewer flushing unit shall be based on its availability, and subject to prior (48 hour minimum) notice and confirmed scheduling with SCMUA. The rate for use of said unit shall be \$200.00 per hour (including two Authority operators) during normal work hours (8:00 AM thru 3:00 PM) with a minimum four (4) hour call-out charge. Said rate shall increase to \$400.00 per hour during emergency off-hour usage, and/or for all non-scheduled work (four (4) hour minimum charge).

II. HAMPTON COMMONS FACILITY

A. Sewage Waste Treatment

Estimated Annual FY2023 User Charges for the Hampton Commons STP is calculated to be:

Hampton Commons Homeowners' Association	\$188,718
Township of Hampton (Lowe's Home Center)	<u>\$41,282</u>
Total	\$230,000

III. PAULINSKILL FACILITY

A. Sewage Waste Treatment

Estimated Annual FY2023 User Charges for the Paulinskill Basin Water Reclamation Facility is calculated to be:

Borough of Branchville	\$614,662
Township of Frankford	<u>\$ 60,038</u>
Total	\$674,700

B. Connection Fees

1. Connection Fees for the Paulinskill Facility System shall be \$2,538.00 per Equivalent Dwelling Unit (EDU). Actual connection fee for any connection shall be based on the number of EDU's for that connection, said calculation to be carried out as per Table 2 attached.

2. Connection Fee payment is due at the time of connection and prior to issuance of a Certificate of Occupancy by the construction official. Interest shall be charged at a rate of 1½ % per month for all late payments (18% per year).

IV. GENERAL WASTEWATER CHARGES

A. Review Fees

1. Treatment Works Approval Application Review Fees:

- a. Fees for Authority review of Treatment Works Approval Applications (TWA) and/or Endorsement for Approval of Wastewater Treatment, Conveyance and Disposal Facilities, and/or System Connections shall be as follows:

<u>Type Facility/Review</u>	<u>Amount of Fee</u>
Minimum Fee	\$1,500 per TWA/ Endorsement
Subsurface Disposal	\$1,500 per disposal system
Pipelines	\$1,500 per mile or part thereof
Pumping Stations	\$1,000 per pumping station (less than 8,000 gpd) \$2,500 per pumping station (8,000 gpd or more)
Treatment Plants	\$5,000 for first 100,000 GPD capacity, plus \$2,500 for each 100,000 GPD thereafter (or portion thereof)
Repeat/Concurrent Review	Repeat reviews of incomplete or substandard submittals/re-submittals, or work in progress concurrent reviews with endorsing agencies/ municipalities may require the assessment of repeat or additional fees, at the discretion of the Authority based on additional review effort required.

2. Review Fees for Endorsement of Wastewater Management Plans (WMP) and Amendments, Water Quality Management Plan (WQMP) Amendments, and NJPDES - SIU, DGW, DSW Permits:

- a. An initial minimum application fee in the amount of \$1,500 shall be required for review of the above prior to endorsement by the Authority. The initial minimum \$1,500 application fee shall be applied to the actual cost of review by the Authority's Engineers, Attorney, and Staff. All expenses in excess of \$1,500 shall be billed to the requesting party.

3. SCMUA Staff Reviews/Inspections/Actions:

- a. Any necessary reviews, inspections, and/or actions performed by SCMUA Staff above and beyond the scope of review fees per Sections A.1 and A.2., above, and directly relevant to a specific project, applicant, or escrow account may be billed in accordance with the following rates:

Engineer	= \$100/hour
Superintendent	= \$75/hour
Environmental Consultant	= contracted hourly rate

B. Groundwater Remediation

- 1. Groundwater remediation discharges into the Upper Wallkill System will be considered on a case by case basis. The applicant shall be required to pay a \$1,500 review fee to the SCMUA. If an Authorization to Discharge Permit is granted, the Hauled Sewage Rate shall apply. Approvals for connection to the local sewage collection system are the responsibility of the applicant.

SOLID WASTE FACILITIES**A. Solid Waste Disposal Charges****1. Rates**

- a. The posted maximum rate for solid waste generated within the boundaries of Sussex County, delivered during normal posted delivery hours at the SCMUA's Solid Waste Facilities in Lafayette Township shall be as provided for below. These charges may be revised and/or reduced by SCMUA without prior notice, as based upon market condition. **The FY2022 tipping fees for ID10, ID13, ID13C are to be maintained in FY2023.**

SCMUA**SOLID WASTE**

<u>CLASSIFICATION</u>	<u>DESCRIPTION</u>	<u>FEE</u>
ID 10(102)	Bagged Household Waste Disposed at Residents' Convenience Center	\$0.13/lb.
ID 10	Municipal Waste (Household, Commercial, Institutional)	\$96/ton
ID 13	Bulky Waste/Construction Debris (landfill)	\$115/ton
ID 13CC	Bulky Waste (Convenience Center)	\$115/ton
ID 13C	Construction/Demolition Debris (landfill)	\$115/ton
ID 13R	C&D Residual Waste (landfill)	\$115/ton
ID 13X	Extra Bulky Waste	\$287.50/ton
ID 139	Tires (Bulk Disposal)	\$345/ton
ID 23	Leaves, Grass and Brush (Veg. Waste to Compost)	\$45/ton
ID 23A	Vegetative Waste to Landfill	\$96/ton
ID 23U	Stumps	\$115/ton
ID 702C	Clean Commingled Recyclables	\$20/ton*C
ID 702D	Dirty Commingled Recyclables (plus \$100 per load handling charge)	\$55/ton*C
ID 703	Fiber (Newspaper, Cardboard, Office Paper, etc.)	\$20/ton*C
ID 703D	Dirty Fiber	\$48/ton
ID 25	Animal and Food Processing Waste	\$115/ton
ID 27 & ID 272	Dry Industrial Waste and Grit	\$115/ton
ID 27A	Asbestos	\$230/ton
ID 27N	Non-Hazardous Contaminated Soil	\$96/ton
ID 27R	Residual Dry Industrial Waste	\$115/ton
ID 27S	Septic Disposal/Leaching Field Soil	\$96/ton
ID STS	Street Sweepings (In County)	\$5.00/ton
ID STSOC	Street Sweepings (Out-of-County)	\$20/ton

Minimum Scale Charges:

- \$10.00 minimum scale user charge for Commercially/Municipality hauled Class A Recyclables using Truck Scale System
 - \$10.00 minimum scale user charge for Solid Waste customers using Truck Scale System
 - \$5.00 minimum scale user charge for Vegetative Waste (ID23) customers using Truck Scale System
 - \$0.50 minimum scale user charge for use of Residents' Convenience Center Scale - ID10 (102)
 - \$5.00 charge for Credit/Debit Card transactions from Residents' Convenience Center Scale
- * NOTE: Commercial/Municipal Vehicles - Maximum Tip Fee @ \$55/ton, may be revised due to market conditions.

C-NOTE: Charges apply to commercial vehicles only.

- b. Rate for solid waste generated outside of Sussex County, which may be requested and/or mandated by the State of New Jersey to be accepted by the Authority under an Emergency Redirection Order, shall be two times the posted ID13 charge for Sussex County generated solid waste or \$230.00/ton. If said out of County waste is of a biologically sensitive or chemically hazardous nature, said waste shall be charged ten (10) times the maximum (\$230) per ton charge or \$2,300.00/ton. A one(1) ton minimum shall apply.
- c. Rate for emergency "off-hours" disposal shall be twice the prevailing rates listed above. Off hours shall be defined as any hour the Solid Waste Facility is not normally scheduled to be open.

2. Method of Payment

- a. Haulers, municipalities, and other customers with SCMUA contracts shall be billed on the basis which is outlined in the appropriate Hauler Agreement or Service Contract between the Authority and customer.
- b. Payments shall be due within 30 days. Interest shall be charged on late payments at a rate of 1½ % per month (18% per year).
- c. The Authority reserves the right to place any credit customer on a "cash" basis, or to require a "letter of credit" to be posted by any customer or an escrow fund to be established as a result of poor payment records, or for new credit customers.

3. Tire Disposal Charges

- a. The charge for bulk tire disposal shall be three (3) times the \$115.00 maximum rate or \$345.00 per ton. Bulk tire disposal shall be defined as more than four (4) tires per transaction.
- b. **NOTE: All oversized tires (over 12R 24.5 size) shall be charged a flat rate of \$100 per tire.**

4. Surcharges shall be charged on tires contained in mixed loads of solid waste as follows:

- a. Automobile Tires (with/without rims) \$4.00 each.
- b. Truck Tires without rims (sizes from 9R 22.5 to 12R 24.5) \$10.00 each.
- c. Truck Tires with rims (sizes from 9R 22.5 to 12R 24.5) \$20.00 each.

5. The charge for bulk tire disposal shall be three (3) times the \$115.00 maximum rate or \$345.00 per ton. Bulk tire disposal shall be defined as more than four (4) tires per transaction.

6. The charge for asbestos disposal shall be two times the \$115.00 maximum rate or \$230.00 per ton. Appointment & Application required (Asbestos Disposal Application online @ www.scmua.org/forms)
7. The charge for “Extra Bulky” waste ID13 such as mattresses, box springs, foam rubber, etc. shall be two and one-half (2½) times the \$115.00 maximum rate or \$287.50 per ton. Extra Bulky waste rate shall apply when the majority of the load contains “Extra Bulky” waste.
8. Freon containing appliances (i.e. refrigerators, freezers, A/C units and dehumidifiers) shall be surcharged \$10 per unit for freon handling/removal. This charge shall be in addition to the weight charge.
9. Mixed loads of solid waste delivered to the facility shall be charged the highest rate (example: ID13 and ID10 are in a mixed load, the ID 13 rate shall be charged for the entire load). Additional surcharges for tires, and Freon, etc. will also be applied for loads with these materials.

B. Residents’ Convenience Center Type 10 Solid Waste Disposal Charge

1. The charge for the direct delivery and weighing of Type 10 municipal waste by residents at the Residents' Convenience Center shall be \$0.13 per pound. A minimum charge of \$0.50 will be imposed on each transaction.

C. Non-Hazardous Soil and Related (ID27 Series) Charges

1. Rate for non-hazardous soil, classified (or pending classification) by the NJDEP as ID27N Solid Waste (see N.J.A.C. 7:26), delivered during normal working hours at the Authority's Solid Waste Disposal Facility in Lafayette Township, shall be \$96.00 per ton. In accordance with the SCMUA Analytical Requirements for Acceptance of ID-27 Contaminated Soils form, at a minimum, the soil must be tested for full TCLP, Extractable Petroleum Hydrocarbons, PCBs, RCRA Characteristics, Percent Volatile Solids, and Grain Size. Refer to www.scmua.org and proceed to forms link for application that outlines all additional requirements. Soils from public, governmental; commercial and/or industrial sites shall be considered to be potential ID27 soil unless/until it is sampled and analyzed per protocol and certified as clean. Requests and/or applications to evaluate the utilization of existing or potential ID27N soils for use as landfill cover or for non-hazardous landfill disposal shall be assessed a fee based upon the volume of soil material and quantity of samples (performed by applicant), as follows:

Volume Of Soil (Yd³)	Sampling Frequency	Min. # of Samples	SCMUA review Fees
1 - 99	1 sample	1	\$150 *
100 - 499	1 sample per 100 yd ³	1	\$300
500 - 4999	1 sample per 250 yd ³	5	\$1,000 **
> 5000	1 sample per 500 yd ³	20	\$2,000 **

* No fee for residential applicants.

** Quantities over 500 cubic yards may require a site visit by the SCMUA soils consultant.

2. Rate for Residual Dry Industrial Waste and/or Dry Industrial Waste and Grit classification (or pending classification) by the NJDEP as ID27R and/or ID27 Solid Waste (see N.J.A.C. 7:26), delivered during normal working hours at the Authority's Solid Waste Disposal Facility in Lafayette Township, shall be \$96.00 per ton. Sampling for ID27R and/or ID27 material shall be required similarly in accordance with the SCMUA Analytical Requirements for Acceptance of ID-27 Contaminated Soils form, at a minimum, the ID27R and/or ID27 material must be tested for full TCLP, Extractable Petroleum Hydrocarbons, PCBs, RCRA Characteristics, Percent Volatile Solids, and Grain Size. Refer to www.scmua.org and proceed to forms link for application that outlines all additional requirements. Requests and/or applications to evaluate the acceptance of ID27R and/or ID27 materials for non-hazardous landfill disposal shall be assessed an application fee of \$1,000.00.

D. Vehicle Loading Charges

1. Charges for loading of materials onto commercial and private trucks and trailers shall be as follows:
 - Mulch \$ 5 per Cubic Yard
 - Mulch Colorized \$20 per Cubic Yard
 - Compost \$ 5 per Cubic Yard
 - Compost Screened \$20 per Cubic Yard
2. Charge for reloading of materials onto a customer's vehicle (solid waste or recyclables) shall be \$100.00 per occurrence.

E. Secure Disposal Charges

1. Customers requesting Secure Disposal shall be charged the same rate as Asbestos (ID27A) Disposal; appointment required.

F. Scale User Charges

1. Individuals requesting use of truck scales for weighing of vehicles and equipment shall be charged \$10.00. The Truck Scale User Charge shall also be applied as a minimum charge for solid waste customers using the truck scale system. Minimum truck scale user charge shall be waived for active duty U.S. Military Personnel. The minimum scale charge at the Residents' Convenience Center shall be \$0.50.

G. Brush, Grass and Lawn Clippings (ID 23)

1. The charge for drop-off of brush, grass clippings and leaves shall be \$45.00 per ton. Minimum charge shall be \$5.00 per load. Passenger type vehicles (i.e. automobiles, minivans, SUV's) shall not be charged for de minimis amounts of ID23. Any such vehicles with two (2) or less barrels/bags of leaves, brush or lawn clippings shall be determined as de minimis amounts and shall not be charged. Anything over said de minimis amount, customer must pay for the entire load. Brush shall be separated from grass clippings and loose leaves, (and vice

versa) and, subject to Improper Disposal charge (Item I., herein) if not properly separated.

H. Commercial/Municipal Hauled Class A Recyclables

1. The maximum charge for commercially/municipality hauled Class A recyclables [(commingled metal cans, glass and plastic containers) and/or (Fiber – cardboard, newsprint, mixed magazines and shredded fiber)] brought to the SCMUA Facility shall be a maximum of \$55 per ton. This charge may be reduced by SCMUA without prior notice, as based upon market conditions. Existing letter agreements, if applicable, will remain in effect until expiration. A \$10.00 minimum scale user charge for Commercially/Municipality hauled Class A Recyclables using Truck Scale System.

I. Improper Disposal Charges

1. The minimum charge for disposal without a valid SCMUA Disposal Ticket and/or payment shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pickup trucks; and \$250.00 for all other vehicles, including trailers, vans, box trucks, etc. The referenced charges may also be applicable to the disposal of any and all prohibited materials. Further fees, penalties and/or surcharges may be applicable.
2. The minimum charge for disposal without weighing out and paying shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pick up trucks; and \$250.00 for all other vehicles, including trailers, vans, box trucks, etc. Continued non-payment of assessed fees shall result in the assessment of additional administrative fee(s) of \$25.00 per occurrence. Repeat violators regarding improper disposal (after SCMUA prior notification and enforcement) may be subject to double the minimum rates herein.
3. The minimum charge for disposal of brush, leaves and grass without proper separation and/or failure to follow direction by an SCMUA employee regarding such disposal shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pick up trucks; and \$250.00 for all other vehicles, including trailers; vans, box trucks, etc.

J. Hazardous Waste Disposal

1. The SCMUA Solid Waste Facilities accepts Household Type Hazardous Waste (HHW) twice annually through a contract with a NJDEP licensed contractor. Disposal charges for small quantities (less than 100 pounds or up to 10 gallons of liquid waste) are waived during our HHW day event. Residents may bring Household Type Hazardous Waste in larger quantities during these events, however, they will be charged at the prevailing per pound rate equal to the contractual price paid by the SCMUA for disposal.
2. The charge for improper disposal of any type of Hazardous Material at the SCMUA including Biological, Chemical or Radioactive Material shall, in addition to the tip fee (or improper disposal charge), consist of a surcharge of \$750.00, plus all costs for testing, remediation, proper disposal, investigative staff

and professional fees. These fees shall be separate and distinct from any charges imposed by the NJDEP, USEPA, and/or law enforcement agency, or fines or penalties imposed by judicial action.

3. Requests for the NJDEP classification of potentially hazardous materials (hazard classification) and SCMUA acceptance of same (as based upon non-hazardous classification) shall be assessed a minimum application fee of \$2,000.00. The actual cost shall be based upon the time and expenses (including laboratory testing, if any) of the SCMUA Engineers and/or Superintendent.
4. Fluorescent light bulbs are accepted from residents on any business day including HHW Days, however any more than 10 bulbs will be charged at a rate of \$0.60 per pound. Schools, towns or small businesses must schedule an appointment and will be charged a rate of \$0.60 per pound.

K. Covered Electronic Waste (E-Waste)

1. SCMUA shall accept source separated "Covered Electronic Devices" (CEDs) at no charge. CEDs in mixed loads over the Main Scale will receive a weight credit as follows:
 - a. CED Screens (Mixed TV's, CRT monitors, flat panel monitors): -44 lbs./unit
 - b. CED Other (Laptops, Computers, Desktop printers/fax machines): -18 lbs./unit
2. SCMUA will accept other non-covered electronic waste for recycling for the following fees:
 - a. Residents Convenience Area: \$0.13/lb.
 - b. Mixed loads over Main Scale: \$115/ton

NOTE: See SCMUA Website (www.scmua.org) for definition of Covered Electronic Devices.

L. Street Sweepings

1. Public street sweepings shall be accepted pursuant to NJDEP criteria and as based upon SCMUA prior approval, for use as alternative daily cover. Street sweepings shall be free of debris and/or contaminants, and may be required to be screened before acceptance by the SCMUA. Charge for Sussex County generated municipal and County street sweepings shall be \$5.00/ton. Charge for Out-of-County public street sweepings shall be \$20.00/ton.

M. Hot Load Charges

1. Delivery of any commercial or private hauled solid waste or recyclables load which is smoking, smoldering or flaming; or any load which is proven to cause smoking, smoldering, flaming or fire at the SCMUA Solid Waste Facility, including landfill, property and/or infrastructure shall be assessed a minimum surcharge of \$500.00 in addition to normal disposal charges. The surcharge is

imposed for additional cleanup expenses related to SCMUA Labor, Equipment and Materials usage.

N. Clean-up Charges

1. Container clean-outs (frozen boxes/other containers) requested by customers can be provided by SCMUA for a charge of \$25.00 per box/container.
2. Emergency clean-up provided by SCMUA for spills, dropped loads, or other for a charge of \$100.00 per clean-up event.

