

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JULY 26, 2022**

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

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Resolution from the Township of Green urging the swift passage of S-330 which restores energy tax receipts.
2. Resolution from Sandyston-Walpack consolidated school opposing a proposal by the New Jersey and Pennsylvania chapters of the Sierra Club to change the designation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve until a formal plan is presented for public review and comment.
3. Email dated July 7, 2022 from Suzann Brush re: Christina Sanchez resignation from Recreation Committee.
4. Hampton Township Resolution urging the swift passage of S-330 which restores Energy Tax receipts.
5. Letter dated July 12, 2022 from Colleen Little to Advanced Veterinarian requesting their participation at the free rabies clinic.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – May 30 - June 3, 2022
2. DPW Report – June 6 – June 10, 2022
3. DPW Report – June 13 – June 17, 2022
4. DPW Report – June 20 – June 24, 2022
5. DPW Report – June 27 – July 1, 2022
6. Registrar's Report – April – June 2022
7. Police Department Report – June 2022
8. Construction Permit Activity Report – June 2022
9. Permit List – June 2022
10. COH Report – June 2022
11. County Board of Health Report – June 2022
12. Municipal Court Report – June 2022

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

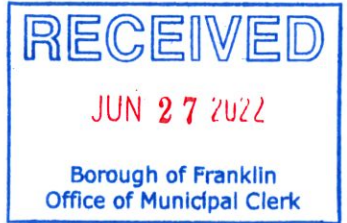
**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JULY 26, 2022**

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution #2022-79 authorizing a disabled Veteran exemption on Block 2201, Lot 60 and to cancel taxes billed from June 9, 2022 to December 31, 2022.
2. Resolution #2022-80 to approve a tax refund to Dovenmuehle Mortgage, Inc. for the 4th qtr. 2021 in the amount of \$606.37 and the 1st qtr. 2022 in the amount of \$587.90.
3. Resolution #2022-81 to approve the current balance be cancelled and the account be closed for Block 1601, Lot 15, also known as 100 Route 23 #2.
4. Resolution #2022-82 to approve the current balance be cancelled, the account closed and service be removed for Block 604, Lot 22, also known as 17 John Wilton Street.
5. Payment of bills for the meeting of July 26, 2022.

CONSENT

**RESOLUTION 2022-125
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**



**URGING THE SWIFT PASSAGE OF S-330
WHICH RESTORES ENERGY TAX RECEIPTS**

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Green in the county of Sussex urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to State Senator Steven Oroho, State Assemblyman Hal Wirths, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities and all Sussex County Municipalities.

DATED: June 22, 2022

RESOLUTION 2022-125
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on June 22, 2022.

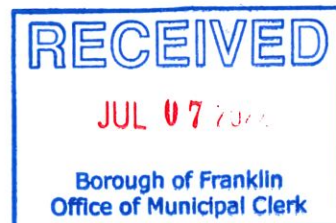
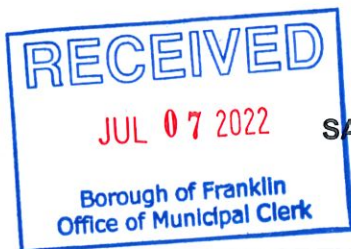


Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	√		√			
Mr. DeYoung			√			
Mr. Qarmout		√	√			
Mrs. Raffay			√			
Mayor Phillips			√			

CONSENT



SANDYSTON-WALPACK CONSOLIDATED SCHOOL DISTRICT

Resolution #6-29-13

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

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

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

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

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

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

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

WHEREAS, the proposal by the New Jersey and Pennsylvania Chapters of the Sierra Club offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this National Park; and the impact on the FEDERAL IMPACT AID GRANT PROGRAM for Sandyston-Walpack Consolidated School District; and

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

NOW, THEREFORE BE IT RESOLVED, the Sandyston-Walpack Consolidated School District firmly opposes the proposal of the New Jersey and Pennsylvania Chapters of the Sierra Club, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to the Delaware River National Park and Lenape Preserve unless and until a formal plan is presented offering information on the environmental, economic (inclusive of the FEDERAL IMPACT AID GRANT PROGRAM)

and agricultural impact of this proposed change; sources of funding; the fee structure and the plan for the implementation of fees and collection station locations; a map of the area depicting the location of the Lenape Preserve; the plans for any acquisition of additional private or public lands; and the impact this proposal will have on the residents of Sandyston Township and Sussex County.

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


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


Date


Mr. Joseph Falchetta, III, BOE President

CERTIFICATION

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Sandyston-Walpack Consolidated School District at the regularly scheduled meeting held on Wednesday, June 29, 2022, at the Sandyston-Walpack Consolidated School, 100 Route 560, Layton, NJ 07851.


William Kochis, Ed.D
Superintendent

CONSENT

Darlene Tremont

From: sbrush@franklinborough.org
Sent: Thursday, July 7, 2022 8:26 AM
To: Clerk-Darlene Tremont
Subject: Recreation

Good Morning,

Please use this as Christina Sanchez's official resignation from the recreation committee. Franklin Nite was her last event with us. See communication below.

Thank you,
Suzann Brush
Recreation Secretary

From: Christina Sanchez <casanchez228@gmail.com>
Sent: Wednesday, July 6, 2022 10:41 AM
To: sbrush@franklinborough.org
Subject: Re: Meeting 7/7

Morning!
No sorry! Franklin Nite was my last event with Rec.

Sent from my iPhone

On Jul 6, 2022, at 10:33 AM, sbrush@franklinborough.org wrote:

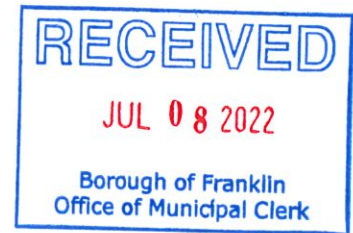
Good Morning,

Will you be attending tomorrows rec meeting?