O. SCMUA Staff Reviews/Inspections/Actions

1. Any necessary reviews, inspections, and/or actions performed by SCMUA Senior Project Engineer, Chief Engineer, Superintendent, including but not limited to the scope of work delineated in the above Sections directly relevant to a specific project, the applicant/escrow account may be billed in accordance with the following rates:

Engineer	=	\$100/hour
Superintendent	=	\$75/hour
Supervisor Solid Waste Utilities	=	\$60/hour
Environmental Consultant	=	contracted hourly rate
Landfill Gas Monitoring Technician	=	contracted hourly rate

P. Lost or Stolen Disposal Tag Charge

1. The charge for failure to return a SCMUA disposal tag shall be \$40, in addition to Improper Disposal Fee as applicable.

OTHER GENERAL CHARGES

- A. Photocopying - The charge for photocopies shall be in accordance with the Open Public Records Act (OPRA). These charges may be amended by the SCMUA Board of Commissioners without the need for a Public Hearing to conform with OPRA requirements (N.J.S.A. 47:1A-5.b).

Letter Size - \$0.05 per page
Legal Size - \$0.07 per page

- B. Reproductions of Meeting Recordings - The charge for reproductions of meeting recordings shall be actual material and any labor cost incurred by the Authority.
- C. Non-Payment Fees - A charge of \$35 will be required for each check returned for insufficient funds. Failure to pay any rate fees or charges in a timely fashion will subject the debtor to additional expenses/charges for reasonable investigative/collection/prosecution costs borne by the SCMUA and/or the Sussex County Sheriff's Office, including legal costs.
- D. Storage Charges - Storage charges for the storage of solid waste containers and/or vehicles at the Solid Waste Complex shall be \$100 per day plus any additional costs incurred by the Authority.
- E. Late Payment Fees - SCMUA billed charges are due 30 days from invoice. Late payments over 30 days, interest shall be charged at a rate of 1½ % per month (18% per year).

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TABLE I - 2023 UPPER WALLKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>SCHOOLS</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Elementary (No Showers/Cafeteria)	Per Person	10	0.04
w/ Cafeteria	Per Person	15	0.06
w/ Cafeteria and Showers	Per Person	20	0.08
w/ Cafeteria, Showers & Laboratories	Per Person	25	0.10
Boarding	Per Person	75	0.30
 <u>AUTOMOBILE SERVICE STATIONS</u>			
(Additive)	Per Filling Position	125	0.50
Service Bays	Per Bay	50	0.20
Minimarket	Per Square Foot	0.100	*
 <u>MISCELLANEOUS</u>			
Stores, Shopping Centers & Office Buildings (Gross Area)	Per Square Foot	0.100	*
Factories (Sanitary, Per 8 Hr. Shift)	Per Person	25	0.10
Factories (Sanitary, Per 8 Hr. Shift) w/ showers	Per Person	40	0.16
Car Washing (Without Recycling)	Standard	1500	6.00
Car Washing (With Recycling)	Standard	750	3.00
Laundries	Per Washer	580	2.32
Bowling Alley	Per Alley	200	0.80
Picnic Parks (Restrooms only)	Per Person	10	0.04
Picnic Parks (w/ Showers)	Per Person	15	0.06
Fairgrounds (Based on Avg. Attendance)	Per Person	5	0.02
Assembly Halls	Per Seat	3	0.01
Airports	Per Passenger	3	0.01
Churches	Per Seat	3	0.01
Theatre	Per Seat	3	0.01
Dinner Theatre	Per Seat	20	0.08
Catering/Banquet Hall	Per Person	20	0.08
Sports Stadium	Per Seat	3	0.01
Visitor Center	Per Visitor	5	0.02

The SCMUA reserves the right to modify the number of gallons and EDU's per unit of measurement assigned to any user based upon the projected design flow for each application, or best engineering judgement when allowing for multiple uses.

* **NOTE:** 250 Gallons Per Day = 1 EDU; the number of EDU's shall be determined by multiplying the area of the building (in square feet) by 0.100 gpd/sq. ft., and dividing the resulting product by 250 gpd/EDU.

The minimum connection fee charged other than for "Residential" and "Deed Restricted Adult Communities" shall be 1 EDU. The connection fee shall be based on Table 1 and rounded up to the next 0.25 EDU - Examples: Calculated = 1.37 shall be rounded up to 1.50 EDU for calculating the connection fee; 2.90 shall be rounded up to 3.0 EDUs.

TABLE I - 2023 UPPER WALLKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>RESIDENTIAL</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Single Family Private Dwelling	Per Dwelling	250	1.00
Multiple Dwellings (Condo's, Townhouses, etc.)			
1 Bedroom per Dwelling	Per Dwelling	140	0.60
2 Bedroom per Dwelling	Per Dwelling	200	0.80
3 Bedroom per Dwelling	Per Dwelling	250	1.00
<u>DEED RESTRICTED ADULT COMMUNITIES</u>			
1 Bedroom per Dwelling	Per Dwelling	110	0.44
2 Bedroom per Dwelling	Per Dwelling	170	0.68
3 Bedroom per Dwelling	Per Dwelling	225	0.90
<u>TRANSIT DWELLING UNIT</u>			
Hotels	Per Bedroom	75	0.30
Lodging Houses & Tourist Homes	Per Bedroom	60	0.24
Motel & Tourist Cabins	Per Bedroom	60	0.24
Boarding Houses (Resident)	Per Border	50	0.20
Hotel/Condo Units*	Per Bedroom	*	*
<u>CAMPS</u>			
Campground/mobile vehicle/tent/cabin (Private Bath)	Per Site	200	0.80
Campground/mobile vehicle/tent/cabin (Central Bath, etc.)	Per Site	100	0.40
Children's Camps (Central Bath, etc.)	Per Person	50	0.20
Labor Camps	Per Person	40	0.16
Day Camps (No Meals)	Per Person	15	0.06
<u>RESTAURANTS (incl. Washrooms)</u>			
Average Type	Per Seat	35	0.14
Bar/Cocktail Lounges	Per Seat	20	0.08
Fast Food Restaurant (no table service)	Per Seat	15	0.06
24-Hr Service Restaurant	Per Seat	50	0.20
Curb Service/ Drive-In Restaurant	Per Car Space	50	0.20
<u>CLUBHOUSES</u>			
Residential Type	Per Member	75	0.30
Non-Residential	Per Member	35	0.14
Golf Course (incl. Related Facilities)	Per Person	35	0.14
Racquet Club	Per Court/Hour	80	0.32
Pool/Beach Bathhouse w/ shower	Per Person	25	0.10
Pool/Beach Bathhouse w/o shower	Per Person	10	0.04
<u>INSTITUTIONAL</u>			
Hospitals	Each Bed	175	0.70
Assisted Living	Each Bed	100	0.40
Other	Each Bed	125	0.50

* Hotel/Condo units shall be evaluated upon information submitted by the Developer/Municipality with emphasis on zoning and deed restrictions imposed on the facilities. The SCMUA Board of Commissioners sole discretion shall be final. In no event shall the connection fee be less than the "hotel rate".

TABLE 2 - 2023 PAULINSKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>SCHOOLS</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Elementary (No Showers/Cafeteria)	Per Person	8	0.04
w/ Cafeteria	Per Person	13	0.06
w/ Cafeteria and Showers	Per Person	17	0.08
w/ Cafeteria, Showers & Laboratories	Per Person	21	0.10
Boarding	Per Person	63	0.30
<u>AUTOMOBILE SERVICE STATIONS</u>			
(Additive)	Per Filling Position	105	0.50
Service Bays	Per Bay	42	0.20
Minimarket	Per Square Foot	0.100	*
<u>MISCELLANEOUS</u>			
Stores, Shopping Centers & Office Buildings (Gross Area)	Per Square Foot	0.100	*
Factories (Sanitary, Per 8 Hr. Shift)	Per Person	21	0.10
Factories (Sanitary, Per 8 Hr. Shift) w/ showers	Per Person	34	0.16
Car Washing (Without Recycling)	Standard	1260	6.00
Car Washing (With Recycling)	Standard	630	3.00
Laundries	Per Washer	487	2.32
Bowling Alley	Per Alley	168	0.80
Picnic Parks (Restrooms only)	Per Person	8	0.04
Picnic Parks (w/ Showers)	Per Person	13	0.06
Fairgrounds (Based on Avg. Attendance)	Per Person	4	0.02
Assembly Halls	Per Seat	2	0.01
Airports	Per Passenger	2	0.01
Churches	Per Seat	2	0.01
Theatre	Per Seat	2	0.01
Dinner Theatre	Per Seat	17	0.08
Catering/Banquet Hall	Per Person	17	0.08
Sports Stadium	Per Seat	2	0.01
Visitor Center	Per Visitor	4	0.02

The SCMUA reserves the right to modify the number of gallons and EDU's per unit of measurement assigned to any user based upon the projected design flow for each application, or best engineering judgement when allowing for multiple uses.

* NOTE: 210 Gallons Per Day = 1 EDU; the number of EDU's shall be determined by multiplying the area of the building (in square feet) by 0.100 gpd/sq. ft., and dividing the resulting product by 210 gpd/EDU.

The minimum connection fee charged other than for "Residential" and "Deed Restricted Adult Communities" shall be 1 EDU. The connection fee shall be based on Table 2 and rounded up to the next 0.25 EDU - Examples: Calculated = 1.37 shall be rounded up to 1.50 EDU for calculating the connection fee; 2.90 shall be rounded up to 3.0 EDUs.

TABLE 2 - 2023 PAULINSKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>RESIDENTIAL</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Single Family Private Dwelling	Per Dwelling	210	1.00
Multiple Dwellings (Condo's, Townhouses, etc.)			
1 Bedroom per Dwelling	Per Dwelling	105	0.60
2 Bedroom per Dwelling	Per Dwelling	168	0.80
3 Bedroom per Dwelling	Per Dwelling	210	1.00
<u>DEED RESTRICTED ADULT COMMUNITIES</u>			
1 Bedroom per Dwelling	Per Dwelling	92	0.44
2 Bedroom per Dwelling	Per Dwelling	143	0.68
3 Bedroom per Dwelling	Per Dwelling	189	0.90
<u>TRANSIT DWELLING UNIT</u>			
Hotels	Per Bedroom	63	0.30
Lodging Houses & Tourist Homes	Per Bedroom	50	0.24
Motel & Tourist Cabins	Per Bedroom	50	0.24
Boarding Houses (Resident)	Per Border	42	0.20
Hotel/Condo Units*	Per Bedroom	*	*
<u>CAMPS</u>			
Campground/mobile vehicle/tent/cabin (Private Bath)	Per Site	168	0.80
Campground/mobile vehicle/tent/cabin (Central Bath, etc.)	Per Site	84	0.40
Children's Camps (Central Bath, etc.)	Per Person	42	0.20
Labor Camps	Per Person	34	0.16
Day Camps (No Meals)	Per Person	13	0.06
<u>RESTAURANTS (incl. Washrooms)</u>			
Average Type	Per Seat	29	0.14
Bar/Cocktail Lounges	Per Seat	17	0.08
Fast Food Restaurant (no table service)	Per Seat	13	0.06
24-Hr Service Restaurant	Per Seat	42	0.20
Curb Service/ Drive-In Restaurant	Per Car Space	42	0.20
<u>CLUBHOUSES</u>			
Residential Type	Per Member	63	0.30
Non-Residential	Per Member	29	0.14
Golf Course (incl. Related Facilities)	Per Person	29	0.14
Racquet Club	Per Court/Hour	67	0.32
Pool/Beach Bathhouse w/ shower	Per Person	21	0.10
Pool/Beach Bathhouse w/o shower	Per Person	8	0.04
<u>INSTITUTIONAL</u>			
Hospitals	Each Bed	147	0.70
Assisted Living	Each Bed	84	0.40
Other	Each Bed	105	0.50

* Hotel/Condo units shall be evaluated upon information submitted by the Developer/Municipality with emphasis on zoning and deed restrictions imposed on the facilities. The SCMUA Board of Commissioners sole discretion shall be final. In no event shall the connection fee be less than the "hotel rate".

CONSENT

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

REPORT: TF01628
DATE : 12/03/2022

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH	5		40	2	47	1- ISSUED & PENDING TRIAL	99
DISPOSED DURING MONTH	2		34	0	36	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	7
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	18
						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)	1
						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	2
						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	159
B. TICKETS PENDING - BY AGE							
1-30 DAYS	3		31	2	36		
31-60 DAYS	0		29	2	31		
61-90 DAYS	0		3	0	3		
91-120 DAYS	1		3	0	4		
120 + DAYS	41		38	6	85		
TOTAL	45		104	10	159		
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)	814



AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

D. RESERVED CASES

1- RESERVED DECISION
 2- RESERVED MOTION

0 0
 0 0

H. TICKET ASSIGNMENT

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

0
 0
 0
 0
 0

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)
 2- AMOUNT OUTSTANDING \$
 3- COLLECTIONS DURING MONTH \$
 4- BAIL FORFEITURES \$
 5- BAIL ACCOUNT BALANCES \$
 6- SUSPENSE FUND BALANCE
 7- CASES ON OVER-PAYMENT STATUS
 8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS

0 192,859
 246 2,303
 0 0
 0 0
 0 \$
 0 \$

2- ISSUED MONTHLY, BUT NOT ASSIGNED:
 353
 224,955
 2,549
 I. WORK MANAGEMENT (DAILY WORK VOLUME)
 # OF CASES
 1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE
 2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE
 3- COURT DATE IS MORE THAN:
 A- 60 DAYS FROM TODAY
 B- 90 DAYS FROM TODAY

0
 0
 0
 0
 0
 0
 1

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

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

0 3
 0 1
 1 1
 1 1

AS OF : 12/01/2022

A. COMPLAINT INVENTORY		INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	2	1	7	10	1. ISSUED AND PENDING TRIAL	8	
2. DISPOSED DURING MONTH	2	1	13	16	2. ELIGIBLE FOR FTA - < 14 DAYS	9	
					3. ELIGIBLE FOR FTA - > 14 DAYS	2	
					4. CASE STATUS - FTA	1	
					5. CASE STATUS - BAD CHECK, UNDE		
					6. ELIGIBLE FOR WARRANT		
					A. ANY CASES NOT IN DSUS	19	
					*B. ANY CASE IN DSUS	1	
					7. ELIGIBLE FOR DSUS		
					**A. CASE STATUS - FTA	7	
					B. CASE STATUS - WARR	12	
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	113	
					9. OTHER CASE STATUSES A) 1 - 60 DAYS		
					(HELD,MILL,DRAF,WIP, B) 61 - 120 DAYS		
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS		
					D) 181 + DAYS	1	
					10. OTHER CASES	165	
					TOTAL	165	

C. ERROR REPORT (UNDISPOSED COMPLAINTS)		DIS PERS	OTHER NON TRAF	TOTAL
OFFENSE ERROR STATUS	2	4	5	9
		6	5	11
		27	11	38
		23	2	25
		56	26	82
		116	49	165

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS		# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
FINES	315.76	83	89	35512.16
COSTS	280.00	3	3	.00
MISC (VCCB)	2201.24	88	107	1081.38
TOTAL	2797.00	138	186	61666.76
		312	385	140783.54
				239043.84

E. TIME PAYMENTS ACCOUNTS - SUMMARY		# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	83	89	89	35512.16
2. DELINQUENT	3	3	3	.00
3. BAD CHECK	88	107	107	1081.38
4. ELIGIBLE DSUS	138	186	186	61666.76
5. DSUS STATUS	312	385	385	140783.54
6. TOTAL OUTSTANDING				239043.84

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

Franklin Borough										
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK #	DATE TO TRES.
10/3/2022	20226214	710		23 Doty, Chantal	18 South St	Receptacle for bird bath	\$66	\$1	2671	10/3/2022
10/3/2022	20226215	606		23 Facciolo, Matthew	6 John Wilton St	Oil to gas conversion boiler	\$198	\$8	3076	10/3/2022
10/3/2022	20226216	710		1 Yanish, John	21 Mitchell Ave	Install power supply in utility R/O/W	\$185	\$5	1684	10/5/2022
10/3/2022	20216038	1205		6 Priori, Miriam	56 Davis Rd	Receptacle for bird bath	\$25		399	10/5/2022
10/4/2022	20226217	2801		4 Kpoc, Eileen	12 Fox Hill Rd	Radon remediation	\$132	\$2	9229	10/5/2022
10/4/2022	20226218	2801		29 Conte, Angelo & Lisa	13 Hemlock Dr	Roof mounted solar - 19.08 KW	\$985	\$109	6094	10/5/2022
10/6/2022	20226219	2801		3 Sunderland, Jesse	8 Beardslee Hill Dr	Central a/c installation	\$244	\$9	774	10/7/2022
10/6/2022	20226220	703		4 Dymond Laura	26 Butler St	100 Amp Serv	\$70	\$5	1569	10/12/2022
10/6/2022	20226221	1004		19 Nestor & Cummins LLC	34 Nestor St	Oil to Gas conversion-furnace, portico, steps, stoop	\$288	\$13	4662	10/7/2022
10/6/2022	20226222	1601		10 Hardyston Board of Education	50 Rt 23	New panels & 1600 amp service	Exempt			10/7/2022
10/6/2022	20226223	1601		13 Stumper, William	84 Rt 23	Roof and remove AST	\$360	\$15	3602	10/7/2022
10/6/2022	20226224	2804		12 Baugier Joseph & Mary	5 Fox Hill Rd	Install 200 Amp Panel & Port gen Hook up	\$116	\$6	6984	10/7/2022
10/7/2022	20226225	1101		27 Erkan Sevinc	34 Constitution Way	Gas water heater rpl	\$78	\$3	2271	10/7/2022
10/7/2022	20226226	1101	47/C0636	Leto, Lori	82 Constitution Way	Gas water heater replacement	\$79	\$4	7106	10/12/2022
10/7/2022	20226227	1101	47/C0636	Leto, Lori	82 Constitution Way	Gas fired furnace, condenser & coil replacement	\$276	\$21	7110	10/12/2022
10/11/2022	20226228	606		20 Postas, Charles	12 Mabie St	Indoor stairlift	\$66	\$1	100274	10/12/2022
10/11/2022	20226229	1401		19 Alexander, Louis & Ethel	18 Auche Dr	Oil fired boiler replacement	\$184	\$19	18785	10/12/2022
10/12/2022	20226230	607		19 Breidenbach, James	174-176 Main St	Oil fired boiler & indirect water heater replacement	\$244	\$19	18784	10/12/2022
10/12/2022	20226231	1004		14 Zinck Justin	19 Nestor St	Gas piping install	\$82	\$7	30234	10/14/2022
10/13/2022	20226232	2702		17 Wolak Elizabeth	50 Skyview Dr	Electric water heater rpl	\$144	\$4	3059	10/14/2022
10/13/2022	20226233	2501		20 Gluck, Timothy	164 Cork Hill Rd	Water softener	\$69	\$4	1888	10/14/2022
10/14/2022	20226234	1504		45 Miller, Michelle	20 Kane Rd	Add-a-level shell only	\$982	\$67	1114	10/14/2022
10/17/2022	20226235	1401		40 Arias, Veronica	80 Buckwheat Rd	Enclosed porch extension	\$235	\$15	360	10/19/2022
10/19/2022	20226236	2804		15 Causin, Teodosio	252 Munsonhurst Rd	A/c condenser & air handler replacement	\$226	\$16	11232	10/21/2022
10/19/2022	20226237	1801		18 Rudofossi, Jonathan	87 Davis Rd	Install tankless water heater, 200 amp panel upgrade	\$157	\$17	11233	10/21/2022
10/19/2022	20226238	1801		18 Rudofossi, Jonathan	87 Davis Rd	Install two 3 head mini split systems	\$408	\$48	11234	10/21/2022
10/20/2022	20216200	609		20 Mogul Enterprises	151 Main St	Change of fire contractor-sprinklers only	\$25		CASH	10/21/2022
10/20/2022	20226239	1101	172/C0428	Van Dyk, Carl	61 Liberty Ln	Gas water heater replacement	\$80	\$5	4555	10/21/2022
10/21/2022	20226240	1010		10 IGM Investments LLC	267 Rt 23	Drywall & electric	\$290	\$19	CASH	10/24/2022
10/26/2022	20226241	605		9 Leslie, Justin et al	4 Green St	Water softener	\$66	\$1	127	10/28/2022
10/26/2022	20226242	2802		1 Mavrik, Tracy & Scot	7 Beardslee Hill Dr	Standby generator	\$221	\$16	1029	10/28/2022
10/26/2022	20226243	2702	17/6AL	Hillside Estates	6 Alpine Ci	Remove/replace unit	\$462	9	2415	10/28/2022
10/28/2022	20226235	1401		40 Arias, Veronica	80 Buckwheat Rd	Electrical receptacles	\$65		361	10/31/2022
10/28/2022	20226244	703		3 Fox, Edward	24 Butler St	Oil to gas convy furnace	\$142	\$2	CASH	10/31/2022
10/31/2022	20226245	605		27 Shikata, Andre	22 John Wilton St	Oil to gas convy boiler, gaspiping/remove 275 gal AST	\$266	11	627	11/2/2022
							\$7,506	\$481		



CONSENT

Franklin Borough							TOTAL	DCA
DATE	PERMIT #	BLOC/LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	
11/2/2022	20226246	608	8 Markovski, Steven	54 Sterling St	Oil fired boiler & elec wh repl	\$239	\$4	
11/2/2022	20226247	2801	9 Tobobo, Patrizia	26 Fox Hill Dr	Water softener	\$69	\$4	
11/3/2022	20226248	710	23 Doty, Chantal	18 South St	Generator port & interlock	\$67	\$2	
11/3/2022	20224249	702	36 Jimenez Landscapes & Des	3 Rapole St	Lp Gas fired furn, ductwork, 2 lp tank	\$349	\$14	
11/8/2022	20226250	1502	7 Jennings Denise & Demetr	14 Hillside Ave	Gas fired boiler rpl & indirect w/htr	\$178	\$13	
11/9/2022	20226251	602	1 Olivo, Ellen	62 Sterling St	Roof sheathing	\$91	\$5	
11/9/2022	20226252	801	22 Tan Ronwaldo & Sam Kroel	11 Paddock Rd	Wood Burning insert & chimney	\$111	\$11	
11/14/2022	20226253	1601	11 68 Rt 23 LLC	68 Rt 23	Signage for T-Mobile	\$364	\$20	
11/14/2022	20216038	1205	6 Priori, Miriam	56 Davis Rd	Electric for downstairs	\$314	\$4	
11/15/2022	20226254	1101	172 Van Dyk, Carl	61 Liberty Ln	Gas fired furnace replacement	\$150	\$10	
11/15/2022	20226255	1004	33 Kazikojian Krikor	67 High St	Gp to 4 appl (boiler gun), gas w/h	\$85	\$10	
11/16/2022	20226256	1504	17 Quinn, Janice	8 Mt View Rd	50 amp subpanel & port gen interlock	\$111	\$1	
11/16/2022	20226257	604	16 Botta, Christopher	33 John Wilton St	Oil to gas conv boiler-gun only, gp	\$79	\$4	
11/17/2022	20226258	708	1 Riv Adeneira, Kelvin	12 High Point Ci	200 Amp Service	\$68	\$3	
11/17/2022	20226259	606	6 Zagula, Andrew	330 Rutherford Ave	Oil to gas conv boiler	\$166	\$1	
11/17/2022	20226260	1101	34 Rupinski, Kimberly	52 Constitution Way	Gas water heater replacement	\$79	\$4	
11/18/2022	20226261	1601	15 Wurtsboro Associates	100 RT 23	5 ton Roof top unit rpl	\$175	\$35	
11/18/2022	20226262	605	16 Zotollo, Scott	453 Rt 23	Renov of 4 unit building	\$11,537	\$507	
11/21/2022	20226263	1101	6 Hess Retail Stores LLC	272 RT 23	Remove 4 10,000 gal, 1 8,000 Gal Ust	\$750	\$4	
11/21/2022	20226264	1801	3 Nemshak Joseph TST	10 Wildcat RD	remove 1,000 Ust, Install 275 AST	\$154	\$4	
11/21/2022	20226265	709	14 Stoll Jack & Judy	46 Mabie St	Remove 2 275 Ast	\$130	\$164	
11/21/2022	20226266	1004	12 7 Laurel LLC	7 Larue St	Construct 3 additional res apart	\$4,239	\$3	
11/22/2022	20226267	606	7 Grieco, Edward & Michelle	332 Rutherford Ave	Oil to gas furnac - burner only	\$143	\$10	
11/23/2022	20226268	104	36 Meenan Oil co	460 RT 23	Construct 15X16 Canopy	\$155	\$12	
11/23/2022	20226269	606	13 Harris, Janica & Asamoah	342 Rutherford Ave	Oil fired furnace repl	\$152	\$6	
11/23/2022	20226270	1401	27 Mandakas, Michelle	25 Taylor Rd	Chimney Liner	\$81	\$200	
11/29/2022	20226263	1101	6 Hess Retail Stores LLC	272 RT 23	Removal of steel canopy	\$200	\$15	
11/30/2022	20226271	1301	12 Nahrwald, Gary & Theresa	66 Church St	Gas fired steam boiler repl	\$180	\$66	
11/30/2022	20226272	2201	42 Inbrogno Jacquelyn	8 Jenkins Rd	Water softener	\$66	867	
						\$20,482		

RECEIVED

DEC 05 2022

Borough of Franklin
Office of Municipal Clerk

Hardyston Twp. (Franklin Borough)

OFFICE OF CONSTRUCTION OFFICIAL

149 Wheatsworth Rd., Suite A

Construction Permit Activity Report

Franklin c/o Hardyston, NJ 07419

973-8237020

RANGE: 11/01/2022 To 11/30/2022

December 01, 2022 9:24:54AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$15,000.00	Cubic Footage:	2760 Cu.ft	Permit Issued:	27
Cost Of Alteration:	\$449,072.00	Square Footage:	240 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$15,000.00			All Fees Waived:	0
Total Cost:	\$479,072.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$10,965.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$10,965.00
Electrical:	\$3,350.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$3,350.00
Fire :	\$1,435.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,435.00
Plumbing:	\$2,255.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,255.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,125.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,125.00
				* Total Waived:	\$0.00	Technical Fees:	\$19,130.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$10.00	\$0.00	\$10.00
Alteration Training Fee:	\$857.00	\$0.00	\$857.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$867.00	\$0.00	\$867.00

TECHNICAL ISSUES

Building Technical:	7
Electrical Technical:	16
Fire Protection Technical:	8
Plumbing Technical:	7
Elevator Technical:	
Mechanical Technical:	13

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	16
Certificate of Continued Occupancy:	0

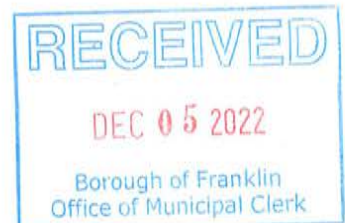
Certificate of Occupancy Fee:	\$485.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$485.00

PERMIT FEES:	\$19,130.00
DCA FEES:	\$867.00
CERTIFICATE FEES:	\$485.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$20,482.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$20,482.00

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

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

CONSENT



OFFICE OF THE CONSTRUCTION OFFICIAL

December 01, 2022 9:34:55AM

Activity Trend

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

FIGURES

	November, 2022	October, 2022	November, 2021
Building:	10,965.00	2,312.00	3,174.00
Electric:	3,350.00	3,265.00	820.00
Fire Protection:	1,435.00	415.00	325.00
Plumbing:	2,255.00	410.00	360.00
Elevator:	0.00	54.00	0.00
Mechanical:	1,125.00	1,475.00	975.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	10.00	57.00	0.00
DCA Alt Fee:	857.00	1,184.00	349.00
DCA Min Fee:	0.00	1.00	1.00
C of O Fee:	485.00	200.00	0.00
Total Fees:	20,482.00	7,506.00	6,004.00
Waived Fees:	0.00	1,867.00	0.00
Total Costs:	479,072.00	702,771.00	190,635.00
Permit Count:	27.00	32.00	20.00
Update Count:	4.00	5.00	3.00

PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	-31.83 %	-151.30 %
Percent Fees[Up/Down]:	63.35 %	-241.14 %

Completed Inspections For All Subcodes

Range From 11/01/2022 To 11/30/2022

December 01, 2022 9:35:58AM

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

Totals	Percentage	Key:
Inspections Scheduled: 69		P - Pass
Inspections Passed: 58	84.06	F - Fail
Inspections Failed: 8	11.59	C - Cancel
Inspections Cancelled: 1	1.45	X - Not Ready
Inspections Not Done:		N - Not Done
Inspections Not Ready: 2	2.90	

CONSENT

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	341 Rutherford Ave	5/17/22	9:39	9:41	9:45	0:04			Pronouncement
Franklin Boro - 1906	10 Sterling St	5/17/22	11:50	11:50		0:00			Cancelled - Enroute
Franklin Boro - 1906	15 Cork Hill Rd	5/17/22	18:30	18:30	18:38	0:08	19:07	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St 8	5/17/22	11:05	11:05	11:15	0:10	11:47	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	5/17/22	17:52	17:53	18:03	0:10	18:51	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	230 State Route 23	5/17/22	16:38	16:41	16:47	0:08			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	47 Liberty Ln	5/17/22	11:34	11:35	11:43	0:06	12:34	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	84 Main St	5/17/22	12:02	12:05	12:10	0:05			Patient Refused Care
Franklin Boro - 1906	98 Davis Rd	5/17/22	12:42	12:43	12:49	0:06	13:26	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Master St	5/17/22	10:53	10:56	11:05	0:09	12:18	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	119 Munsonhurst Rd	5/17/22	18:59	18:59	19:09	0:10			Patient Refused Care
Franklin Boro - 1906	38 Fowler St	5/17/22	5:25	5:30	5:38	0:08			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	1 Mill St APT. 310	5/17/22	11:41	11:42	11:50	0:08	12:50	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	7 Constitution Way	5/17/22	14:17	14:19	14:24	0:05	15:21	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	24 High Point Cir	5/17/22	9:28	9:30	9:37	0:07	10:04		Treated, Transported to Air Medical
Franklin Boro - 1906	47 Skyview Dr	5/17/22	13:11	13:15	13:25	0:10	14:31	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	87 Maple Rd	5/17/22	12:11	12:11	12:15	0:24	13:29	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	45 Butler St B	5/17/22	13:04	13:05	13:34	0:29			Patient Refused Care
Franklin Boro - 1906	6 Green St	5/17/22	14:28	14:30	14:35	0:05	15:10	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2A South Street	5/17/22	3:36	3:40	3:46	0:06	4:16	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	84 Main St APT. D	5/17/22	10:43	10:43	10:49	0:06	11:45	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	61 Scott Rd	5/17/22	12:15	12:15		0:00			Cancelled - Enroute
Franklin Boro - 1906	75 Cork Hill Rd	5/17/22	13:51	13:52	13:59	0:07	14:37	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	5/17/22	16:33	16:33		0:00			Cancelled - Enroute
Franklin Boro - 1906	110 Wild Cat Rd	5/17/22	11:51	11:54	12:00	0:06	12:36	Saint Clare's Hospital - Dover	Treated, Transported
Franklin Boro - 1906	19 Skyview Dr	5/17/22	17:16	17:16		0:00			Cancelled - Enroute
Franklin Boro - 1906	19 Skyview Dr	5/17/22	17:24	17:24	17:42	0:18	18:09	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Alpine Cir	5/17/22	6:07	6:08	6:13	0:05	7:02	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	26 Liberty Ln	5/17/22	9:52	9:55	10:07	0:12	10:46	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	60 Church St	5/17/22	12:26	12:26	12:45	0:19			Patient Refused Care
Franklin Boro - 1906	38 John Wilton St	5/17/22	17:10	17:10	17:16	0:06			Patient Refused Care
Franklin Boro - 1906	140 State Route 23 S & High Street High St	5/20/22	21:50	21:52	21:57	0:05	22:41	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	267 State Route 23 6	5/23/22	11:21	11:23	11:29	0:06			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	22 Stanaback Rd	5/23/22	13:27	13:29	13:46	0:17			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	270 State Route 23	5/25/22	15:04	15:04	15:21	0:17	16:22	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	33 Maple Rd	5/25/22	15:33	15:33	15:39	0:06	16:22	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	5/26/22	16:24	16:27	16:36	0:09	17:20	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	11 Ginter St	5/27/22	8:59	9:02	9:10	0:08	10:14	Saint Clare's Hospital - Denville	Treated, Transported
Franklin Boro - 1906	50 Washington Avenue	5/27/22	11:34	11:35	11:44	0:09	12:29	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	413 State Route 23	5/29/22	1:08	1:09	1:22	0:13			Patient Refused Care
Franklin Boro - 1906	10 Woodbine Ave	5/29/22	11:00	11:03	11:11	0:08			Pronouncement
Franklin Boro - 1906	25 Main St	5/29/22	12:25	12:29	12:39	0:10	13:04	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St	5/29/22	12:55	12:56		0:00			Cancelled - Enroute
Franklin Boro - 1906	22 Stanaback Rd	5/29/22	13:32	13:32	13:50	0:18	14:26	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Susquehanna St	5/30/22	14:00	14:06	14:11	0:05	14:58	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	5/31/22	11:09	11:11	11:18	0:07	11:59	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	9 Skyview Dr	5/31/22	13:20	13:24	13:30	0:06	14:04	Newton Medical Center	Treated, Transported
						0:08	Average Response Time		



CONSENT

Scene Grid (lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	58 Nestor St	6/1/22	8:51	8:52	8:52	9:03	0:11	9:56 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Constitution Way	6/30/22	18:09	18:11	18:20	18:20	0:09	19:23 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd 403	6/2/22	10:16	10:23	10:29	10:29	0:06	11:15 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St 8	6/3/22	13:13	13:14	13:14	13:41	0:27		Patient Refused Care
Franklin Boro - 1906	270 State Route 23	6/4/22	19:16	19:17	19:23	19:23	0:06	19:49 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	37 Woodbine Ave	6/5/22	9:29	9:33	9:42	9:42	0:09	10:11 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	6/6/22	8:57	8:58	9:03	9:03	0:05	9:46 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	267 State Route 23 10	6/6/22	10:22	10:24	10:29	10:29	0:05		Patient Refused Care
Franklin Boro - 1906	8 Mountain View Rd	6/8/22	13:44	13:45	13:54	13:54	0:09		Pronouncement
Franklin Boro - 1906	25 Main St	6/9/22	10:58	11:01	11:11	11:11	0:10	11:52 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 Hemlock Dr	6/9/22	13:19	13:20	13:31	13:31	0:11	14:15 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	418 State Route 23	6/11/22	14:43	14:46	14:50	14:50	0:04		Patient Refused Care
Franklin Boro - 1906	38 Fowler St APT. 3	6/12/22	6:22	6:23	6:30	6:30	0:07	7:04 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	6/12/22	12:20	12:23	12:29	12:29	0:06	13:08 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St 301	6/13/22	0:34	0:37	0:44	0:44	0:07	1:30 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Ginter St	6/13/22	17:55	17:55	18:01	18:01	0:06	19:01 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	12 Green St	6/13/22	21:58	22:00	22:04	22:04	0:04		Patient Refused Care
Franklin Boro - 1906	12 Green St	6/14/22	11:29	11:32	11:35	11:35	0:03	12:22 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St mail Room	6/15/22	10:02	10:03	10:09	10:09	0:06	10:38 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	84 Main St D	6/15/22	12:05	12:06	12:13	12:13	0:07	12:48 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 319	6/16/22	5:15	5:18	5:29	5:18	0:11	6:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	140 State Route 23	6/17/22	11:39	11:43	11:47	11:47	0:04		Cancelled - On Scene, No patient contact
Franklin Boro - 1906	591 State Route 23 A	6/17/22	21:07	21:08	21:13	21:13	0:05	21:49 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2 South St	6/18/22	16:55	16:59	17:08	17:08	0:09	17:33 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Jenkins Rd fall	6/19/22	11:15	11:20	11:31	11:31	0:11	12:07 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2A South St	6/20/22	11:30	11:32	11:38	11:38	0:06	12:07 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	230 State Route 23	6/20/22	14:57	14:58	15:03	15:03	0:05		Patient Refused Care
Franklin Boro - 1906	140 State Route 23	6/22/22	9:43	9:48	9:55	9:55	0:07		Patient Refused Care
Franklin Boro - 1906	4 Hemlock Dr	6/22/22	13:54	13:57	14:04	14:04	0:07		Patient Refused Care
Franklin Boro - 1906	38 Fowler St APT. 3	6/23/22	7:32	7:35	7:40	7:40	0:05	8:08 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	18 Hemlock Dr	6/23/22	8:04	8:06	8:16	8:16	0:10	8:51 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	8 Fairway Dr	6/23/22	12:10	12:12	12:20	12:20	0:08	13:09 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St APT. 8	6/24/22	15:35	15:36	15:42	15:42	0:06	16:18 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St APT. 8	6/24/22	15:35	15:36	15:47	15:47	0:11	16:23 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	53 Skyview Dr	6/24/22	16:52	16:57	17:05	17:05	0:08	17:44 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Constitution Way	6/25/22	16:30	16:34	16:38	16:38	0:04	17:14 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	91 Main St	6/26/22	2:45				0:00		Cancelled - Enroute
Franklin Boro - 1906	6 Green St	6/26/22	13:36	13:37	13:44	13:44	0:07	14:18 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	30 Maple St	6/28/22	1:27	1:27			0:00		Cancelled - Enroute
Franklin Boro - 1906	1 Mill St APT. 210	6/28/22	11:52	11:56	12:05	12:05	0:09	12:52 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St 416	6/28/22	12:37	12:39	12:45	12:45	0:06	13:18 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	64 Church St Apt. 2	6/29/22	5:42	5:49	6:00	6:00	0:11	6:22 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	403 State Route 23	6/29/22	10:51	10:53	10:59	10:59	0:06	12:09 Morristown Medical Center	Treated, Transported
Franklin Boro - 1906	110 Wild Cat Rd	6/30/22	9:52	9:55			0:00		Cancelled - Enroute
Franklin Boro - 1906	110 Wild Cat Road	6/30/22	9:57	9:58	10:05	10:05	0:07	10:54 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	9 Fox Hill Dr	6/30/22	17:19	17:20	17:31	17:31	0:11		Patient Refused Care
Franklin Boro - 1906	295 Wild Cat Rd	6/2/22	8:02	8:05	8:14	8:14	0:09	8:51 Newton Medical Center	Treated, Transported
							0:07	Average Response Time	