CONSENT

Hampton Township Resolution



Urging the Swift Passage of S-330 which restores Energy Tax Receipts

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

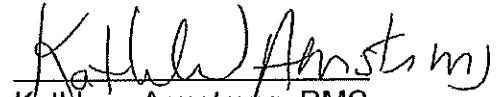
NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Hampton in the County of Sussex urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to all municipalities within Sussex County, Legislatures of the 24th District, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

CERTIFICATION

I hereby certify that the foregoing to be a true and correct copy of a resolution duly adopted by the Township Committee of the Township of Hampton, in the County of Sussex, New Jersey, at a meeting held on June 28, 2022.

6/28/2022


Kathleen Armstrong, RMC
Hampton Township Clerk



BOROUGH OF FRANKLIN

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

CONSENT

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

July 12, 2022

Advanced Veterinarian Care, Inc.
238 State Route 23
Franklin, NJ 07416

RE: Franklin Borough Rabies Clinic

To Whom It May Concern;

Franklin Borough requests your participation in our Franklin/Hardyston Free Rabies Clinic schedule for Saturday, November 5, 2022, from 1:00PM to 3:00PM, at the Franklin Borough Garage located on Corkhill Road in Franklin.

The Borough has ordered 250 doses of vaccination serum and the Rabies Tags that will be issued as proof of inoculation.

Please confirm your availability to participate in the rabies clinic. If you are available, last year your fee was \$100. per hour, \$25. per hour for your technician and reimbursement for the syringes. Please confirm if your fees would remain the same for this year.

If the event is cancelled or rescheduled for any reason, we will contact you to make sure that yourself and staff will still be available.

If you have any questions call 973-827-9280 ext. 100 or email deputyclerk@franklinborough.org.

Respectfully,

A handwritten signature in black ink that reads "Colleen Little".

Colleen Little
Deputy Clerk

cc Franklin Board of Health (via email only)

Mayor and Council

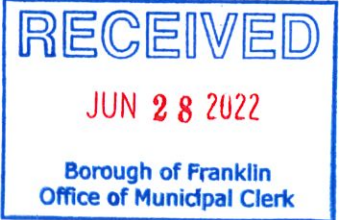
Jane Bakalarczyk, Hardyston RMC (via email only)
County Health Inspector (via email only)

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of May 30, 2022 – June 3, 2022
Week 22



- Please note that the May is reflective of an increased use of vacation time within the DPW as it is necessary to allot the use of vacation days especially prior to the winter months when the threat of inclement weather proves a reality. Report also reflects the Borough closure for Memorial Day.

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew picked up street signs from the County Garage. Laborers removed the cones and barricades from the Memorial Day Parade. New grass seed was placed and hay was put down behind the new curb on Scott Road. DPW crew patched pot holes in the fire house parking lot, on Walsh Road, Davis Road, and Ridgewood Rd. Patching was also performed around the newly built catch basin at the Water Department parking lot. Laborers worked to saw cut the asphalt in the road at 6 Auchte Drive to prepare for the new water service installation. They also retrieved parts for the waster installation project from Core & Main. The DPW Crew cleaned the Borough Hall parking lot from the heavy rains. Team members cleaned catch basin and drainage ditches around town. The no smoking signed were retrieved from Borough Hall and hung around the Franklin Pond area. The crew moved the street sign by stand pipe next to the water falls for easier access for fire trucks.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members worked to diagnosis and repair the no start issue with the asphalt roller. DPW mechanic finished the hydraulic repairs on the Kubota tractor, and fixed the strobe lights.
- ✚ **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic worked on the 3103 police car to diagnose check engine light and replace the throttle body. The parts to do so were picked up from Nielsen Ford.
- ✚ **BUILDING MAINTENCE AND REPAIR** DPW crew team members completed the monthly building check at the Road Garage, Water Garage, Borough Hall, Police Department, and Senior Building. Laborers worked on troubleshooting and repairing the emergency lights at Borough Hall.
- ✚ **GARBAGE** Work was performed to clean up and remove garbage from the Carnival. The garbage was removed and placed in a dumpster to be brought to MUA. The garbage was transported to the MUA in the switch and go dumpster. Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department several times during the week.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow the grass and weed whack at the well and well road. DPW laborers completed mowing around town and they weed whacked around Franklin Pond.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members located the water service buffalo boxes on Ridgewood Rd, Jenkins Rd, and Walsh Road as part of compliance with Lead Service Lines Inventory / assessment of service lines composition / NJDEP Compliance. An attempt was made to check water pressure at meter at 24 Taylor Road. The needed adapter was not present so another appointment was scheduled.
- ✚ **WATER METER-** DPW crew obtained final water readings of the meters at 344 Rutherford Ave and 34 Nester Steet.
- ✚ **EMERGENCY WORK** The DPW crew worked on 2-inch water service repair which occurred from digging gas lines on John Wilton Street. A trip was made to Core & Main to obtain the materials needed to finish the repair. Once repairs were complete all water repairs parts and tools were organized and put away.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Copies of timesheets for foreman and originals to Corry
- ✚ Returned phone messages and answered calls.
- ✚ Completed training with Brian on ordnances regarding tree and shrub regulation from the code book.
- ✚ Noted date on calendar to reach out to engineers regarding the 2nd paving notice for residents after speaking with Brian about proceeding with the project.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Placed a support ticket for DPW Supervisor's computer
- ✚ Spoke with John to verify invoices for Bassani. Called and spoke with Kimball to obtain the missing invoice listed on the statement but not provided to Franklin Borough.
- ✚ Consulted with Chief Greg at the police department to confirm mop heads were part of their order and arranged for pickup of the materials.
- ✚ Phone call with resident and created a work order regarding a dead tree at 47 Main Street.
- ✚ Consulted with Brian on all open projects and provided him with the newly approved Pos. Contacted the vendors with the copies of the Pos with Brian to move work forward on the control pump, Prism, Circulator Controller, and weed management. Emailed the approved PO to Hamburg Supply. Send Jesse DPW Foreman copies of the welder PO and the Sparta Block.
- ✚ Email sent to Brian regarding the phone systems. Then sent a subsequent email to Karl with the questions remaining on the phone systems then sent responses to the CFO
- ✚ Updates were made to blanket POs and copies distributed to Supervisors and Foremen.
- ✚ Met with DPW Supervisor on lead lines spreadsheet project. Assisted with technology to reformat spreadsheet and freeze panes for ease of entering data.