CONSENT

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NOV 23 2022

Township of Franklin
Office of Municipal Clerk

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	25 Main St	7/1/22	10:14	10:15	10:17	0:02	10:51	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	38 Fowler St	7/31/22	8:27	8:29	8:36	0:07	9:05	Newton Medical Center	Cancelled - DUE to Proximity
Franklin Boro - 1906	270 State Route 23	7/1/22	13:17	13:20	13:35	0:15	13:58	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	7/1/22	13:19	20:27	20:34	0:07			Patient Refused Care
Franklin Boro - 1906	15 Cork Hill Rd	7/1/22	21:19	21:19	21:19	0:00			Cancelled - Enroute
Franklin Boro - 1906	572 State Route 23	7/1/22	21:23	21:24	21:24	0:00	21:59	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	572 State Route 23	7/1/22	8:34	8:35	8:35	0:00			Cancelled - Enroute
Franklin Boro - 1906	45 Constitution Way	7/2/22	8:40	8:40	8:51	0:11			Patient Refused Care
Franklin Boro - 1906	45 Constitution Way	7/2/22	2:15	2:23	2:28	0:05			Patient Refused Care
Franklin Boro - 1906	7 Paddock Rd	7/14/22	23:56	0:00	0:08	0:08			Patient Refused Care
Franklin Boro - 1906	Rutherford Ave & Sterling St	7/14/22	12:10	12:10	12:21	0:11	13:11	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	7/5/22	13:08	13:08	13:15	0:06	13:48	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2 South St A	7/5/22	15:29	15:30	15:40	0:10	16:24	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	32 Skyview Dr	7/5/22	16:02	16:02	16:07	0:05	16:44	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	7/5/22	9:53	9:53	9:57	0:04			Patient Refused Care
Franklin Boro - 1906	32 Skyview Dr	7/16/22	21:42	21:42	21:47	0:05	7:07	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd 101	7/7/22	6:01	6:05	6:10	0:05			Cancelled - Enroute
Franklin Boro - 1906	27 Skyview Dr	7/7/22	8:54	8:54	8:55	0:00			Treated, Transported
Franklin Boro - 1906	32 Skyview Dr	7/7/22	8:57	8:57	9:04	0:07	9:49	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	7/7/22	14:06	14:06	14:14	0:06	15:13	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	180 State Route 23	7/8/22	10:59	11:01	11:07	0:06			Patient Refused Care
Franklin Boro - 1906	107 State Route 23	7/11/22	10:31	10:33	10:40	0:07	22:45	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 1	7/13/22	14:06	14:07	14:14	0:07	15:19	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	6 South St	7/10/22	14:28	14:33	14:41	0:08			Patient Refused Care
Franklin Boro - 1906	25 Main St	7/11/22	9:20	9:23	9:32	0:09			Patient Refused Care
Franklin Boro - 1906	38 Zimmer Dr	7/11/22	10:18	10:20	10:28	0:08	11:06	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	107 State Route 23	7/11/22	10:31	10:33	10:40	0:07	11:57	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St 1	7/12/22	14:06	14:07	14:14	0:07	17:11	Newton Medical Center	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	230 State Route 23	7/12/22	16:34	16:34	16:42	0:08	3:25	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd APT. 101	7/13/22	2:31	2:37	2:46	0:09	3:25	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 1	7/13/22	9:16	9:16	9:20	0:04	10:01	Saint Claire's Hospital - Dover	Treated, Transported
Franklin Boro - 1906	432 Rutherford Ave	7/15/22	12:09	12:11	12:15	0:04	13:08	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	124 Main St APT. A	7/15/22	17:17	17:18	17:22	0:04	17:56	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St 1	7/16/22	15:12	15:12	15:17	0:05			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	25 Main St 108	7/18/22	11:25	11:29	11:39	0:10	12:19	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Susquehanna St	7/19/22	6:11	6:11	6:14	0:03	6:53	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	176 Main St	7/19/22	10:49	10:49	10:49	0:00			Cancelled - Enroute
Franklin Boro - 1906	270 State Route 23	7/19/22	11:53	11:57	11:57	0:00	12:29	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St 108	7/20/22	3:08	3:08	3:19	0:11			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	69 Cork Hill Rd	7/20/22	9:06	9:07	9:16	0:09	9:47	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St 514	7/20/22	12:53	12:54	13:01	0:07			Patient Refused Care
Franklin Boro - 1906	190 Munsonhurst Rd	7/20/22	14:32	14:33	14:44	0:11			Patient Refused Care
Franklin Boro - 1906	138 State Route 23	7/21/22	3:46	3:46	4:12	0:26	4:50	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	42 Skyview Dr	7/21/22	14:10	14:12	14:19	0:07			Patient Refused Care
Franklin Boro - 1906	505 State Route 23	7/21/22	16:54	16:54	17:05	0:16			Patient Refused Care
Franklin Boro - 1906	189 N Church Rd	7/22/22	13:07	13:07	13:15	0:08			Cancelled - Enroute
Franklin Boro - 1906	6 Sterling St	7/23/22	1:51	1:51	2:03	0:06	13:51	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	20 Buckwheat Rd	7/24/22	1:40	1:45	1:52	0:07	2:28	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	175 Main St	7/25/22	15:52	15:56	16:01	0:05	2:21	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	7/27/22	10:58	10:58	11:05	0:07	16:53	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	84 Main St APT. D	7/28/22	9:02	9:05	9:10	0:05	9:51	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St	7/28/22	17:48	17:53	17:53	0:00			Patient Refused Care
Franklin Boro - 1906	58 Nestor St	7/29/22	1:31	1:37	1:44	0:07	2:22	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	38 Whipoorwill Ln	7/29/22	9:12	9:13	9:32	0:04			Cancelled - Enroute
Franklin Boro - 1906	2 South St A	7/29/22	9:28	9:28	9:32	0:04			Patient Refused Care
Franklin Boro - 1906	35 Junction St APT. 1	7/30/22	10:21	10:23	10:30	0:07	10:59	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	7/1/22	10:54	10:54	11:04	0:10	11:51	Newton Medical Center	Treated, Transported
						0:06	Average Response Time		

CONSENT

RECEIVED
NOV 23 2022
Borough of Franklin
Office of Municipal Clerk

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	406 State Route 23	8/1/22	10:30	10:32	10:32	10:42	0:10	11:13 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 404	8/2/22	12:10	12:12	12:12	12:19	0:07	13:01 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	State Route 23 & Munsomhurst Rd	8/2/22	13:48	13:48	13:48	14:04	0:16	14:24 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 519	8/2/22	15:27	15:28	15:28	15:35	0:07	16:26 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 1	8/3/22	13:24	13:28	13:28	13:37	0:09	14:05 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	50 Brick Row	8/3/22	15:59	16:00	16:00	16:08	0:08	16:59 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2 South St	8/4/22	4:22	4:28	4:28	4:33	0:05	5:01 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	8/4/22	5:52	5:54	5:54	5:58	0:04	6:39 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	8/4/22	13:10	13:12	13:12	13:20	0:08	13:47 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	8/5/22	12:54	12:55	12:55	13:01	0:05	13:47 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	245 State Route 23	8/5/22	18:59	19:00	19:00	19:06	0:06	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2A South St	8/6/22	7:44	7:48	7:48	7:54	0:06	8:44 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	176 Main St	8/6/22	17:07	17:10	17:10	17:16	0:06	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 416	8/7/22	12:25	12:27	12:27	12:35	0:08	13:44 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	319B Rutherford Ave	8/8/22	8:56	8:56	8:56	9:08	0:12	9:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	8/8/22	11:52	11:52	11:52	12:08	0:15	12:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	505 State Route 23	8/8/22	13:48	13:50	13:50	14:00	0:10	14:31 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	32 Cedar Dr	8/9/22	10:00	10:01	10:01	10:11	0:10	10:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	15 Cork Hill Rd	8/9/22	10:14	10:18	10:18	10:47	0:29	11:32 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St 1	8/9/22	10:42	10:43	10:43	11:00	0:17	11:28 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	State Route 23 & Munsomhurst Rd	8/10/22	16:27	16:19	16:19	16:27	0:08	17:02 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	8/12/22	3:23	3:27	3:27	3:35	0:08	4:17 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	24 Taylor Rd	8/12/22	17:42	17:42	17:42	17:51	0:09	18:46 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	335 Rutherford Ave	8/13/22	1:05	1:11	1:11	1:16	0:05	1:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	4 Hemlock Dr	8/13/22	10:48	10:48	10:48	10:59	0:10	11:32 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	124 Main St	8/13/22	13:27	13:27	13:27	13:34	0:06	13:40 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	8/14/22	12:54	12:54	12:55	12:58	0:03	13:41 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	100 State Route 23	8/14/22	15:44	15:44	15:45	15:53	0:08	16:40 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	58 Brick Row	8/14/22	18:00	18:01	18:01	18:10	0:09	18:43 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	24 Munsomhurst Rd	8/15/22	11:31	11:31	11:31	11:47	0:16	12:13 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	24 Auchter Dr	8/15/22	14:21	14:21	14:21	14:44	0:23	15:19 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	603 State Route 23	8/15/22	17:27	17:28	17:28	17:36	0:08	18:13 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	8/15/22	18:42	18:42	18:42	18:46	0:04	19:26 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	99 Davis Rd	8/16/22	6:45	6:47	6:47	6:53	0:06	7:28 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	32 Skyview Dr	8/16/22	7:44	7:45	7:45	7:56	0:11	8:29 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	408 State Route 23	8/16/22	9:24	9:26	9:26	9:32	0:06	10:15 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	40 Buckwheat Rd	8/16/22	10:29	10:32	10:32	10:41	0:09	11:20 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 State Route 23	8/17/22	6:08	6:08	6:08	6:12	0:04	6:56 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St 4	8/17/22	10:39	10:40	10:40	10:50	0:10	11:24 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	38 Fowler St APT. 3	8/17/22	14:17	14:17	14:17	14:33	0:16	14:57 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 416	8/18/22	9:36	9:38	9:38	9:44	0:06	10:30 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	585 State Route 23	8/19/22	15:50	15:53	15:53	16:06	0:13	16:43 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	27 Ben Franklin Dr	8/22/22	2:57	3:03	3:03	3:11	0:08	3:56 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 516	8/22/22	15:37	15:46	15:46	15:50	0:04	16:40 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Jenkins Rd	8/23/22	12:33	12:33	12:33	12:43	0:10	13:22 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	34 Butler St	8/23/22	14:57	15:00	15:00	15:05	0:05	15:39 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Jenkins Rd	8/23/22	19:29	19:29	19:29	19:40	0:11	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	8/25/22	8:24	8:24	8:24	8:32	0:08	9:01 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	8/25/22	15:37	15:40	15:40	15:47	0:07	16:38 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 State Route 23	8/25/22	18:10	18:12	18:12	18:20	0:08	18:53 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	58 Nestor St	8/26/22	7:41	7:46	7:46	7:49	0:03	8:32 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St 2	8/28/22	9:50	9:50	9:50	9:53	0:03	10:29 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd APT. 303	8/28/22	16:44	16:48	16:48	16:57	0:09	17:44 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	29 Junction St	8/30/22	7:35	7:37	7:37	7:42	0:05	8:09 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St 407	8/31/22	4:36	4:42	4:42	4:51	0:09	5:29 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	12 High Point Cir	8/19/22	19:13	19:14	19:14	19:17	0:03	20:26 St. Joseph's University Medical Center	Treated, Transported
Franklin Boro - 1906	138 State Route 23	8/2/22	16:31	16:35	16:35	16:45	0:10	Patent Refused Care	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	2 South St	8/3/22	18:20	18:22	18:22	18:31	0:09	Cancelled - Enroute	Cancelled - Enroute
Franklin Boro - 1906	1 Mill St 217	8/4/22	5:40	5:40	5:40	5:43	0:00	Cancelled - Enroute	Cancelled - Enroute
Franklin Boro - 1906	1 Mill St 416	8/5/22	23:31	23:37	23:37	23:43	0:06	Cancelled - Enroute	Cancelled - Enroute
Franklin Boro - 1906	2 South St A	8/6/22	7:42	7:42	7:42	7:42	0:00	Cancelled - Enroute	Cancelled - Enroute

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Franklin Boro - 1906	382 State Route 23	8/11/22	15:04	15:06	15:20	0:14	Patient Refused Care
Franklin Boro - 1906	47 State Route 23	8/16/22	4:25	4:29		0:00	Cancelled - Enroute
Franklin Boro - 1906	32 Skyview Dr	8/16/22	7:11	7:11	7:18	0:07	Patient Refused Care
Franklin Boro - 1906	22 Woodbine Ave	8/19/22	7:10	7:12		0:00	Cancelled - Enroute
Franklin Boro - 1906	270 State Route 23	8/20/22	19:19	19:20	19:28	0:08	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	10 King Cole Rd	8/25/22	7:08	7:10	7:13	0:03	Patient Refused Care
Franklin Boro - 1906	164 Cork Hill Rd	8/25/22	7:25	7:25	7:32	0:07	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	25 Main St	8/25/22	8:21	8:23		0:00	Cancelled - Enroute
Franklin Boro - 1906	270 State Route 23	8/26/22	9:01	9:01		0:00	Cancelled - Enroute
Franklin Boro - 1906	270 State Route 23	8/26/22	9:02	9:02	9:09	0:07	Patient Refused Care
Franklin Boro - 1906	50 Davis Rd	8/27/22	7:02	7:04		0:00	Cancelled - Enroute
Franklin Boro - 1906	25 Main St 2	8/28/22	7:43	7:44	7:51	0:07	Patient Refused Care
Franklin Boro - 1906	80 Church St	8/28/22	13:21	13:23	13:31	0:08	Pronouncement
						0:07	Average Response Time

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NOV 23 2022
 Borough of Franklin
 Office of Municipal Clerk

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NOV 23 2022

Office of Municipal Clerk

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	12 Franklin Ave	9/1/22	9:56	9:59	10:07	0:08	11:06	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 Woodland Rd	9/30/22	0:58	1:02	1:12	0:10	2:01	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	585 State Route 23	9/1/22	13:03	13:05	13:05	0:00			Cancelled - Enroute
Franklin Boro - 1906	585 State Route 23	9/1/22	13:18	13:19	13:38	0:19			Patient Refused Care
Franklin Boro - 1906	35 Junction St 2	9/1/22	22:42	22:49	22:53	0:04			Treated, Transported
Franklin Boro - 1906	75 Catlin Rd APT. 101	9/1/22	23:09	23:09	23:22	0:13	23:36	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	138 State Route 23	9/2/22	12:14	12:18	12:25	0:07	13:22	Chilton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	9/2/22	18:07	18:07	18:07	0:00			Cancelled - Enroute
Franklin Boro - 1906	423 Rutherford Ave	9/2/22	20:11	20:16	20:16	0:04	20:55	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	69 Cork Hill Rd	9/4/22	4:41	4:47	4:53	0:06	5:30	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	9 Hemlock Dr	9/4/22	12:42	12:45	12:51	0:06	13:52	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 2	9/4/22	16:42	16:45	16:51	0:06	17:39	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Alpine Ln	9/4/22	18:55	18:56	18:55	0:00			Cancelled - Enroute
Franklin Boro - 1906	295 Wild Cat Rd	9/5/22	1:50	1:51	2:06	0:15	2:48	Newton Medical Center	Assist, Unit
Franklin Boro - 1906	24 Skyview Dr	9/5/22	8:07	8:07	8:11	0:04	9:12	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	90 State Route 23 N	9/5/22	10:54	10:59	11:00	0:01			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	397 Rutherford Ave	9/6/22	3:53	3:57	3:57	0:00			Cancelled - Enroute
Franklin Boro - 1906	505 State Route 23	9/6/22	8:28	8:32	8:41	0:09			Patient Refused Care
Franklin Boro - 1906	505 State Route 23	9/6/22	10:45	10:47	10:54	0:07	11:31	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	9/6/22	13:56	13:56	14:01	0:05	14:58	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	State Route 23 & Washington Ave	9/6/22	14:22	14:22	14:42	0:20	15:17	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	9/7/22	2:53	2:59	3:06	0:07	3:56	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	6 Green St	9/7/22	16:02	16:06	16:11	0:05	16:46	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	505 State Route 23	9/8/22	10:18	10:22	10:25	0:03	11:24	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	61 Main St 1	9/8/22	17:46	17:46	17:54	0:08	18:26	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	505 State Route 23	9/10/22	3:16	3:21	3:26	0:05	3:44	Newton Medical Center	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	19 Green St	9/10/22	12:39	12:36	12:39	0:03	13:44	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	389 State Route 23	9/12/22	9:10	9:18	9:30	0:12			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	165 State Route 23	9/13/22	10:24	10:28	10:33	0:07			Patient Refused Care
Franklin Boro - 1906	25 Main St	9/14/22	12:06	12:06	12:18	0:12	12:51	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	21 Fowler St	9/14/22	18:59	18:59	19:03	0:04	11:33	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	9/15/22	12:22	12:23	12:29	0:06	13:04	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	66 High St	9/16/22	2:32	2:33	2:40	0:07	3:14	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd APT. 101	9/16/22	10:30	10:39	10:39	0:06	11:33	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 Lehigh St	9/16/22	20:11	20:16	20:21	0:05	20:59	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	20 Fowler St	9/17/22	12:43	12:46	12:54	0:08	13:36	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St	9/17/22	14:12	14:12	14:18	0:06	14:51	Newton Medical Center	Cancelled - Enroute
Franklin Boro - 1906	280 State Route 23	9/19/22	13:19	13:19	13:19	0:00			Patient Refused Care
Franklin Boro - 1906	505 State Route 23	9/19/22	17:05	17:07	17:15	0:08			Cancelled - Enroute
Franklin Boro - 1906	41 Taylor Rd	9/20/22	11:08	11:08	11:08	0:00			Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 207	9/20/22	13:44	13:47	13:56	0:09	14:40	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	State Route 23 & Munsonghurst Rd	9/21/22	7:03	7:05	7:18	0:13	7:28	St. Joseph's University Medical Center	Treated, Transported to Air Medical
Franklin Boro - 1906	85 Main St	9/21/22	13:01	13:04	13:09	0:05	14:02	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	53 State Route 23	9/22/22	11:05	11:06	11:15	0:09	11:07	Newton Medical Center	Patient Refused Care
Franklin Boro - 1906	2A South St	9/22/22	20:31	20:34	20:41	0:07	21:07	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	3 Paddock Rd	9/23/22	14:16	14:18	14:23	0:05	15:15	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	190 Munsonghurst Rd	9/23/22	16:34	16:38	16:46	0:08			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	12 Master St	9/24/22	1:37	1:41	1:49	0:08			Patient Refused Care
Franklin Boro - 1906	36 Fowler St	9/24/22	3:00	3:02	3:10	0:08	3:55	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	256 State Route 23	9/24/22	16:24	16:25	16:33	0:08			Patient Refused Care
Franklin Boro - 1906	1 Mill St	9/25/22	6:00	6:00	6:08	0:08	6:53	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	230 State Route 23	9/26/22	9:16	9:18	9:30	0:12	10:06	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	9 Hospital Rd	9/27/22	7:24	7:25	7:33	0:08	8:10	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Jenkins Rd	9/27/22	8:22	8:24	8:37	0:13	9:17	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 406	9/27/22	14:19	14:21	14:31	0:09	15:11	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	153 Main St	9/27/22	17:35	17:35	17:44	0:09			Patient Refused Care
Franklin Boro - 1906	180 State Route 23	9/29/22	16:52	16:56	17:03	0:07			Patient Refused Care
Franklin Boro - 1906	176 Main St APT. 2R	9/29/22	17:37	17:37	17:42	0:05	18:25	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	9/1/22	12:54	12:57	13:00	0:03	13:57	Newton Medical Center	Treated, Transported
						0:06	Average Response Time		

CONSENT

RECEIVED

NOV 23 2022

Office of Franklin Municipal Clerk

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	552 State Route 23	10/11/22	13:47	13:50	13:53	0:03			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	2 South St A	10/13/22	7:47	7:51	8:00	0:09	8:28	Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 Moscow St	10/11/22	23:00	23:03		0:00			Cancelled - Enroute
Franklin Boro - 1906	1 Mill St 419	10/4/22	7:19	7:21	7:27	0:06		8:05 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	10/4/22	14:21	14:21	14:28	0:07		15:05 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 419	10/4/22	16:41	16:44	16:50	0:06		17:34 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	5 School Plz	10/6/22	15:39	15:39		0:00			Cancelled - Enroute
Franklin Boro - 1906	5 School Plz	10/6/22	15:40	15:41	15:46	0:05		16:33 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	288 State Route 23	10/6/22	15:53	15:55	16:09	0:14			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	1 Mill St APT. 318	10/6/22	23:22	23:29	23:33	0:04		0:06 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2 Marble St	10/7/22	2:12	2:14	2:20	0:06		3:47 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	24 Munsonhurst Rd	10/7/22	7:25	7:25	7:32	0:07		8:06 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	98 Davis Rd	10/7/22	9:41	9:41	9:54	0:13		10:41 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	69 Constitution Way	10/7/22	15:30	15:30	15:37	0:07		16:19 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	505 State Route 23	10/7/22	17:03	17:03	17:14	0:11			Patient Refused Care
Franklin Boro - 1906	7 Rapale St	10/7/22	17:49	17:49		0:00			Cancelled - Enroute
Franklin Boro - 1906	30 Skyview Dr	10/7/22	18:27	18:29	18:37	0:08		19:09 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	505 State Route 23	10/7/22	19:30	19:32	19:36	0:04			Patient Refused Care
Franklin Boro - 1906	406 State Route 23	10/8/22	12:29	12:32	12:40	0:08			Patient Refused Care
Franklin Boro - 1906	15 Cork Hill Rd	10/8/22	16:09	16:09	16:19	0:10		17:13 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Woodbine Ave	10/10/22	4:13	4:22	4:29	0:07		5:11 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 1	10/10/22	15:13	15:16	15:22	0:06		15:54 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	100 State Route 23	10/11/22	11:05	11:05	11:14	0:09		11:47 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	6 South St	10/13/22	14:06	14:06		0:00			Cancelled - DUE to Proximity
Franklin Boro - 1906	85 Main St	10/14/22	16:04	16:04	16:11	0:07			Patient Refused Care
Franklin Boro - 1906	State Route 23 & Munsonhurst Rd	10/14/22	16:26	16:26	16:29	0:03			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	256 State Route 23	10/16/22	7:59	8:01	8:09	0:08			Patient Refused Care
Franklin Boro - 1906	256 State Route 23	10/16/22	7:59	8:01	8:09	0:08			Patient Refused Care
Franklin Boro - 1906	75 Catlin Rd	10/16/22	12:36	12:36	12:51	0:15		Newton Medical Center	Treated, Transported
Franklin Boro - 1906	50 State Route 23	10/17/22	9:20	9:22	9:29	0:07		10:09 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St 8	10/18/22	13:15	13:20	13:30	0:10			Cancelled - On Scene, No patient contact
Franklin Boro - 1906	65 Main St 8	10/18/22	14:14	14:15		0:00			Cancelled - Enroute
Franklin Boro - 1906	65 Main St 8	10/18/22	14:15	14:17	14:26	0:09			Patient Refused Care
Franklin Boro - 1906	1 Mill St APT. 519	10/18/22	16:20	16:22	16:34	0:12		17:00 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	8 Fowler St	10/20/22	15:14	15:14	15:26	0:12		15:52 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Junction St APT. 1	10/20/22	16:48	16:48	17:01	0:13		17:29 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Alpine Cir	10/23/22	16:51	16:51	16:56	0:05			Patient Refused Care
Franklin Boro - 1906	24 Aucho Dr	10/24/22	9:41	9:46	9:58	0:12		10:45 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	10/24/22	15:15	15:17	15:19	0:02		16:00 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	75 Catlin Rd APT. 409	10/25/22	8:52	8:53	9:03	0:10		9:40 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	23 High Point Cir	10/25/22	13:30	13:31	13:43	0:12		14:43 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	263 Munsonhurst Rd	10/26/22	8:42	8:44	8:52	0:08			Patient Refused Care
Franklin Boro - 1906	1 Mill St	10/26/22	12:54			0:00			Cancelled - Enroute
Franklin Boro - 1906	1 Mill St	10/26/22	12:56	12:57	13:06	0:09		13:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2A South St	10/27/22	10:35	10:38	10:42	0:04		11:06 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 217	10/27/22	11:17	11:19	11:38	0:19		12:20 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	7 Cedar Dr	10/27/22	12:35	12:35	12:47	0:12			Patient Refused Care
Franklin Boro - 1906	25 Main St 206	10/27/22	15:55	15:57	16:03	0:06			Patient Refused Care
Franklin Boro - 1906	10 South St	10/28/22	2:04	2:06	2:15	0:09			Patient Refused Care
Franklin Boro - 1906	69 Constitution Way	10/28/22	13:37	13:40	13:50	0:10		14:30 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	3241 State Route 94	10/28/22	17:40	17:45		0:00			Cancelled - Enroute
Franklin Boro - 1906	Jennings Rd	10/29/22	10:57	10:57	10:57	0:00			Stand - By
Franklin Boro - 1906	Main St & Janue St	10/30/22	13:44	13:46	13:51	0:05		14:39 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	137 Buckwheat Rd	10/14/22	22:17	22:19	22:25	0:06		22:53 Newton Medical Center	Treated, Transported
						0:07	Average Response Time		

Scene Grid (Lookup Table)	Ref. Address Line 1 and Line 2	Date	Dispatched	Enroute	Arrived	Response Time	Arrive Rec	Receiving Hospital	Outcome
Franklin Boro - 1906	6 South St	11/1/22	8:42	8:42	8:42	0:06	8:48	9:28 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	36 Jenkins Rd	11/30/22	12:30	12:30	12:33	0:06	12:39	13:42 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	11/1/22	16:04	16:07	16:07	0:07	16:14	13:16 Newton Medical Center	Patient Refused Care
Franklin Boro - 1906	9 Auche Dr	11/2/22	12:18	12:20	12:20	0:07	12:27	13:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	35 Constitution Way	11/8/22	9:24	9:24	9:25	0:11	9:36	10:24 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St 8	11/8/22	11:00	11:04	11:04	0:04	11:08	11:37 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	21 Green St	11/4/22	6:07	6:07	6:07	0:04	6:11	7:20 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	9 Hospital Rd	11/4/22	9:58	9:58	9:59	0:06	10:07	14:45 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	11/6/22	13:54	13:54	13:58	0:08	14:02	11:05 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	21 Auche Dr	11/6/22	11:58	11:58	12:02	0:04	12:09	13:04 Newton Medical Center	Patient Refused Care
Franklin Boro - 1906	165 State Route 23	11/7/22	7:38	7:41	7:41	0:07	7:48	8:30 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	25 Main St 211A	11/8/22	11:32	11:32	11:33	0:05	11:44	12:32 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	30 Ben Franklin Dr	11/8/22	12:12	12:12	12:12	0:00	12:12	12:32 Newton Medical Center	Cancelled - Enroute
Franklin Boro - 1906	10 Sunnise Dr	11/8/22	15:11	15:11	15:13	0:07	15:20	15:55 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	2-a South St	11/9/22	10:17	10:17	10:19	0:10	10:29	11:15 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Auche Dr	11/9/22	11:19	11:19	11:25	0:03	11:28	13:04 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	41 Cedar Dr	11/10/22	14:53	14:53	14:53	0:00	14:53	14:21 Newton Medical Center	Patient Refused Care
Franklin Boro - 1906	32 Mable St	11/11/22	8:59	9:02	9:02	0:06	9:08	5:42 Newton Medical Center	Cancelled - Enroute
Franklin Boro - 1906	44 Mable St	11/11/22	13:04	13:05	13:15	0:10	13:15	2:54 Newton Medical Center	Patient Refused Care
Franklin Boro - 1906	140 State Route 23	11/11/22	13:14	13:16	13:16	0:10	13:26	12:02 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	15 Cork Hill Rd	11/12/22	21:36	21:38	21:38	0:10	21:48	16:55 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	65 Main St APT. 8	11/13/22	4:51	4:55	4:55	0:05	5:00	18:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St	11/14/22	1:51	1:51	1:51	0:13	2:04	18:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	315 Cork Hill Rd	11/14/22	11:01	11:02	11:02	0:06	11:08	17:00 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	22 Cedar Dr	11/14/22	17:01	17:02	17:02	0:12	17:14	16:55 Newton Medical Center	Assist. Transported by other EMS Agency
Franklin Boro - 1906	295 Wild Cat Rd	11/15/22	15:58	16:01	16:01	0:11	16:12	18:47 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	11/15/22	17:52	17:53	18:02	0:09	18:02	16:55 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	270 State Route 23	11/16/22	16:00	16:00	16:00	0:05	16:05	18:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	51 Davis Rd	11/16/22	17:03	17:03	17:17	0:12	17:29	17:00 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	372 Rutherford Ave 3	11/18/22	7:43	7:43	7:46	0:00	7:49	17:00 Newton Medical Center	Cancelled - DUE to Proximity
Franklin Boro - 1906	372 Rutherford Ave 3	11/18/22	7:45	7:45	7:46	0:03	7:49	8:36 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	10 Fowler St	11/22/22	16:14	16:15	16:15	0:11	16:26	17:11 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	11/23/22	13:04	13:04	13:04	0:03	13:07	14:15 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	12 Cork Hill Rd	11/23/22	14:49	14:49	14:57	0:08	14:57	15:45 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	11 Rowe Pl	11/23/22	17:17	17:17	17:17	0:06	17:23	18:16 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	1 Mill St APT. 105	11/24/22	18:16	18:16	18:16	0:09	18:25	19:03 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	406 State Route 23	11/25/22	16:07	16:09	16:09	0:06	16:15	17:00 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	260 State Route 23	11/27/22	9:08	9:10	9:10	0:07	9:17	17:00 Newton Medical Center	Cancelled - On Scene, No patient contact
Franklin Boro - 1906	36 Jenkins Rd	11/27/22	12:55	12:55	12:56	0:00	12:56	17:00 Newton Medical Center	Cancelled - Enroute
Franklin Boro - 1906	9 Woodland Rd	11/27/22	13:45	13:48	13:48	0:09	13:57	14:45 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	38 Fowler St APT. 3	11/29/22	14:48	14:51	14:51	0:06	14:57	15:31 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	49 Cedar Dr	11/30/22	6:54	6:55	6:55	0:08	7:03	7:52 Newton Medical Center	Treated, Transported
Franklin Boro - 1906	50 State Route 23	11/1/22	11:47	11:51	11:51	0:09	12:00	12:47 Newton Medical Center	Treated, Transported
						0:06	Average Response Time		

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 Borough of Franklin
 Office of Municipal Clerk

CONSENT



FRANKLIN BOROUGH POLICE DEPARTMENT

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



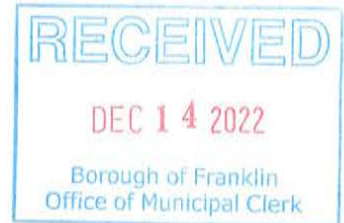
CONSENT

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

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

Meetings and Training:

- 11/2 – PCCOP – Chief Cugliari
- 11/2 – Bloodborne Pathogens - Chief Cugliari
- 11/2 – DRE Training – Captain Geddis
- 11/4 – Marijuana Workgroup Mtg. – Captain Geddis
- 11/9 – Borough Council Mtg. – Chief Cugliari, Captain Geddis
- 11/10 – Public Safety Mtg. – Chief Cugliari
- 11/16 – CLEAR Coalition Mtg. – Captain Geddis
- 11/18 – Safety Mtg. – Chief Cugliari
- 11/22 – Borough Council Mtg – Chief Cugliari, Captain Geddis
- 11/29 – SCCOP – Chief Cugliari
- 11/30 Annual Security Mtg. – Chief Cugliari



Monthly Report of Incidents	982
Summons Issued	74

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: November Year: 2022

Type	Code	Vouchers	Amount
General	603	23	\$ 14,516.68
Sick	604	24	\$ 15,622.89
Personal	605	2	\$ 1,912.92
Holiday	606	12	\$ 10,346.76
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 : 11/01/2022 00:00 -- 11/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
911 Abandoned/Hang up	6	8	40	57
911 Misdial	2	4	32	49
Administrative Detail	49	60	674	811
Alcohol Violation	0	0	1	1
Ambulance / Medical	51	64	601	559
Animal Complaint	13	12	137	136
Animal Complaint - Bear	0	1	17	4
Assault	1	0	8	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	0	2	3
Bias Incident	0	0	1	0
Burglar Alarm	15	11	143	173
Burglary	1	0	7	1
BURGLARY - FROM MOTOR VEHILCE	0	0	0	4
CDS Incident	0	2	3	5
Child Abuse / Neglect	0	0	1	1
Child Custody Matter	0	2	11	10
Child safety seat Inspection	0	1	8	7
Civil Matter	3	1	21	19
Contempt of Court	0	0	0	1
Court Detail	0	0	2	1
Criminal Mischief	1	2	7	11
Curbside Warning	0	1	3	1
Death - Attended	0	1	1	1
Death - Unattended	2	2	9	6
Disorderly Conduct	0	2	5	15
Dispute	5	5	71	50
Dispute - Domestic	3	0	37	32
Dispute - Landlord/Tenant	0	0	7	4
Dispute - Neighbor	1	1	8	29
Disturbance	2	2	16	25
Dumping	0	2	4	14
DWI	2	0	10	12
DYFS Referral	3	2	20	15
Equipment Maintenance	8	3	67	62
Erratic Driver	11	10	136	109

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Monthly Report of Incidents

DURATION : 11/01/2022 00:00 -- 11/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Escort	0	4	19	28
Fingerprint	0	1	5	2
Fire Alarm	2	1	48	45
Fire Response	1	4	25	31
Firearms Application	0	0	1	0
FIREWORKS	0	1	7	12
Found/Recovered Property	7	2	24	19
Fraud	8	1	42	39
FRO Violation	0	0	0	1
General Complaint	1	0	10	7
Harassment	7	2	51	52
Hazardous Condition	5	6	84	81
Juvenile Complaint / Offense	0	0	30	19
Lewdness	0	0	0	1
Local Ordinance Violation	0	0	0	3
Lockout	2	0	11	2
Lost Property Report	2	2	15	20
Matter of Record	6	7	68	91
Megan's Law Registration	0	0	18	20
Mental Health	2	1	26	11
Missing Person	2	0	8	4
Motor Vehicle - Disabled	2	5	72	55
Motor Vehicle - Incident	0	1	23	33
Motor Vehicle - Parking Problem	28	12	155	113
Motor Vehicle Accident	32	14	235	226
Motor Vehicle Accident - Injury	0	1	11	10
Motor Vehicle Accident - Late Report	0	0	3	3
Motor Vehicle Stop	194	205	2366	1674
Motor Vehicle Theft	0	0	1	0
Mutual Aid	10	11	88	115
Noise Complaint	0	3	33	48
Notification	1	1	22	21
Off-Duty Incident	0	1	0	1
PARKING OVERNIGHT/EXTENDED	5	18	38	46
Personnel Complaint	0	0	1	0
Police Information	14	8	104	143
Prisoner Transportation	0	0	2	0
Property Check	183	125	1364	1868