CONSENT

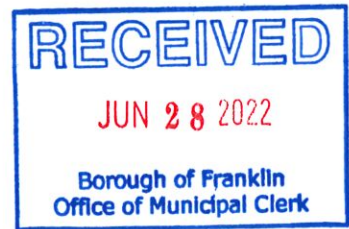
BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of June 6, 2022- June 10, 2022
Week 23



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS** The DPW crew made and put out detour signs for the gas main project. A repair was made by laborers to fix a drain pipe on Rutherford Ave near Matts Auto which was obstructing Gas main Installations. Team members cleaned up around the mine shaft on Parker Street. No right turns signs were installed on Parker Street as well. Sewer caps and risers were picked up for 6 Auché Drive. The old water box was removed for the same property.
- + **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members installed new batteries into Kawasaki Loader. The DPW mechanic examined the hydraulic electrical on Truck 10 for body issues.
- + **SPECIAL EVENTS:** DPW team members picked up all new election equipment from Borough Hall and set it up at the Senior Center and the American Legion. The Crew came into work early on the 7th to open the election buildings and help set up. Once completed the election equipment was cleaned up and transported back to Borough Hall.
- + **GARBAGE**- Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department several times during the week.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow the grass and weed whack at the water wells and the sewer pump stations. They also mowed and weed whacked along the side of the road around town, at the Water Garage, the park-pond, the War Memorial, and the church on Main Street. DPW laborers completed mowing and weed whacking around Caitlin Road, Evans Road, Corkhill Road, and Auché Drive near Route 23.

Water & Sewer Operations

- + **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- + **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members replaced water meter and touch pad at 3 Haines Ct. Laborers also worked to dig up the road at 6 Auché Drive and tapped into a new water service into the water main. Then they ran it to the new curb box in the front yard. The dug-up area was then repaved and the road was cleaned. The Crew installed the new service line from the new curb box to the house at 6 Auché. They then flushed all house plumbing and replaced the water meter at 6 Auché Drive to insure proper flow. The sewer

clean out was dug up at 6 Auché drive to repair it before the paving began. The yard at the property was regraded for top soil. The property at 6 Auché was finished by finalizing the paving and topsoiling, seeding and adding hay to the yard. Water samples were transported to Garden State Labs.

- ✚ **WATER METER-** DPW crew obtained final water readings of the meters at 48 Nester Street, 65 Maple Road, and 13 McCann Street. Team members verified the meter reading at 17 John Wilton Street and 100 Route 23.
- ✚ **MARK OUTS** Mark outs were fulfilled on Rutherford Ave from Mabie Street to Cummins St for water and sewer for Skoda to install gas main, as well as on Green Street. The mark out work was continued with marking the sewer and water lines from McCann Street to Matt's Auto.
- ✚ **EMERGENCY WORK** The DPW crew worked to repair the sewer line at 350 Rutherford Ave hit by Skoda. The DPW crew attempted to locate the clean out at Accutrans. Laborers reported to 27 Ben Franklin Drive to assess the water leak and confirm the sprinkler leak.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted any invoices which were duplicates.
- ✚ Returned phone messages and answered calls.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Spoke with Dover Break regarding the invoice. Spoke with NAPA regarding the missing invoice and our inability to pay for a part we have not received yet. Requested they remove from the statement until the part has been delivered. Spoke with Lakeland for the missing invoice.
- ✚ Consulted with Brian to discuss the 2022 water quality mailers and the certification forms for the 2022 mailing.
- ✚ Requested the mailing labels from Diana for her water accounts we would be mailing to from the water system.
- ✚ Went to the post office for the postal worker to check and evaluate the mailers to ensure the correct size. Obtained copies of the needed paper work for the 2022 mailer for bulk mailing. Requested and obtained the needed trays for the mailing and the current mailing costs for the size piece for the mail. Transported all back to the water building until the mailers were finished.
- ✚ Updated clothing allowance spreadsheet with DPW purchases. Filled receipts in the physical folders and provided updated tracking sheets for balances to foreman.
- ✚ Spoke with Puresan regarding janitorial supplies Freddy needs.
- ✚ Updated vendor in the system for EM with new address and new W9. Requested updated quotes from EM signs. Created a new blanket for EM Electric for repairs to the senior center dishwasher and main building emergency signs. Created EM Lettering reqs for the signs as well.
- ✚ Consulted with John on the needed Morris tickets to complete the vouchers for the vendor's payment.
- ✚ Spoke with Farmside Supply and obtained an updated W9 and signed voucher for the hay.
- ✚ Called and spoke with Hamburg Plumbing regarding the price increase on the circulator motor. Requested an updated price quote to correct the issued PO. Then had PO and purchase re-approved by Andrew
- ✚ Spoke with a resident from 11 High Street regarding mark out questions and a school employee as well for mark out questions.

CONSENT



BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of June 13, 2022- June 17, 2022
Week 24



- Please note that the June is reflective of an increased use of vacation time within the DPW as it is necessary to allot the use of vacation days especially prior to the winter months when the threat of inclement weather proves a reality.

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew obtained pricing for road repair parts from Campbell Foundry for pipe manholes, frames, and grates. Then requested purchase orders for the needed materials. Team members transported barricades to Rutherford Ave for Skoda. Laborers worked on the sidewalk repair at Rutherford Ave and Green Street corner. Formed and poured concrete for new sidewalk. The team removed the concrete forms from 398 Rutherford Ave where the sidewalk was repaired. The parts were order from Campbell for the Maple Road pipe work needing to be completed.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE.** DPW crew members worked to repair the mason dump body. They tore out the hydraulic control unit to free the body lift valves and solenoids. Diagnosis and repair the broken wheel on the lawn mower and created a listing of new parts needed. Repairs to the lawn mower were started and finished including the wheel bearings, fuel tank repairs, blade sharpening, and antiscalp wheels repaired. Crew members met at the Garage to take delivery of the new Fire Department Truck. They signed all paperwork for receiving the new truck. All paperwork was turned into the Borough Hall. The crew cleaned and fixed the broken weed whacker as well as the Stihl saws with a new pull cord. Team members washed the water trailer in preparation for the lettering to be completed. Once clean the trailer was transported to EM signs for the work to begin. Once lettering was completed the trailer was retrieved and transported back to the garage. The Borough Mechanic worked to diagnosis and repair the ABS issues on the W-1 Pickup truck. A broken wire was found in the main engine harness. The line was repaired and the truck was test drove.
- ✚ **POLICE VEHICLE MAINTENANCE.** The Borough Mechanic worked to diagnosis and order parts for the police department detective's car. Repairs were made to the 3105 police cruiser with loose skid plate.
- ✚ **BUILDING MAINTENCE AND REPAIR** DPW crew team members moved the bleachers and picnic tables from Franklin Day at the pond. Garbage cans were placed out for Franklin Day.
- ✚ **GARBAGE** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department several times during the week.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow the grass and weed whack at Maple Street, Corkhill Road, Wildcat Road, the well, and Buckwheat Road. DPW laborers completed mowing around the war memorial as well as various roads around town. The corner of 517 and Munsonhurst road was also mowed as

well as water pump stations and at the water towers and the park. Top soil was applied at Rutherford Ave and Green Street corner.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels. The chlorine was filled at the well.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members completed the water flow test at 20 Auché Drive. Performed a replacement of the 4 way valve on the chlorine pump for the VAT-"A". Disassemble and clean the chlorine injector assemblies at the Indian Ridge Well.
- ✚ **WATER METER-** DPW crew began reading the water meters in town. A final water meter reading was obtained at 29 Jenkins Road. A new meter was installed at 3 Rapole Street.
- ✚ **MARK OUTS** Mark outs were called in for 3 Rapole Street, 34 John Wilton, and 8 McCann. The main was located at valve at the old lumber yard. The Skoda contractors were advised on Rutherford Ave and Green. Mark outs were performed at 84 Route 23. The cleanout was located and the backup was cleared between the cleanout and the sewer main. The mark out request was fulfilled at 422 Route 23. A service line mark out was performed for the DPW repairing the drain at Rutherford Ave and Green Street. Water service boxes were located and identified for water services lines survey for the state of NJ at; 10,12,17,18 Edsall Road, 9 Gooseberry Road, 4,5,7,8,15 Ridgewood Road, 1,7,11,14,15,21,22 Walsh Road, 21 Buckwheat RD., 370-327 Rutherford Ave, 6,8,10 Gunderman Road, 4 and 6 Alexander Road, and 8, 15,16,18,27,29 Jenkins Road.
- ✚ **EMERGENCY WORK** The DPW crew worked to remeasure and locate the sewer clean out for Accutrans. The asphalt was cut and work was performed to dig and find the sewer clean out. A snake was run through to unclog the sewer line. A load of asphalt was transported from Hamburg to patch the area dug up in the parking lot behind Accutrans after sewer repair was finished. Team members diagnosed and temporarily repaired the sewer pump alternating function at the RT 23 pump station. Jetting was attempted of the clogged sewer at 83 RT 23.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Answered phone calls.
- ✚ Had Brian sign the EM signs order and I sent it to the Vendor. Let the vendor know we were still awaiting the other PO for the additional work.
- ✚ Called Puresan to check status of the requested estimate for the order. Once PO was approved, I sent the signed copy of it to Puresan for the purchase of the custodial supplies.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Sent the POs to John for orders.
- ✚ Phone call with McAfee Hardware regarding tax on a bill to be removed and corrected invoice total.
- ✚ Updated week 5-23-22 through 6-8-22 week 11 payroll sheet employee time off spreadsheet.

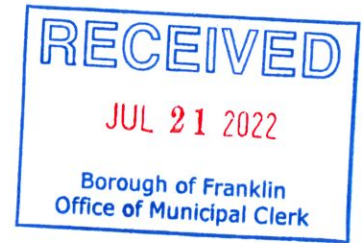
- ✦ Email sent to CFO regarding the Streets and Roads budget line issues and questions on the depleted funds. Another email was sent to the CFO with questions regarding the work for the truck lettering and where the funds could be drawn from the budget.
- ✦ Updates were made to blanket POs to include Campbell. Created reqs for phone systems, RT 23 S VFD, and custodial supplies. Created the req for truck lettering and for Montage for cutter blades blanket.
- ✦ Spoke with Darlene regarding the phone system order.
- ✦ Provided Brian the copy of the PO for the pump purchase.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of June 20, 2022- June 24, 2022
Week 25



- Please note that the June is reflective of an increased use of vacation time within the DPW as it is necessary to allot the use of vacation days especially prior to the winter months when the threat of inclement weather proves a reality.