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Monthly Report of Incidents

DURATION : 11/01/2022 00:00 -- 11/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Property Damage	1	1	19	11
Public Assist	22	9	175	126
Record Check	0	0	0	1
Records Administration	1	5	45	191
Recovered Motor Vehicle	0	0	0	1
Repossession	0	0	4	4
Roll Call	24	20	215	223
School Detail	12	26	150	122
School Lock Down	1	0	3	3
Sex Crime / Offense	1	0	5	3
Sexual Assault	0	0	2	2
Shoplifting	4	3	22	33
Subpoena Service	0	0	0	3
Suicide / Attempted Suicide	0	0	2	4
Suspicious Condition	8	11	123	166
Suspicious Person	5	5	70	72
Suspicious Vehicle	11	8	117	90
Theft	5	4	43	46
Threats	0	0	8	13
Traffic Complaint	1	4	30	33
Traffic Control / Radar	172	256	4110	2709
Trespassing	0	1	11	7
TRO Request	1	0	8	9
TRO Service	4	1	14	27
TRO Violation	0	1	6	10
Unwanted Guest	2	0	10	12
Warrant Served - Local	3	3	27	19
Warrant Served - Other Agency	0	1	4	8
Welfare Check	11	19	155	174
Total:	982	1014	12500	11208

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 3 <<first <prev next> Total count: 74

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000537	Nov 12, 2022	20:14	Notes	redacted	39:4-88	redacted	redacted
E22000536	Nov 12, 2022	20:14	Notes	redacted	39:3-29	redacted	redacted
E22000535	Nov 12, 2022	20:14	Notes	redacted	39:3-29	redacted	redacted
E22000534	Nov 12, 2022	20:14	Notes	redacted	39:3-29	redacted	redacted
E22000533	Nov 12, 2022	20:14	Notes	redacted	39:4-96	redacted	redacted
E22000532	Nov 12, 2022	20:14	Notes	redacted	39:4-97	redacted	redacted
E22000531	Nov 12, 2022	20:14	Notes	redacted	39:4-50	redacted	redacted
E22000530	Nov 12, 2022	14:13	Notes	redacted	259-5	redacted	redacted
E22000529	Nov 12, 2022	11:09	Notes	redacted	39:3-74	redacted	redacted
E22000528	Nov 11, 2022	00:17	Notes	redacted	39:3-74	redacted	redacted
E22000527	Nov 10, 2022	07:16	Notes	redacted	39:3-29	redacted	redacted
E22000526	Nov 10, 2022	07:16	Notes	redacted	39:3-4	redacted	redacted
W22000203	Nov 9, 2022	19:55	Notes	redacted	39:3-4	redacted	redacted
E22000525	Nov 8, 2022	19:51	Notes	redacted	39:3-29	redacted	redacted
E22000524	Nov 8, 2022	19:51	Notes	redacted	39:3-66	redacted	redacted
S22000026	Nov 8, 2022	17:18	Notes		191	redacted	redacted
E22000523	Nov 7, 2022	00:23	Notes	redacted	39:4-97	redacted	redacted
W22000202	Nov 5, 2022	10:24	Notes	redacted	39:4-98	redacted	redacted
W22000201	Nov 5, 2022	10:00	Notes	redacted	39:4-98	redacted	redacted
E22000522	Nov 5, 2022	10:00	Notes	redacted	39:3-33	redacted	redacted
E22000521	Nov 5, 2022	03:39	Notes	redacted	39:3-4	redacted	redacted
E22000520	Nov 4, 2022	18:40	Notes	redacted	39:3-74	redacted	redacted
W22000200	Nov 4, 2022	03:24	Notes	redacted	39:4-98	redacted	redacted
W22000199	Nov 1, 2022	09:55	Notes	redacted	39:4-90	redacted	redacted

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From: To: Ticket Number

Page 2 <<first <prev next> Total count: 74

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E22000551	Nov 22, 2022	03:44	Ⓟ Notes	redacted	259-2	redacted	redacted
E22000550	Nov 21, 2022	17:28	Ⓟ Notes	redacted	39:4-130	redacted	redacted
E22000549	Nov 21, 2022	17:28	Ⓟ Notes	redacted	39:4-129D	redacted	redacted
E22000548	Nov 21, 2022	03:01	Ⓟ Notes	redacted	39:3-4	redacted	redacted
E22000547	Nov 21, 2022	02:39	Ⓟ Notes	redacted	259-2	redacted	redacted
E22000546	Nov 21, 2022	02:29	Ⓟ Notes	redacted	259-2	redacted	redacted
W22000212	Nov 21, 2022	02:02	Ⓟ Notes	redacted	10-5.8	redacted	redacted
S22000028	Nov 20, 2022	15:32	⚠ Notes		191	redacted	redacted
S22000027	Nov 20, 2022	13:20	⚠ Notes		191	redacted	redacted
W22000211	Nov 19, 2022	11:38	Ⓟ Notes	redacted	39:4-98	redacted	redacted
W22000210	Nov 18, 2022	16:09	Ⓟ Notes	redacted	39:4-144	redacted	redacted
E22000545	Nov 18, 2022	16:04	Ⓟ Notes	redacted	39:3-29	redacted	redacted
E22000544	Nov 17, 2022	21:18	Ⓟ Notes	redacted	259-5	redacted	redacted
W22000209	Nov 17, 2022	04:39	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000208	Nov 17, 2022	04:29	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000207	Nov 17, 2022	04:20	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000206	Nov 17, 2022	04:15	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000205	Nov 17, 2022	04:12	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000204	Nov 15, 2022	22:34	Ⓟ Notes	redacted	39:4-98	redacted	redacted
E22000543	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:4-97.2	redacted	redacted
E22000542	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:6B-2	redacted	redacted
E22000541	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:3-29	redacted	redacted
E22000540	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:4-96	redacted	redacted
E22000539	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:4-97	redacted	redacted
E22000538	Nov 14, 2022	18:55	Ⓟ Notes	redacted	39:4-50	redacted	redacted

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Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 74

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
S22000030	Nov 30, 2022	11:58	⚠ Notes		191	redacted	redacted
E22000566	Nov 25, 2022	17:00	↔ Notes	redacted	39:3-4	redacted	redacted
E22000565	Nov 25, 2022	17:00	↔ Notes	redacted	39:4-97	redacted	redacted
W22000220	Nov 29, 2022	22:34	↔ Notes	redacted	39:4-98	redacted	redacted
W22000219	Nov 29, 2022	22:03	↔ Notes	redacted	39:4-98	redacted	redacted
E22000564	Nov 28, 2022	23:02	↔ Notes	redacted	39:3-29	redacted	redacted
E22000563	Nov 28, 2022	23:02	↔ Notes	redacted	39:4-97	redacted	redacted
E22000562	Nov 28, 2022	23:02	↔ Notes	redacted	39:4-98	redacted	redacted
E22000561	Nov 28, 2022	23:02	↔ Notes	redacted	39:3-40	redacted	redacted
W22000218	Nov 28, 2022	16:46	↔ Notes	redacted	39:3-66	redacted	redacted
E22000560	Nov 27, 2022	23:50	↔ Notes	redacted	39:3-33	redacted	redacted
E22000559	Nov 27, 2022	23:50	↔ Notes	redacted	39:3-66	redacted	redacted
E22000558	Nov 27, 2022	23:50	↔ Notes	redacted	39:3-29	redacted	redacted
E22000557	Nov 27, 2022	23:50	↔ Notes	redacted	39:6B-2	redacted	redacted
E22000556	Nov 27, 2022	09:18	↔ Notes	redacted	39:3-40	redacted	redacted
E22000555	Nov 27, 2022	00:19	↔ Notes	redacted	39:4-97	redacted	redacted
E22000554	Nov 26, 2022	16:17	↔ Notes	redacted	39:4-97	redacted	redacted
W22000217	Nov 26, 2022	04:10	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000216	Nov 26, 2022	04:07	Ⓟ Notes	redacted	259-2G	redacted	redacted
W22000215	Nov 25, 2022	03:58	Ⓟ Notes	redacted	10-5.8	redacted	redacted
W22000214	Nov 25, 2022	13:55	↔ Notes 📄	redacted	39:3-4	redacted	redacted
W22000213	Nov 25, 2022	13:55	↔ Notes 📄	redacted	39:4-98	redacted	redacted
E22000553	Nov 25, 2022	13:55	↔ Notes	redacted	39:3-66	redacted	redacted
S22000029	Nov 23, 2022	12:48	⚠ Notes		191	redacted	redacted
E22000552	Nov 23, 2022	12:41	↔ Notes	redacted	39:3-40	redacted	redacted

VEHICLE NUMBER MODEL/YEAR	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER	
	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	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 FOR REPAIRS	9/4/2022	6077.0	9/29/2022	7481.0	10/27/2022	9691.0	11/29/2022	12285.0
3102		44478.0		45855.0		47751.0		49151.0		50529.0		51750.0		53506.0		55105.0		56996.0		58417.0		484.0		2465.0
3103		64867.0		65990.0		67209.0		67604.0		68539.0		69405.0		70228.0		72062.0		73998.0		75415.0		77392.0		78671.0
3104 - TAURUS		73200.0		74295.0		74924.0		75753.0		77036.0		78131.0		78986.0		80658.0		82419.0		83512.0		TOTALED		TOTALED
3105 - CAPTAIN		101391.0		102094.0		103532.0		104634.0		105991.0		106684.0		107904.0		108610.0				109738.0		110525.0		111118.0
3110-CHIEF		68189.0		69479.0		71024.0		72355.0		73811.0				76688.0		77399.0				80385.0		81437.0		82463.0
																				DPW				
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		94471.0
																				OUT OF SERVICE		IN SERVICE		
3109 - IMPALA-DB				101402.0		101804.0		102365.0		102876.0		103161.0		103777.0		104055.0		OUT OF SERVICE		OUT OF SERVICE		105147.0		106568.0
																				OUT OF SERVICE		OUT OF SERVICE		OUT OF SERVICE
2012 CHARGER (3103)		76911.0		76911.0		76911.0		76911.0		76911.0		76911.0		76911.0		76913.0		76913.0		76913.0		76911.0		76911.0
DB - JEEP LIBERTY																				106724.0		107119.0		107119.0

Hardyston Twshp DPW

Activity Detail Report By Account For Product

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

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account: 2004 Franklin Police											
Product: 01 Unleaded											
11/01/2022	17:38	8153	001	2096000015	4920	Seamus Geddis	110647	01-1	\$1,000	6,300	\$6,300
11/05/2022	17:09	8229	001	2096000015	4920	Seamus Geddis	110853	01-1	\$1,000	15,300	\$15,300
11/15/2022	19:38	8416	001	2096000015	4920	Seamus Geddis	111003	01-1	\$1,000	11,000	\$11,000
11/01/2022	19:50	8156	001	2096000177	3127	Babcock	77657	01-1	\$1,000	5,400	\$5,400
11/03/2022	08:38	8186	001	2096000177	3116	Korger	77710	01-1	\$1,000	6,800	\$6,800
11/03/2022	18:58	8198	001	2096000177	3127	Babcock	77764	01-1	\$1,000	5,200	\$5,200
11/05/2022	17:13	8230	001	2096000177	3127	Babcock	77841	01-1	\$1,000	11,300	\$11,300
11/06/2022	06:46	8234	001	2096000177	3134	Brendan Prol	77882	01-1	\$1,000	6,500	\$6,500
11/07/2022	18:22	8263	001	2096000177	3128	vanderplough	77902	01-1	\$1,000	4,700	\$4,700
11/12/2022	09:59	8341	001	2096000177	3116	Korger	78060	01-1	\$1,000	10,000	\$10,000
11/13/2022	06:47	8359	001	2096000177	3127	Babcock	78132	01-1	\$1,000	7,200	\$7,200
11/18/2022	04:52	8470	001	2096000177	3132	Macquesten	78279	01-1	\$1,000	6,700	\$6,700
11/20/2022	07:48	8509	001	2096000177	3128	vanderplough	78320	01-1	\$1,000	6,500	\$6,500
11/22/2022	18:12	8546	001	2096000177	3127	Babcock	78407	01-1	\$1,000	11,400	\$11,400
11/02/2022	05:05	8162	001	2096000180	3134	Brendan Prol	864	01-1	\$1,000	10,200	\$10,200
11/02/2022	20:39	8180	001	2096000180	3130	Zachary Oren	892	01-1	\$1,000	6,000	\$6,000
11/04/2022	04:05	8207	001	2096000180	3132	Macquesten	418	01-1	\$1,000	10,000	\$10,000
11/04/2022	19:06	8215	001	2096000180	3127	Babcock	1010	01-1	\$1,000	6,700	\$6,700
11/05/2022	08:53	8222	001	2096000180	3134	Brendan Prol	1059	01-1	\$1,000	6,800	\$6,800
11/06/2022	19:29	8242	001	2096000180	3132	Macquesten	123	01-1	\$1,000	13,300	\$13,300
11/07/2022	09:35	8247	001	2096000180	3116	Korger	1203	01-1	\$1,000	7,700	\$7,700
11/07/2022	21:20	8266	001	2096000180	3115	Burgos	10499	01-1	\$1,000	7,000	\$7,000
11/09/2022	10:06	8299	001	2096000180	3132	Macquesten	1287	01-1	\$1,000	9,900	\$9,900
11/09/2022	21:32	8307	001	2096000180	3133	Della Fera	1321	01-1	\$1,000	4,400	\$4,400
11/09/2022	22:13	8310	001	2096000180	3133	Della Fera	78008	01-1	\$1,000	11,800	\$11,800
11/10/2022	09:45	8313	001	2096000180	3130	Zachary Oren	1378	01-1	\$1,000	5,800	\$5,800
11/11/2022	08:49	8329	001	2096000180	3130	Zachary Oren	1412	01-1	\$1,000	5,500	\$5,500
11/11/2022	20:33	8338	001	2096000180	3129	David Schneider	1451	01-1	\$1,000	4,800	\$4,800
11/12/2022	10:14	8343	001	2096000180	3132	Macquesten	1474	01-1	\$1,000	5,600	\$5,600
11/13/2022	06:18	8358	001	2096000180	3132	Macquesten	1497	01-1	\$1,000	6,100	\$6,100
11/13/2022	22:16	8369	001	2096000180	3133	Della Fera	1537	01-1	\$1,000	5,700	\$5,700
11/14/2022	08:35	8375	001	2096000180	3132	Macquesten	1463	01-1	\$1,000	4,100	\$4,100
11/15/2022	21:57	8418	001	2096000180	3115	Burgos	1616	01-1	\$1,000	8,000	\$8,000

Hardyston Twshp DPW

Activity Detail Report By Account For Product

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

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
11/16/2022	10:06	8426	001	2096000180	3130	Zachary Oren	1663	01-1	\$1,000	5,900	\$5.90
11/16/2022	21:44	8441	001	2096000180	3134	Brendan Pro	1700	01-1	\$1,000	4,700	\$4.70
11/17/2022	06:40	8446	001	2096000180	3132	Macquesten	1730	01-1	\$1,000	4,000	\$4.00
11/18/2022	21:35	8483	001	2096000180	3134	Brendan Pro	10523	01-1	\$1,000	11,300	\$11.30
11/19/2022	06:56	8489	001	2096000180	3132	Macquesten	1891	01-1	\$1,000	4,400	\$4.40
11/19/2022	20:45	8497	001	2096000180	3134	Brendan Pro	1903	01-1	\$1,000	6,200	\$6.20
11/20/2022	21:43	8514	001	2096000180	3134	Brendan Pro	1940	01-1	\$1,000	5,900	\$5.90
11/21/2022	06:01	8519	001	2096000180	3132	Macquesten	1971	01-1	\$1,000	4,200	\$4.20
11/22/2022	09:22	8532	001	2096000180	3134	Brendan Pro	2027	01-1	\$1,000	6,400	\$6.40
11/23/2022	10:02	8540	001	2096000180	3130	Zachary Oren	2075	01-1	\$1,000	5,800	\$5.80
11/02/2022	00:27	8161	001	2096000181	3134	Brendan Pro	2133	01-1	\$1,000	9,300	\$9.30
11/05/2022	22:26	8232	001	2096000181	3133	Della Fera	105336	01-1	\$1,000	9,100	\$9.10
11/14/2022	20:45	8391	001	2096000181	3133	Della Fera	10654	01-1	\$1,000	13,000	\$13.00
11/23/2022	14:53	8564	001	2096000181	3133	Della Fera	10654	01-1	\$1,000	12,900	\$12.90
11/04/2022	14:55	8213	001	2096000183	3129	David Schneider	106524	01-1	\$1,000	14,100	\$14.10
11/10/2022	15:40	8320	001	2096000183	3129	David Schneider	93573	01-1	\$1,000	14,900	\$14.90
11/14/2022	16:05	8383	001	2096000183	3133	David Schneider	93743	01-1	\$1,000	10,900	\$10.90
11/16/2022	21:13	8437	001	2096000183	3129	Della Fera	93931	01-1	\$1,000	11,200	\$11.20
11/22/2022	20:25	8547	001	2096000183	3129	David Schneider	94198	01-1	\$1,000	15,300	\$15.30
11/01/2022	14:46	8151	001	2096000184	3126	Cugliari	94352	01-1	\$1,000	8,800	\$8.80
11/09/2022	16:01	8304	001	2096000184	3126	Cugliari	81609	01-1	\$1,000	7,800	\$7.80
11/17/2022	14:47	8455	001	2096000184	3126	Cugliari	81849	01-1	\$1,000	13,400	\$13.40
11/21/2022	14:24	8525	001	2096000184	3126	Cugliari	82120	01-1	\$1,000	15,000	\$15.00
11/01/2022	06:16	8145	001	2096000198	3124	Grissom	82267	01-1	\$1,000	8,800	\$8.80
11/01/2022	21:46	8160	001	2096000198	3128	vanderplough		01-1	\$1,000	5,400	\$5.40
11/02/2022	09:15	8163	001	2096000198	3124	Grissom		01-1	\$1,000	5,100	\$5.10
11/02/2022	20:50	8181	001	2096000198	3129	David Schneider		01-1	\$1,000	5,600	\$5.60
11/03/2022	19:04	8199	001	2096000198	3124	Grissom		01-1	\$1,000	4,100	\$4.10
11/04/2022	19:07	8216	001	2096000198	3130	Zachary Oren		01-1	\$1,000	5,600	\$5.60
11/05/2022	08:24	8221	001	2096000198	3124	Grissom		01-1	\$1,000	5,700	\$5.70
11/06/2022	19:18	8241	001	2096000198	3128	vanderplough		01-1	\$1,000	6,600	\$6.60
11/07/2022	06:20	8246	001	2096000198	3134	Brendan Pro		01-1	\$1,000	7,300	\$7.30
11/08/2022	09:58	8275	001	2096000198	3116	Korger		01-1	\$1,000	4,400	\$4.40
11/08/2022	22:51	8291	001	2096000198	3115	Burgos		01-1	\$1,000	5,300	\$5.30
11/09/2022	08:21	8298	001	2096000198	3124	Grissom		01-1	\$1,000	9,800	\$9.80
										3,600	\$3.60