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew phoned Midhurst Tree Services regarding a tree on Cummins Street. The manhole by the Irish Cottage was inspected for a backup. DPW crew cleaned the Borough Hall parking lot and weed whacked the grass growing on sidewalks. Repairs were made to the catch basin on Scott Road. The crew retrieved signs and cones left behind from Skoda gas line work.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE**. DPW crew members worked on the lawn mower repairs and blade sharpening. Parts were obtained to finish the repair. Mechanic worked to diagnosis and repair the A/C on DPW truck 9. Team members worked on the setup of the water trailer. The team removed the leaking hydraulic cylinder from the fork lift and brought it to American Hose and Hydraulic for repair. The parts for the John Deer mower were retrieved from Blairstown. The new F550 was washed and prepared for lettering and was transported to EM signs for the work to be completed. Once completed the truck was picked up and transported back to DPW Garage. The tools and equipment were retrieved from Montague Tools. The crew worked to organize the tools in the water trailer. DPW Crew members met with the insurance company for the boy scout's trailer. Team members traveled to the Newton DMV for the title and registration of the new Fire Department Truck.
- ✚ **BUILDING MAINTENANCE AND REPAIR** DPW crew team members cleaned up the garbage and the garbage cans from Franklin Day. The staff also worked to move the bleachers and the picnic tables back to their original locations. Garbage cans were washed from Franklin Day. Laborers worked to clean and mop the garage floor. Cleaning continued with the sweeping and mopping of the office, break room, and bathroom at the road garage.
- ✚ **GARBAGE** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department several times during the week.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow the grass and weed whack at the water and sewer stations. DPW laborers completed mowing and weed whacking on Main Street and Rutherford Ave, as well as at the Water Department. The brush was trimmed on Main Street. Weed whacking continued on Buckwheat and Parker. Laborers mowed and weed whacked around Franklin Pond and at 35 Fowler Street. Brush was cut on Cummins Street. Mowing was continued throughout town. The DPW crew completed weed whacking at the park, Taylor Road, Wildcat Road, and the ball fields.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels. Water samples were collected from Borough Hall, Franklin Meadows Towers, and Scott Road sample stations. Checks and testing of the emergency generators were performed at Indian Ridge Well Station, RT 23 S pumping station, RT N pump station, and Maple Road pump station. Inspections of the manholes were performed at Ginter, Auché and Lozaw before the paving project begins.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members located the water service for a survey for the State NJ DEP at Kovach Street, Hillside Road, and Maple Road. Distribute the 2022 Consumer CCR report for water utility at; Borough Hall, Laundry Mat, Senior Housing on Mill Street, Senior housing on the Caitlin Road, Shoprite, Walmart, Weis Market, Legion Hall, Franklin Firehouse, Franklin School, Sussex County Library. Team members worked to gather all tools needed and equipment for the repairs to be made at 3 Rapole Street. They worked to dig up the water service line at 3 Rapole Street for the shut off valve repair and had to freeze the water line service to replace the curb stop. Crew members traveled to Airgas for the new CO2 for the freeze kit.
- ✚ **WATER METER-** DPW crew obtained final water reading for 145 RT 23. Met with the water meter reading trainee to verify locations of multiple meters at the Shoprite Plaza. Water meter reading continued.
- ✚ **MARK OUTS** Mark outs were fulfilled at; 8 Winding Way, 3 Rapole Street, 70 Davis Road, 50 Washington, 12 North, and 19 S Street. Identified water services as wither Copper or Galvanized for the NJ DEP survey at; 3,9 Esdall Street, 131 S Rutherford Ave, 12 North Street. Met with a Skoda associate for the advisement of the safe installation and placement of the gas services at 12 North Street. The mark out on North Street was refreshed. The mark out request was fulfilled for all water and sewer lines on the lower end of Butler Street for the gas main installation. A mark out request was called in for Maple Road for the drainage job.
- ✚ **EMERGENCY WORK** The DPW crew worked to repair the water cap at 22 Fowler Street.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Answered calls and filled out my timesheet. Phone call with Brian regarding all open projects and items pending for the week.
- ✚ Completed a final count of all the mailers and separated those being mailed in town and out of town and out of country.
- ✚ Filled out the post office bulk mail form. Calculated mailing fees based on the out of town and in town mailer counts. Created a req for the water quality mailers, requested and picked up the check from the Borough Hall which Andrew signed.
- ✚ Transported all the mailers to the post office, with the check, and checked in the Bulk Mailers with post office Employee at the post office. Had her sign the PO and obtained receipt for mailing. Once back in office I updated the PO with the copy of the receipt.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.

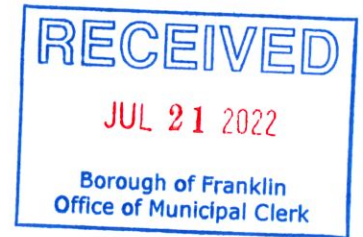
- ✦ Sent approved blanket to Jesse and Burd for them to order more blades. Sent Approved PO for EM Lettering to John and EM electric for the repair work, as well as Midhurst PO.
- ✦ Workorder placed for 22 Fowler Street and spoke with Resident
- ✦ Filled out the 2022 Consumer Confident Report CCR Certification Form for the DEP for Water Mailer confirmation of distribution. Provided to Brian for signature. Made digital copies of the proof of the mailers which had been sent to accompany the CCR Report for the DEP.
- ✦ Emailed request to Pete for Puresan for a quote for the materials requested by the Mayor for the wet floor signs and case of biodigester
- ✦ Updates were provided to the DPW supervisor on the phone systems installation timeline.
- ✦ Created a req for Haydens for the yearly truck inspection. Updates made to the RER PO for adding the water and sewer maintenance.
- ✦ Sent the Hamburg Supply invoice to John to schedule the delivery of the circulator motor ordered. Updated the Hamburg Supply Plumbing order with the copy of the invoice on the PO in the finance system.
- ✦ Spoke with McAfee Hardware regarding tax charged and requested it to be removed.
- ✦ Sent an email to Karl requesting his availability for the installation of the phone system order.
- ✦ Confirmed the truck lettering was accurate and completed with John in order to proceed with paying the invoice.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



Week Of June 27, 2022- July 1, 2022
Week 26



Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS** The DPW crew worked to pave and patch pot holes on Kane Road. Repairs were made to the berms around Taylor Road. Team members picked up catch basin block from Sparta Block and Athenia Mason Supply. A meeting with the Engineer was held to discuss the Maple Road drainage project. Crew Members also traveled to Franklin Precast to discuss custom catch basin options. Provided Precast with drawings for the catch basins and obtained a quote. DPW laborers also arranged for EM Electric to inspect the wiring of the dishwasher at the Senior Center. Road's team members inspected a tree located at 9 Taylor Road.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE**. DPW crew members drew up plans and made metal orders at R.S. Philips for the welding cart. Team Members fixed the tool boxes on Truck W-1 and worked on the new strobe light install on truck #7. The blue stripes were removed from truck #5 and #10. The trucks were then cleaned. The crew greased the Kubota excavator and the rubber tracks were checked and adjusted. Repaired broken belts on the scag mower. The team worked to unload the catch basin block and put it away. A new hose for the excavator was ordered at NAPA. The Crew made parts returns at Lakeland
- ✚ **POLICE VEHICLE MAINTENANCE**. The Borough Mechanic worked on the 3101 police car to complete service, oil change and tire rotation. The delivery of the police car tires was arranged and they were stored on the tire racks.
- ✚ **GARBAGE** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and police department several times during the week.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow the grass and weed whack at the water and sewer stations and the park. Weed whacking continued on Rutherford Ave, Main Street, Kane Road, Premrock Road, and Buckwheat Road. The crew weed whacked by the police station air conditioning units and around the ditch on Rutherford Ave.
- ✚ **TRAINING:** Nick studied in preparation for his CDL Test. Team Members went with Nick to his driving test in Randolph.

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed

and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.

- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members worked together to install the grinder pump in the Route 23 South Sewer Pumping Station. Laborers inspected the sewer manhole on Rt. 517. Laborers cleared the bar screen in the wet well for improved flow into Rt 23 South Pump Station. The crew completed jetting at 18 John Wilton Street of the sewer lateral as requested by the home inspector. DPW performed work at the Route 23 Pumping Station to shovel and raise debris from the station wet well and assemble-install the replacement comminutor motor and cutter. In order to do this, they utilized rigging and hoisting down three floors into the wet well (NOTE **** cost savings of fabrication of the mounting frame and assembly of equipment and rigging and placement of the equipment***)
- ✚ **WATER METER-** DPW crew began water meter reading and it was completed. Obtained final water reading for 4 South Street.
- ✚ **MARK OUTS** Mark outs were fulfilled at the lower end of Butler Street to identify the sewer laterals per the provided sketches prior to gas main install. Additional mark outs were performed at; 30 Mabie Street, 24 Munsonhurst Rd., 111 Route 23, 52 Woodlawn Road, 7 McCann Street, and properties 30,14,6,4 all on John Wilton Street.
- ✚ **EMERGENCY WORK** The DPW crew worked on sewer jetting and made repairs to the sewer clean out at 6 Auché Drive. Team Members responded to a broken service line inside an abandoned building at 430 Route 23 and plugged the leaking service line, the water was then turned off. A repair was performed at the Indian Ridge Well Station of the chlorine suction line on chlorine pump #2.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Confirmed the truck lettering was correct with John so Bill could be paid.
- ✚ Met with John regarding the current invoices, Midhurst proposal and an increase for USA Bluebook PO for the upcoming purchases. Also checked the Sparta Tire PO for funds for the police car tire purchase for DPW Mechanic. Increased the PO to Accommodate the purchase amount.
- ✚ Copies of timesheets for foreman
- ✚ Fixed Ray's dim screen issue on the computer.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Created Req for Goffco Mailers and Kuperas Meadows for Hay for grass planting. Updated POs for EM lettering with invoice information.
- ✚ Scanned VanCleaf invoices and separated designated W/S and Planning Board. Sent PB their copies.
- ✚ Consulted with Brian regarding the Lead Service Line letters needing to be mailed to the highlighted residents and process-timeline-need for certified mail.
- ✚ Followed up with Pete for Puresan for the needed supplies
- ✚ Updated notice of lead lines service line material template with all specific information to Franklin Borough and then reviewed it with Brian for accuracy.
- ✚ Pulled owner information and mailing addresses for the 12 identified possible galvanized properties and created a spreadsheet for the mailing.
- ✚ Mailed CCR year 2022 backup forms
- ✚ Puresan order to Pete, Kuperas PO sent to John for Hay Purchase, Clothing Allowance Balance sent to Jesse.

✚ Labeled Envelopes for both regular mail and certified mail with return receipts for the lead line mailers

CONSENT

Borough of Franklin Registrar Report Months of April, 2022 to June, 2022

Certified Copies Issued:

- Death Certificates: 86
- Burial Permit: 0
- Birth Certificates: 14
- Marriage Certificates: 18

Marriage Application Completed and prepared: 9

Marriage Licenses Issued: 7

Duplicate Original Marriage license issued: 0

Communications:

- Telephone inquiries: 25
- Counter inquiries: 15
- Written communications: 60

Correspondence received and processed: 20

Corrections Processed: 0

Respectfully submitted



Darlene J. Tremont, Registrar



Colleen Little, Deputy Registrar



FRANKLIN BOROUGH POLICE DEPARTMENT

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



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

CONSENT

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

Meetings and Training:

6/1 – Forward Franklin – Captain Geddis
6/3 – AG State Stat NJLE Mtg. – Chief Cugliari
6/6 – Rifle training – Chief Cugliari, Captain Geddis, Det. Schneider
6/6 – Marijuana Workgroup Mtg. – Captain Geddis
6/7 – DRE Mtg. – Captain Geddis
6/9 – LEAD Graduation – Chief Cugliari, Det. Schneider, Ptl. Babcock, Wendy Burdge
6/10 – CLEAR Coalition Mtg. – Captain Geddis
6/15 – Ethics Training – Chief Cugliari, Captain Geddis
6/22 – Drug Free NJ Presentation – Captain Geddis
6/28 – Council Mtg. – Captain Geddis
Monthly Report of Incidents 1351
Summons Issued 95



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: June Year: 2022

Type	Code	Vouchers	Amount
General	603	15	\$ 8,504.17
Sick	604	5	\$ 3,992.64
Personal	605	1	\$ 534.48
Holiday	606	0	\$ -
Court	608	0	\$ -
DWI	DDEF	0	\$ -