Hardyston Twshp DPW

Activity Detail Report By Account For Product

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

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
11/09/2022	21:56	8309	001	2096000198	3128	vanderploogh		01-1	\$1,000	5,000	\$5,000
11/10/2022	09:30	8312	001	2096000198	3124	Grissom		01-1	\$1,000	4,500	\$4,500
11/10/2022	22:57	8326	001	2096000198	3115	Burgos		01-1	\$1,000	7,100	\$7,100
11/11/2022	09:42	8330	001	2096000198	3124	Grissom		01-1	\$1,000	4,200	\$4,200
11/12/2022	21:30	8353	001	2096000198	3115	Burgos		01-1	\$1,000	10,700	\$10,700
11/13/2022	20:30	8367	001	2096000198	3115	Burgos		01-1	\$1,000	4,100	\$4,100
11/14/2022	08:33	8374	001	2096000198	3130	Zachary Oren		01-1	\$1,000	6,000	\$6,000
11/14/2022	20:17	8387	001	2096000198	3124	Grissom		01-1	\$1,000	5,100	\$5,100
11/15/2022	06:15	8393	001	2096000198	3127	Babcock		01-1	\$1,000	5,000	\$5,000
11/16/2022	07:19	8422	001	2096000198	3127	Babcock		01-1	\$1,000	6,100	\$6,100
11/16/2022	21:57	8443	001	2096000198	3115	Burgos		01-1	\$1,000	7,100	\$7,100
11/17/2022	21:14	8462	001	2096000198	3115	Burgos		01-1	\$1,000	10,300	\$10,300
11/18/2022	07:46	8471	001	2096000198	3115	Burgos		01-1	\$1,000	5,200	\$5,200
11/18/2022	21:47	8484	001	2096000198	3124	Grissom		01-1	\$1,000	5,300	\$5,300
11/19/2022	07:22	8490	001	2096000198	3130	Zachary Oren		01-1	\$1,000	5,500	\$5,500
11/19/2022	21:56	8498	001	2096000198	3127	Babcock		01-1	\$1,000	6,700	\$6,700
11/20/2022	06:17	8506	001	2096000198	3127	Zachary Oren		01-1	\$1,000	5,200	\$5,200
11/20/2022	22:21	8516	001	2096000198	3130	Babcock		01-1	\$1,000	6,200	\$6,200
11/21/2022	09:00	8522	001	2096000198	3124	Zachary Oren		01-1	\$1,000	5,000	\$5,000
11/22/2022	09:28	8541	001	2096000198	3124	Grissom		01-1	\$1,000	5,300	\$5,300
11/23/2022	06:30	8556	001	2096000198	3128	vanderploogh		01-1	\$1,000	3,700	\$3,700
Product Totals :										668.800	\$668.80
Account Totals :										668.800	\$668.80

Product Totals : Transactions : 90

Account Totals : Transactions : 90

CONSENT

RECEIVED

Period from 11/01/2022 to 11/30/2022

DEC 14 2022

Borough of Franklin
Office of Municipal Clerk

Date **Blk/Lot** **Facility** **Location** **Activity**

Activity for 1906 Franklin Boro

11/14/2022	70/3	American Legion	57 Mitchell Avenue NJ	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Snyder Brian)
11/16/2022	701/5	Moo For You Ice Cream	396 ROUTE 23 Unit C FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Snyder Brian)
11/21/2022	1401/24		6 AUCHE DR	FOOD D1/Retail Food Establishments - Facilities Correspondence (Anita DeMatteo)
11/21/2022	1401/24		6 AUCHE DR	FOOD A2/Retail Food Establishments - Plan Review Revision (Anita DeMatteo)
11/28/2022	52/23.01	Curt's Dog House	6 AUCHE DR FRANKLIN, NJ 07416	FOOD B3S/Retail Food Establishments - Facilities Re-Inspected - Pre-Op - Satisfactory (Anita DeMatteo)
Total Food: 5				
11/8/2022	1101/4.01	McDonalds Franklin	260 RT 23	SWM-R-A1/Solid Waste - Recycling - Survey/Questionaire (Brian Snyder)
11/9/2022	/	Weiss Franklin	140 NJ 23	SWM-R-A1/Solid Waste - Recycling - Survey/Questionaire (Brian Snyder)
11/9/2022	/	Hardyston Elementary School		DEQ-A C1/AIR - Complaint Investigation - DEP Referral (Gary Bielen)
11/10/2022	607/43		40-42 NESTOR ST	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
11/11/2022	607/43		40-42 NESTOR ST	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
11/14/2022	1004/14		19 NESTOR ST	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
11/14/2022	905/12		63-65 MAIN ST	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)

Period from 11/01/2022 to 11/30/2022

<i>Date</i>	<i>Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
11/28/2022	70/13		24 Munsonhurst Road	DEQ-A C1/AIR - Complaint Investigation - DEP Referral (Gary Bielen)

Total Other: 8

Total for November 2022 13

Borough of Franklin, County of Sussex

Resolution #2022-119

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	
Streets & Roads OE- Unclassified	\$2,500.00	Utility Bulk Expenses- Gasoline	\$5,000.00
Police OE- Unclassified	\$2,500.00		
Insurance- Employee Group Insurance	\$4,000.00	Insurance- Health Benefit Waiver	\$4,000.00
Police OE- Unclassified	\$ 65.00	Police & Fire Retirement System	\$ 65.00
Water/Sewer Operating		Water/Sewer Operating	
Total	\$9,065.00	Total	\$9,065.00

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 December 20, 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
54356	1004 - AMERIGAS - CHESTER	PO 34716 2022 BLANKET B/G-PROPANE-DPW GARAGE/POLI	395.20	395.20
54357	2418 - BRENDAN PROL	PO 35849 2022 POLICE 048	494.79	494.79
54358	2541 - BRIGHTSPEED	PO 35833 DPW- ACCT#309645984 & W/S ACCT#310229037	305.10	
		PO 35835 POLICE - ACCT#310146001 - 11/6/22-12/5/2	541.35	
		PO 35882 PHONE - ALARM LINE BORO HALL - ACCT#4730	36.17	882.62
54359	346 - CAPITAL ONE	PO 35852 Recreation	31.44	31.44
54360	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 34689 2022-MONITORING OF ALARM SYSTEMS-ACCT#30	145.20	145.20
54361	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 35868 MUNICIPAL LONG DISTANCE CARRIER - ACCT#9	698.26	698.26
54362	2547 - CRYSTAL SPRINGS SERVICES INC	PO 35887 EMPLOYEE APPRECIATION	324.23	324.23
54363	1382 - CUGLIARI, GREGORY M.	PO 35853 2022 POLICE 048	211.91	211.91
54364	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 35881 2022 - INSURANCE 12/1/22-12/31/22	173.95	
		PO 35881 2022 - INSURANCE 12/1/22-12/31/22	539.59	713.54
54365	41 - DEN UYL ESQ., ANTHONY J.	PO 34830 MUNICIPAL PROSECUTOR - MONTHLY RETAINER	1,458.33	1,458.33
54366	39 - FRANKLIN BOARD OF EDUCATION	PO 35388 2022 - SCHOOL TAX LEVY - 2nd HALF -BLANK	524,718.00	524,718.00
54367	1081 - GEDDIS, SEAMUS	PO 35874 2022 POLICE 048 Geddis	323.89	323.89
54368	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 35871 2022 - DENTAL INSURANCE -12/1/22-12/31/2	788.35	
		PO 35871 2022 - DENTAL INSURANCE -12/1/22-12/31/2	1,944.92	2,733.27
54369	2400 - IPITOMY COMMUNICATIONS LLC	PO 35824 DPW PHONE BILL - 11/1/22-11/30/22 - ACCT	40.15	40.15
54370	535 - JCP&L	PO 35829 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	212.64	
		PO 35829 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	254.03	
		PO 35842 ACCTS #219, 290, #365 - FRANKLIN AVE, RT	37.79	
		PO 35843 ACCT #628 & #912 - SALT SHED, CORKHILL R	8.98	
		PO 35844 ACCT #791 - CORK HILL RD -10/8/22-11/8/2	203.83	
		PO 35845 ACCT #295 & #494 - 43 MAIN ST & MUNSONHU	2,338.33	
		PO 35846 ACCT#193 - WVFAS 10/8/22-11/8/22	35.91	3,091.51
54371	535 - JCP&L	PO 35864 ACCT #783 - STREET LIGHTS -10/20/22-11/1	3,076.90	
		PO 35867 ACCT #857 - MUNICIPAL BLDG - 10/28/22-11	86.29	3,163.19
54372	2172 - MacQUESTEN, DAVID	PO 35848 2022 POLICE 048	103.75	103.75
54373	2184 - PENTELEDATA	PO 35847 ACCT#3210852 - 11/10/22-12/10/22	563.57	563.57
54374	1 - SUBURBAN PROPANE-2232	PO 35863 WVFAS - PROPANE - ACCT#2232-231374 - BUL	96.00	96.00
54375	42 - TOWNSHIP OF SPARTA	PO 34994 2022-911 POLICE/FIRE/EMS DISPATCH SERVIC	23,986.50	23,986.50
54376	2505 - UGI ENERGY SERVICES LLC	PO 35830 GAS - BORO HALL - METER#2627008 9/30/22-	547.01	547.01
54377	681 - VANDENBROEK, BRIAN	PO 35837 W/S-2022 NJWA CONFERENCE-MILEAGE	201.25	
		PO 35841 REIMBURSEMENT FOR MEAL ATLANTIC CITY WAT	83.57	284.82
54378	9 - VERIZON WIRELESS	PO 35865 FFD - ACCT#242476498-00001 - 11/18/22-12	81.35	
		PO 35866 POLICE/WVFAS/MAYOR/CFO - ACCT#68250093-0	789.70	871.05
54379	40 - WALLKILL VALLEY REGIONAL H. S.	PO 34727 2022 - REGIONAL HIGH SCHOOL TAXES - 1ST	214,831.00	214,831.00
	TOTAL			780,709.23

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	324.23			
01-201-23-220-020	Insurance Employee Group Insurance	2,484.51			
01-201-25-240-020	Police Other Expenses	1,134.34			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	81.35			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	156.11			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,458.33			
01-201-26-310-020	Building & Grounds OE	1,616.34			
01-201-28-370-020	Recreation Other Expenses	31.44			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,114.69			
01-201-31-440-020	Utility Bulk Expense Telephone	2,669.20			
01-201-42-250-051	Interlocal Agree "911" Dispatch Police	8,395.27			
01-201-42-250-052	Interlocal Agree "911" Dispatch Fire	7,915.55			
01-201-42-250-053	Interlocal Agree "911" Dispatch EMS	7,675.68			
01-206-55-000-000	Regional HS Taxes Payable			214,831.00	
01-207-55-000-000	Local School Taxes Payable			524,718.00	
01-260-05-100	Due To/from Clearing			0.00	776,606.04
TOTALS FOR	Current Fund	37,057.04	0.00	739,549.00	776,606.04
09-201-55-502-020	Water Sewer Operat. OE Water	3,409.41			
09-201-55-503-020	Water Sewer Operat. OE Sewer	693.78			
09-260-05-100	Due To/From Clearing			0.00	4,103.19
TOTALS FOR	Water Sewer Operating Fund	4,103.19	0.00	0.00	4,103.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

	Total to be paid from Fund 01 Current Fund		776,606.04		
	Total to be paid from Fund 09 Water Sewer Operating Fund		4,103.19		
			=====		
			780,709.23		

Checks Previously Disbursed

22245	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/15	17,534.03	11/09/2022
22246	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/15	143,175.18	11/09/2022
22254	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35832	2022 - INSURANCE - HEALTH & RX -	43,924.23	11/17/2022
22255	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35832	2022 - INSURANCE - HEALTH & RX -	17,694.60	11/17/2022
22260	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/30 - EXTRA DUTY	765.00	11/23/2022
22261	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/30	16,787.18	11/23/2022
22262	FRANKLIN BOROUGH PAYROLL ACCOUNT	Multiple:		139,332.88	11/23/2022
110222	ELAVON INC	PO# 35836	MUNICIPAL COURT - CC SERVICE FEE -	29.96	11/02/2022

				379,243.06	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current Fund	326,462.25	776,606.04	1,103,068.29
Fund 03 Trust Fund	765.00		765.00
Fund 09 Water Sewer Operating Fund	52,015.81	4,103.19	56,119.00