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

Reports... Last 24 hours ▼

From: To: Ticket Number

Page 1 next> (6 pgs) Total count: 95

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
S22000009	Jun 30, 2022	19:24	Notes	49131	4:22-17A(4)	0060031	PTLM D FLORA
E22000337	Jun 29, 2022	18:46	Notes	49131	39:4-129D	0060031	PTLM D FLORA
E22000336	Jun 29, 2022	10:34	Notes	49131	39:3-33	0060031	PTLM D FLORA
W22000114	Jun 28, 2022	22:52	Notes	49131	39:4-98	0060031	PTLM D FLORA
E22000335	Jun 28, 2022	22:32	Notes	49131	39:6B-2	0060031	SGT W BRISOM
E22000334	Jun 28, 2022	22:32	Notes	49131	39:3-40	0060031	SGT W BRISOM
W22000113	Jun 28, 2022	10:21	Notes	49131	39:4-98	0060031	PTLM J BABCOCK
S22000008	Jun 27, 2022	11:00	Notes	49131	86-15	0060031	PTLM Z LA GRAVE
S22000007	Jun 27, 2022	11:00	Notes	49131	86-15	0060031	PTLM Z LA GRAVE
E22000333	Jun 26, 2022	09:08	Notes	49131	39:4-97	0060031	PTLM E MOSCHBERGER
E22000332	Jun 25, 2022	08:27	Notes	49131	39:3-4	0060031	PTLM E MOSCHBERGER
E22000331	Jun 25, 2022	08:05	Notes	49131	39:4-97	0060031	PTLM E MOSCHBERGER
E22000330	Jun 24, 2022	22:31	Notes	49131	39:3-29	0060031	PTLM D FLORA
W22000112	Jun 23, 2022	20:09	Notes	49131	39:4-123	0060031	PTLM J BABCOCK
E22000329	Jun 23, 2022	19:04	Notes	49131	39:3-66	0060031	PTLM Z LA GRAVE
W22000111	Jun 22, 2022	19:10	Notes	49131	39:4-98	0060031	PTLM J BABCOCK
E22000327	Jun 20, 2022	18:52	Notes	49131	39:3-29	0060031	SGT W BRISOM
E22000326	Jun 20, 2022	18:52	Notes	49131	39:4-98	0060031	SGT W BRISOM
E22000325	Jun 20, 2022	08:40	Notes	49131	39:3-4	0060031	PTLM J BABCOCK
S22000006	Jun 19, 2022	11:09	Notes	49131	191	0060031	PTLM J BABCOCK
W22000110	Jun 18, 2022	19:23	Notes	49131	39:4-98	0060031	PTLM J BABCOCK
W22000109	Jun 18, 2022	01:24	Notes	49131	39:3-4	0060031	PTLM Z LA GRAVE
E22000324	Jun 17, 2022	22:16	Notes	49131	39:3-4	0060031	PTLM Z LA GRAVE
E22000323	Jun 17, 2022	15:41	Notes	49131	259-2	0060031	PTLM J BABCOCK
W22000108	Jun 16, 2022	14:16	Notes	49131	39:4-98	0060031	PTLM J BABCOCK

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 06/01/2022 00:00 ... 06/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
911 Abandoned/Hang up	3	4	16	30
911 Misdial	2	1	15	24
Administrative Detail	62	77	355	480
Alcohol Violation	1	0	1	1
Ambulance / Medical	55	40	306	269
Animal Complaint	19	20	67	79
Animal Complaint - Bear	2	0	4	2
Assault	1	1	3	3
Assist Other Agency	0	1	2	5
Background Investigation	0	0	2	0
Burglar Alarm	13	8	81	89
Burglary	0	0	4	0
BURGLARY - FROM MOTOR VEHILCE	0	0	0	2
CDS Incident	0	0	2	1
Child Abuse / Neglect	0	0	1	0
Child Custody Matter	1	0	4	3
Child safety seat Inspection	0	3	7	4
Civil Matter	2	6	10	9
Court Detail	0	1	0	1
Criminal Mischief	0	2	0	7
Death - Attended	0	0	1	0
Death - Unattended	1	0	3	3
Disorderly Conduct	0	1	1	9
Dispute	5	2	33	26
Dispute - Domestic	5	4	22	21
Dispute - Landlord/Tenant	1	0	6	1
Dispute - Neighbor	1	2	4	20
Disturbance	3	4	6	13
Dumping	0	2	0	5
DWI	1	0	6	3
DYFS Referral	0	1	10	8
Equipment Maintenance	5	5	39	50
Erratic Driver	8	12	69	50
Escort	1	2	10	15
Fingerprint	1	0	2	0
Fire Alarm	5	1	32	27
Fire Response	0	3	12	14
FIREWORKS	1	2	1	4

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 06/01/2022 00:00 -- 06/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Found/Recovered Property	2	1	9	8
Fraud	3	3	21	18
General Complaint	0	1	3	2
Harassment	4	7	23	33
Hazardous Condition	6	3	49	44
Juvenile Complaint / Offense	5	2	23	7
Lewdness	0	1	0	1
Local Ordinance Violation	0	2	0	3
Lockout	1	2	6	2
Lost Property Report	4	5	8	14
Matter of Record	6	5	41	54
Megan's Law Registration	0	1	11	12
Mental Health	1	1	16	3
Missing Person	0	0	4	2
Motor Vehicle - Disabled	5	5	46	30
Motor Vehicle - Incident	0	4	12	17
Motor Vehicle - Parking Problem	20	8	72	61
Motor Vehicle Accident	14	22	113	130
Motor Vehicle Accident - Injury	2	1	5	7
Motor Vehicle Accident - Late Report	0	0	2	1
Motor Vehicle Stop	237	133	1110	920
Motor Vehicle Theft	0	0	1	0
Mutual Aid	6	11	46	64
Noise Complaint	3	12	10	26
Notification	0	1	11	8
PARKING OVERNIGHT/EXTENDED	3	0	10	13
Personnel Complaint	0	0	1	0
Police Information	10	10	48	85
Prisoner Transportation	0	0	2	0
Property Check	108	68	638	1163
Property Damage	1	2	10	5
Public Assist	14	11	81	66
Record Check	0	0	0	1
Records Administration	1	1	8	184
Repossession	0	0	2	1
Roll Call	16	22	116	117
School Detail	17	4	89	28
School Lock Down	0	0	2	3