BILLS LIST TOTALS	379,243.06	780,709.23	1,159,952.29
			=====

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

Check#	Vendor	Description	Payment	Check Total
54380	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 35516 FFD - SCOTT AIR PACK, FLOW TESTING / CAL	1,665.00	
		PO 35814 FFD - AIR PACK INSPECTIONS	1,714.86	3,379.86
54381	1827 - ACCURATE PEST CONTROL, inc.	PO 34769 2022 BLANKET-B/G-PEST CONTROL-QUARTERLY	275.00	275.00
54382	64 - AIRGAS USA, LLC	PO 34713 2022 BLANKET-S/R-WELDING	24.75	
		PO 34866 2022 Police 040 Medical - BLANKET	19.80	44.55
54383	2351 - AMAZON CAPITAL SERVICES INC	PO 35880 2022 POLICE 021	50.65	
		PO 35885 FINANCE SUPPLIES & WATER METER READER BA	70.86	
		PO 35885 FINANCE SUPPLIES & WATER METER READER BA	66.12	
		PO 35899 CLOTHING ALLOW WORK PANTS RAY SMITH	134.97	
		PO 35933 2022 POLICE 021 Unclassified	102.50	425.10
54384	2549 - Andrew Bernath	PO 35900 Reimbursement- Interent Charges for LOM	47.97	47.97
54385	1511 - APPRAISAL SYSTEMS, INC.	PO 35565 REASSESSMENT PROGRAM NOT TO EXCEED \$90,0	18,500.00	18,500.00
54386	1868 - ATD HIGHWAY PRODUCTS LLC	PO 35792 2022 POLICE 044Expense	1,279.00	1,279.00
54387	597 - ATHENIA MASON SUPPLY LLC	PO 34768 2022 BLANKET	111.54	111.54
54388	1582 - ATLANTIC SALT INC.	PO 35877 2022 BLANKET SALT FOR WINTER SEASON NEW	16,858.10	16,858.10
54389	1740 - BABCOCK, JR., FRED	PO 35903 CLOTHING ALLOW REIMBURSEMENT B/G UNIFORM	18.46	18.46
54390	607 - BARRY'S TOWING	PO 35851 2022 Police 021 Unclassified	600.00	600.00
54391	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 34688 2022 SOLID WASTE DISPOSAL CONTRACT - BLA	38,250.00	38,250.00
54392	1867 - BLUE RIDGE LUMBER CO.	PO 34765 2022 BLANKET-BUILDING REPAIRS & W/S	121.47	121.47
54393	1370 - BRADY & CORREALE, LLP	PO 35934 PLANNING BOARD - ASCEND NEW JERSEY LLC (700.00	
		PO 35953 PLANNING BOARD - ASCEND NEW JERSEY LLC (1,894.25	2,594.25
54394	435 - BRAEN AGGREGATES, LLC	PO 34806 2022 BLANKET-W/S-MAINT. & REPAIRS/BLACK-	3,677.30	3,677.30
54395	2541 - BRIGHTSPEED	PO 35949 DPW- ACCT#309645984 & W/S ACCT#310229037	305.10	
		PO 35950 POLICE - ACCT#310146001 - 12/6/22-1/5/23	543.51	
		PO 35951 FFD - ACCT#309593822 12/6/22-1/5/23	95.19	943.80
54396	346 - CAPITAL ONE	PO 34776 2022 BLANKET-S/R-B/G-W/S	53.84	
		PO 35947 SENIOR CENTER SUPPLIES - WALMART RECEIPT	147.94	201.78
54397	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 35586 AIR RELEASE VALVE FOR 12" WATER MAIN	108.89	108.89
54398	2336 - CHROBAK, CORRY	PO 35915 REIMB POSTAGE - ENVELOPE TO PENSIONS	9.17	9.17
54399	2064 - CINTAS CORPORATION NO.2	PO 34764 2022 BLANKET-W/S-B/G-S/R-MEDICAL CABINET	84.04	84.04
54400	1250 - CORE & MAIN LP	PO 34797 2022 BLANKET	2,454.61	2,454.61
54401	1382 - CUGLIARI, GREGORY M.	PO 35860 2022 POLICE 030 conventions	200.00	
		PO 35925 2022 POLICE 048/#26	159.00	
		PO 35975 2022 POLICE 048	129.00	488.00
54402	1944 - EAGLE POINT GUN / TJ MORRIS & SON	PO 35876 2022 POLICE 049 Guns and Ammo	2,940.98	2,940.98
54403	22 - ELIZABETHTOWN GAS	PO 35916 EDISON SCHOOLHOUSE - ACCT#9695370591 -10	37.35	
		PO 35917 BORO HALL - ACCT#7521790711 - METER #267	495.33	
		PO 35946 FFD - ACCT#3551525488 - METER#3201172 -1	218.93	751.61
54404	2460 - ERIC MOSCHBERGER	PO 35977 2022 POLICE 048	211.32	211.32
54405	1336 - FIREFIGHTER ONE, LLC	PO 35879 FFD - HELMET SHIELD	64.89	64.89
54406	2428 - FRANKLIN BOROUGH PETTY CASH	PO 35952 REIMBURSE PETTY CASH FOR EXPENDITURES	198.12	198.12
54407	115 - FRANKLIN FIRE DEPARTMENT	PO 34814 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 35920 FFD - REIMB EDUCATION & TRAINING	173.06	190.06
54408	957 - FRENCH & PARRELLO ASSOCIATES	PO 34831 ENGINEERING SERVICES - RES #2022-01 - BL	12,003.75	
		PO 35859 ENGINEERING SERVICES -SEWER SERVICES-5 M	105.00	
		PO 35886 MAPLE RD - NJDOT LOCAL AID	210.00	
		PO 35897 ENGINEERING SERVICES -SEWER SERVICES-5 M	740.00	
		PO 35922 MAPLE RD - NJDOT LOCAL AID	329.00	13,387.75
54409	957 - FRENCH & PARRELLO ASSOCIATES	PO 35961 ENGINEERING SERVICES -SEWER SERVICES-5 M	500.00	
		PO 35962 MAPLE RD - NJDOT LOCAL AID	1,595.00	
		PO 35963 ENGINEERING SERVICES -SEWER SERVICES-5 M	70.00	
		PO 35964 ENGINEERING SERVICES - ELIZABETHTOWN GAS	120.00	
		PO 35969 ESCROW - 151 MAIN STREET INSPECTION	680.00	2,965.00
54410	802 - G.T.B.M.	PO 35764 Outfitting of New PD Patrol Car	1,884.00	
		PO 35944 SWAPPED FRONT CAMERA IN CAR 3104	256.00	2,140.00
54411	226 - GARDEN STATE LABORATORIES, INC	PO 34635 2022 BLANKET -W/S- WATER SAMPLING	90.00	90.00
54412	226 - GARDEN STATE LABORATORIES, INC	PO 35856 WATER SAMPLE HARDYSTON SCHOOL	15.00	15.00
54413	1081 - GEDDIS, SEAMUS	PO 35924 2022 POLICE 048/22	125.69	125.69
54414	91 - GRAINGER	PO 34708 2022 BLANKET-W/S-S/R	198.74	198.74
54415	149 - HAMBURG SUPPLY CO. INC.	PO 34752 2022 BLANKET-W/S	155.12	155.12
54416	413 - HARDYSTON, TOWNSHIP OF	PO 35902 DIESEL/GAS CHARGES -NOVEMBER 2022	581.39	
		PO 35902 DIESEL/GAS CHARGES -NOVEMBER 2022	3,239.15	3,820.54
54417	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 35935 PB - JCM INVESTORS 1012 110 MUNSONHURST	540.00	
		PO 35939 PLANNING BOARD - ASCEND NJ LLC	5,400.00	
		PO 35955 PLANNING - ASCEND NJ LLC - AMENDED SITE	2,767.50	
		PO 35956 PLANNING - 390 RUTHERFORD AVE LLC	1,620.00	
		PO 35958 PLANNING - MINE SITE TCC MEETING	130.00	
		PO 35959 PLANNING - WOOP CONTRACTING TCC MEETING	195.00	10,652.50
54418	133 - HEATH, RACHEL	PO 35921 REIMB TRAVEL EXPENSES TO CONVENTION	211.76	211.76
54419	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 35244 UPDATES TO PHONES AT DPW STREETS AND ROA	1,873.00	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 35244 UPDATES TO PHONES AT DPW STREETS AND ROA	1,873.00	3,746.00
54420	2400 - IPITOMY COMMUNICATIONS LLC	PO 35901 PHONE BILL - 12/1/22-12/31/22	94.28	
		PO 35965 DPW PHONE BILL - 12/1/22-12/31/22 - ACCT	179.01	273.29
54421	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 35372 DOWNTOWN / HISTORIC PLANNING - 2022 BLAN	650.00	650.00
54422	2366 - JAMES D OFFER, JR	PO 35821 MUNICIPAL PUBLIC DEFENDER	150.00	
		PO 35883 MUNICIPAL PUBLIC DEFENDER	150.00	
		PO 35972 MUNICIPAL PUBLIC DEFENDER	150.00	450.00
54423	535 - JCP&L	PO 35906 3 MASTER ACCTS - #310, #328, #336 - 10/8	833.34	
		PO 35906 3 MASTER ACCTS - #310, #328, #336 - 10/8	245.02	
		PO 35907 ACCT #295 & #494 - 43 MAIN ST & MUNSONHU	2,300.55	
		PO 35908 ACCT #709 - EDISON SCHOOLHOUSE - 94 MAIN	4.09	
		PO 35909 ACCT #628 & #912 - SALT SHED, CORKHILL R	11.72	
		PO 35910 ACCT #791 - CORK HILL RD -11/8/22-12/7/2	210.59	
		PO 35911 ACCTS #219, 290, #365 - FRANKLIN AVE, RT	37.37	3,642.68
54424	535 - JCP&L	PO 35912 ACCT#193 - WVFAS 111/9/22-12/7/22	146.16	
		PO 35913 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	281.55	
		PO 35913 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	1,146.79	
		PO 35914 FFD - ACCT#010 344 - 10/8/22-11/8/22	803.64	
		PO 35948 3 MASTER ACCTS - #310, #328, #336 - 10/8	844.85	3,222.99
54425	1796 - KIMBALL MIDWEST	PO 34804 2022 BLANKET-S/R-W/S	1,175.50	1,175.50
54426	319 - KUIKEN BROTHERS COMPANY, INC	PO 34803 2022 BLANKET-B/G-S/R-W/S	87.33	
		PO 34803 2022 BLANKET-B/G-S/R-W/S	110.08	197.41
54427	196 - LADDEY, CLARK & RYAN, LLP	PO 34829 RENT LEVELING ATTORNEY - RES#2022-01 - 2	1,638.00	1,638.00
54428	2119 - LAKE LAND AUTO PARTS	PO 34719 2022 BLANKET-S/R-POLICE-W/S	3,451.13	3,451.13
54429	24 - LOCAL MEDIA GROUP INC	PO 35850 TAX SALE AD	407.65	407.65
54430	24 - LOCAL MEDIA GROUP INC	PO 35930 Advertising Expenses - account # 701637	137.25	137.25
54431	24 - LOCAL MEDIA GROUP INC	PO 35931 Advertising Expenses - Account # 701637	353.63	353.63
54432	24 - LOCAL MEDIA GROUP INC	PO 35943 PB- Resolution Notice	14.91	14.91
54433	2172 - MacQUESTEN, DAVID	PO 35976 2022 POLICE 048	170.22	170.22
54434	796 - MATTESSICH, NEVIN JOHN	PO 35978 2022 POLICE 048	460.01	460.01
54435	2552 - MATTHEW DASPIN	PO 35973 REFUND OF ESCROW - ROAD OPENING & BPW ES	4,820.00	4,820.00
54436	596 - MCAFEE HARDWARE	PO 34711 2022 BLANKET-B/G 658	187.12	
		PO 34720 2022 BLANKET-W/S-ACCOUNT #664	74.53	
		PO 34721 2022 BLANKET-S/R-ACCOUNT # 662	251.38	513.03
54437	25 - MONTAGUE TOOL & SUPPLY CO.	PO 34737 2022 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	952.13	952.13
54438	1851 - MORRIS ASPHALT SUPPLY LLC	PO 34802 2022 Blanket-Asphalt	3,323.48	3,323.48
54439	421 - MORRIS COUNTY PUBLIC SAFETY	PO 35801 2022 POLICE 028	50.00	
		PO 35822 FFD - REIMB TRAINING	200.00	250.00
54440	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 35826 POLICE - EMAIL SUBSCRIPTION	645.00	645.00
54441	1262 - NELSON CONSULTING GROUP, THE	PO 35896 PLANNING SERVICES -ASCEND - 12 MUNSONHUR	754.00	
		PO 35932 PLANNING SERVICES - MOGUL 124 MAIN	494.00	
		PO 35936 PLANNING SERVICES -ASCEND - 12 MUNSONHUR	1,287.00	
		PO 35937 PLANNING SERVICES -ASCEND 24	169.00	
		PO 35938 PLANNING SERVICES -390 RUTHERFORD AVE LL	897.00	
		PO 35940 PLANNING SERVICES -ASCEND - 12 MUNSONHUR	845.00	
		PO 35954 PLANNING SERVICES -ASCEND 24 MUNSONHURST	377.00	4,823.00
54442	341 - NEW JERSEY DIVISION OF ALCOHOLIC	PO 35895 2022-2023 Liquor License Renewal	39.00	39.00
54443	65 - NEW JERSEY STATE ASSOCIATION OF	PO 35861 2022 POLICE 055	2,750.00	2,750.00
54444	2189 - NIELSEN FORD INC.	PO 34771 2022 BLANKET-S/R-POLICE-W/S	625.76	625.76
54445	706 - North East Parts Group	PO 34773 2022 BLANKET-W/S	159.05	159.05
54446	706 - North East Parts Group	PO 34774 2022 BLANKET-S/R/POLICE/OE TRUCK	724.32	724.32
54447	1584 - ON SITE APPARATUS SERVICES, INC.	PO 35794 FFD - ENGINE 261, 262, 263 - PUMP TESTIN	2,208.00	2,208.00
54448	1631 - ONE CALL CONCEPTS, INC.	PO 34712 2022 BLANKET-MARK OUTS	94.38	94.38
54449	2430 - OPTIMUM	PO 35893 INTERNET - POLICE, SENIOR CTR, WVFAS, BO	122.02	122.02
54450	245 - POSTMASTER	PO 35872 PERMIT #11 - USPS MARKETING MAIL - EXPIR	275.00	275.00
54451	819 - POWER WITH PRESTIGE, INC.	PO 35705 PEOSHA ELECTRICAL WORK	1,750.00	
		PO 35707 PEOSHA RECOMMENDED WORK	900.00	2,650.00
54452	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 35810 PRE-EMPLOYMENT PHYSICALS - NEW DPW EMNPL	300.00	
		PO 35945 PRE-EMPLOYMENT PHYSICALS - NEW CROSSING	150.00	450.00
54453	2553 - PRIMEPOINT LLC	PO 35970 PAYROLL PROCESSING FOR NOVEMBER	413.75	413.75
54454	2318 - PURESAN	PO 35795 CUSTODIAL SUPPLIES MUNICIPAL BUILDING	1,197.86	1,197.86
54455	1857 - QUADIENT LEASING USA INC	PO 34934 LEASE AGREE. FOR IN-660AF NEOPOST MAILIN	423.54	423.54
54456	2411 - QUIKTEKS LLC	PO 34686 2022 - IT MANAGEMENT - { MONTH BLANKET	1,960.00	1,960.00
54457	2375 - ROK INDUSTRIES INC	PO 35928 TAX LIENS ADVERTISED - 2022	495.00	495.00
54458	1817 - SCHENCK PRICE SMITH & KING LLP	PO 34834 2022 - BLANKET - LEGAL SERVICES - RES #2	879.91	879.91
54459	1817 - SCHENCK PRICE SMITH & KING LLP	PO 34835 2022 - BLANKET - RETAINER - GENERAL LEGA	10,800.00	10,800.00
54460	2546 - SNAP-ON INCORPORATED	PO 35875 APOLLO SCAN TOOL	4,546.77	4,546.77
54461	919 - SNYDER, GILBERT J.	PO 35960 2022 ATLANTIC CITY CONVENTION EXPENSES	600.91	600.91
54462	1255 - SPACE FARMS	PO 35904 B/G-DEER CARCASS REMOVAL NOVEMBER 2022	29.00	29.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54463	1147 - SPARTA COBBLER	PO 34761 2022 BLANKET-S/R-W/S-WORK BOOTS	1,195.00	
		PO 34761 2022 BLANKET-S/R-W/S-WORK BOOTS	295.00	1,490.00
54464	186 - STAPLES ADVANTAGE	PO 35823 Department Supplies	256.86	256.86
54465	1251 - STAPLES CREDIT PLAN	PO 35870 2022 POLICE 022 Office Supplies	107.98	
		PO 35873 2022 POLICE 022 Office Supplies	580.88	688.86
54466	188 - SUSSEX COUNTY CHIEFS ASSOCIATION	PO 35776 2022 POLICE 029 DUES	800.00	800.00
54467	358 - SUSSEX COUNTY CLERK	PO 35923 TAX - RECORDING FEE 3 CERTIFICATES STRU	24.00	24.00
54468	2279 - SUSSEX COUNTY DIVISION OF ENGINEERI	PO 34799 2022 BLANKET	443.74	443.74
54469	2532 - Thomas E. Jones	PO 35839 Historical Preservation Planning	1,800.00	1,800.00
54470	906 - TOWNSEND, BRIAN	PO 35209 2022 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
54471	588 - TOWNSHIP OF VERNON	PO 35116 2022 -ANIMAL CONTROL CONTRACT (4/1/22-3/	3,312.50	3,312.50
54472	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 34760 2022 BLANKET-S/R-W/S-B/G	335.92	335.92
54473	2544 - TRI-COUNTY CONSTRUCTION & ROOFING INC	PO 35773 WATER/SEWER BUILDING GARAGE ROOF REPAIR	750.00	
		PO 35774 NEW ROOF AND GUTTERS ON MUNSONHURST RD W	4,500.00	5,250.00
54474	2505 - UGI ENERGY SERVICES LLC	PO 35967 GAS - BORO HALL - METER#2627008 10/31/22	820.60	
		PO 35968 GAS -FFD - METER#3201172 - 10/31/22-11/3	325.23	1,145.83
54475	773 - USA BLUE BOOK	PO 34736 2022 BLANKET-W/S-S/R	632.28	632.28
54476	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 34757 2022 ENGINEERING SERVICES - BLANKET PO	2,664.00	
		PO 35854 ENGINEERING SERVICES - HARDYSTON TOWNSH	204.00	
		PO 35855 ENGINEERING SERVICES - 7 ESTELL DRIVE SE	272.00	
		PO 35857 ENGINEERING SERVICES -ASCEND 12 & 24 MUN	272.00	
		PO 35858 ENGINEERING SERVICES - 5 ESTELL DRIVE SE	204.00	
		PO 35898 ENGINEERING SERVICES -ASCEND 12 & 24 MUN	272.00	3,888.00
54477	681 - VANDENBROEK, BRIAN	PO 35926 CLOTHING ALLOW REIMBURSEMENT	712.32	
		PO 35929 CLEAR EYES GLASSES REIMBURSEMENT	200.00	
		PO 35942 CLOTHING ALLOWANCE REIMBURSEMENT 2022	170.83	1,083.15
54478	1939 - VANDER PLOEG, ROBERT	PO 35974 2022 POLICE 048	770.66	770.66
54479	2355 - WITMER PUBLIC SAFETY GROUP INC	PO 35504 FFD - VALVES, CMC AZTEK PRO SYSTEM	845.00	845.00
TOTAL				218,495.35

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,741.68			
01-201-20-130-020	Finance Administration Other Expenses	537.63			
01-201-20-145-020	Tax Collector Other Expenses	906.77			
01-201-20-150-020	Tax Assessment Admin OE	375.00			
01-201-20-151-020	Revaluation of Taxes	18,500.00			
01-201-20-155-020	Legal Services Other Expenses	11,679.91			
01-201-20-165-020	Engineering Services Other Expenses	12,003.75			
01-201-20-175-020	Historic Preservation	2,450.00			
01-201-21-180-020	Planning Board Other Expenses	14.91			
01-201-22-196-020	Zoning Official Other Expenses	7.58			
01-201-23-220-020	Insurance Employee Group Insurance	200.00			
01-201-25-240-020	Police Other Expenses	15,251.18			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	5,277.80			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	146.16			
01-201-26-290-020	Streets & Roads Other Expenses	29,518.79			
01-201-26-310-020	Building & Grounds OE	5,492.32			
01-201-27-330-020	Board Of Health Other Expenses	7.21			
01-201-27-340-020	Animal Control Other Expenses	3,312.50			
01-201-27-360-020	ContributionTo Senior Center OE	147.94			
01-201-31-435-020	Utility Bulk Expenses Street Lights	37.37			
01-201-31-440-020	Utility Bulk Expense Telephone	938.82			
01-201-31-450-020	Utility Bulk Expense - Postage	423.54			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,239.15			
01-201-31-462-020	Network Maintenance	1,960.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	38,250.00			
01-201-44-904-000	Improvements To Streets & Roads	3,323.48			
01-201-44-905-000	Improvements To Muni. Property/Equipment	2,650.00			
01-201-44-906-000	Purchases Of Office Equipment	472.60			
01-201-44-907-000	Purchase of Fire Equipment	845.00			
01-203-20-145-020	(2021) Tax Collector Other Expenses		24.00		
01-203-25-255-021	(2021) Aid To Volunteer Fire Companies OE		2,208.00		
01-260-05-100	Due To/from Clearing			0.00	163,827.09
01-401-66-000-000	Budget Operations			1,884.00	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	Current Fund	159,711.09	2,232.00	1,884.00	163,827.09
03-260-05-100	Due To/From Clearing			0.00	28,431.75
03-280-56-851-000	Reserve for BPW Escrow			7,654.00	
03-281-56-851-000	Reserve for Landuse Escrow			1,638.00	
03-282-56-851-000	Reserve For Escrow Deposits			18,069.75	
03-286-56-851-000	Reserve For Road Openings			620.00	
03-289-56-851-000	Reserve For Public Defender			450.00	
TOTALS FOR	Trust Fund	0.00	0.00	28,431.75	28,431.75
04-215-55-992-000	IA 10-2022 VARIOUS CAPITAL IMPROVEMENTS			2,134.00	
04-215-55-993-000	IA 16-2022 Police Cars			256.00	
04-260-05-100	Due To/From Clearing			0.00	2,390.00
TOTALS FOR	General Capital Fund	0.00	0.00	2,390.00	2,390.00
09-201-55-502-020	Water Sewer Operat. OE Water	12,186.50			
09-201-55-503-020	Water Sewer Operat. OE Sewer	4,596.51			
09-201-55-512-000	Water Sewer Capital Outlay	2,454.61			
09-201-55-514-000	W/S Capital Improv. To Water Distributio	4,608.89			
09-260-05-100	Due To/From Clearing			0.00	23,846.51
TOTALS FOR	Water Sewer Operating Fund	23,846.51	0.00	0.00	23,846.51

Total to be paid from Fund 01 Current Fund	163,827.09
Total to be paid from Fund 03 Trust Fund	28,431.75
Total to be paid from Fund 04 General Capital Fund	2,390.00
Total to be paid from Fund 09 Water Sewer Operating Fund	23,846.51
	218,495.35

Checks Previously Disbursed

4198	NJ MOTOR VEHICLE COMMISSION	PO# 35891	REGISTRATION FOR NEW POLICE CAR -	60.00	12/07/2022
4199	CRYSTAL SPRINGS SERVICES INC	PO# 35887	EMPLOYEE APPRECIATION	405.29	12/12/2022
22270	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 12/15 - EXTRA DUTY	765.00	12/13/2022
22271	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 12/15	20,075.04	12/13/2022
22272	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 12/15	172,054.27	12/13/2022
22276	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35957	2022 - INSURANCE - HEALTH & RX -	49,120.37	12/16/2022
22277	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35957	2022 - INSURANCE - HEALTH & RX -	17,694.60	12/16/2022
120222	BLAVON INC	PO# 35918	MUNICIPAL COURT - CC SERVICE FEE -	20.50	12/02/2022
				260,195.07	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	221,660.43	163,827.09	385,487.52
Fund 03 Trust Fund	765.00	28,431.75	29,196.75
Fund 04 General Capital Fund		2,390.00	2,390.00
Fund 09 Water Sewer Operating Fund	37,769.64	23,846.51	61,616.15
BILLS LIST TOTALS	260,195.07	218,495.35	478,690.42