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 06/01/2022 00:00 -- 06/30/2022 23:59

Call Type	During The Month		Year To Date	
	2022	2021	2022	2021
Sex Crime / Offense	1	0	2	2
Sexual Assault	0	0	2	1
Shoplifting	3	3	10	21
Subpoena Service	0	2	0	3
Suicide / Attempted Suicide	1	0	2	3
Suspicious Condition	9	18	50	90
Suspicious Person	5	5	22	27
Suspicious Vehicle	10	10	46	48
Theft	1	6	17	24
Threats	0	1	5	9
Traffic Complaint	5	4	18	14
Traffic Control / Radar	605	250	2558	1614
Trespassing	1	0	7	2
TRO Request	2	0	4	3
TRO Service	2	4	7	18
TRO Violation	0	1	1	3
Unwanted Guest	2	1	4	7
Warrant Served - Local	4	1	16	12
Warrant Served - Other Agency	0	1	3	3
Welfare Check	12	22	85	88
Total:	1351	883	6645	6403

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 06/01/2022 12:00:00AM To : 06/30/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account : 2004				Franklin Police							
Product : 01				Name : Unleaded							
6/06/2022	18:49	5350	001	2096000015	4920	Seamus Geddis	103235	01-1	\$1.000	14.300	\$14.30
6/08/2022	09:20	5390	001	2096000015	4920	Seamus Geddis	103304	01-1	\$1.000	7.300	\$7.30
6/09/2022	19:01	5422	001	2096000015	4920	Seamus Geddis	103342	01-1	\$1.000	11.000	\$11.00
6/10/2022	17:56	5455	001	2096000015	4920	Seamus Geddis	103378	01-1	\$1.000	5.000	\$5.00
6/13/2022	18:44	5521	001	2096000015	4920	Seamus Geddis	103412	01-1	\$1.000	6.500	\$6.50
6/22/2022	18:36	5706	001	2096000015	4920	Seamus Geddis	103568	01-1	\$1.000	13.600	\$13.60
6/29/2022	14:20	5820	001	2096000015	4920	Seamus Geddis	103744	01-1	\$1.000	10.200	\$10.20
6/06/2022	05:53	5335	001	2096000177	3131	Flora	69432	01-1	\$1.000	8.600	\$8.60
6/06/2022	19:03	5352	001	2096000177	3128	vanderplough	64449	01-1	\$1.000	4.500	\$4.50
6/09/2022	08:02	5409	001	2096000177	3135	Erick M	69486	01-1	\$1.000	8.800	\$8.80
6/10/2022	05:39	5437	001	2096000177	3135	Erick M	69536	01-1	\$1.000	9.000	\$9.00
6/10/2022	20:38	5460	001	2096000177	3124	Grissom	69588	01-1	\$1.000	6.100	\$6.10
6/13/2022	18:54	5523	001	2096000177	3135	Erick M	69647	01-1	\$1.000	10.900	\$10.90
6/15/2022	16:55	5576	001	2096000177	3135	Erick M	69720	01-1	\$1.000	11.800	\$11.80
6/17/2022	18:48	5634	001	2096000177	3134	Brendan Prol	69777	01-1	\$1.000	11.800	\$11.80
6/19/2022	19:25	5657	001	2096000177	3134	Brendan Prol	69857	01-1	\$1.000	12.100	\$12.10
6/22/2022	17:09	5704	001	2096000177	3134	Brendan Prol	69928	01-1	\$1.000	14.800	\$14.80
6/24/2022	18:21	5743	001	2096000177	3135	Erick M	69975	01-1	\$1.000	19.500	\$19.50
6/26/2022	12:13	5768	001	2096000177	3135	Erick M	70032	01-1	\$1.000	10.300	\$10.30
6/27/2022	12:58	5781	001	2096000177	6704	Zachary Lagrave	70075	01-1	\$1.000	7.400	\$7.40
6/28/2022	17:00	5801	001	2096000177	6704	Zachary Lagrave	70160	01-1	\$1.000	9.500	\$9.50
6/29/2022	19:42	5824	001	2096000177	3135	Erick M	70222	01-1	\$1.000	8.200	\$8.20
6/02/2022	08:37	5265	001	2096000178	3124	Grissom	106730	01-1	\$1.000	8.000	\$8.00
6/03/2022	07:17	5292	001	2096000178	3124	Grissom	106765	01-1	\$1.000	5.300	\$5.30
6/03/2022	20:33	5313	001	2096000178	6704	Zachary Lagrave	106809	01-1	\$1.000	7.200	\$7.20
6/04/2022	19:55	5321	001	2096000178	6704	Zachary Lagrave	106861	01-1	\$1.000	7.000	\$7.00
6/05/2022	20:14	5332	001	2096000178	6704	Zachary Lagrave	106905	01-1	\$1.000	7.100	\$7.10
6/06/2022	20:29	5358	001	2096000178	3124	Grissom	106955	01-1	\$1.000	7.400	\$7.40
6/07/2022	18:34	5377	001	2096000178	3124	Grissom	107042	01-1	\$1.000	8.000	\$8.00
6/08/2022	20:09	5402	001	2096000178	6704	Zachary Lagrave	107119	01-1	\$1.000	9.500	\$9.50
6/09/2022	19:37	5424	001	2096000178	6704	Zachary Lagrave	107176	01-1	\$1.000	7.800	\$7.80
6/11/2022	19:20	5471	001	2096000178	3124	Grissom	107232	01-1	\$1.000	9.500	\$9.50
6/14/2022	04:27	5531	001	2096000178	3127	Babcock	107289	01-1	\$1.000	5.500	\$5.50

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 06/01/2022 12:00:00AM To : 06/30/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/15/2022	18:51	5579	001	2096000178	3124	Grissom	107301	01-1	\$1.000	5.600	\$5.60
6/16/2022	18:42	5604	001	2096000178	3127	Babcock	107354	01-1	\$1.000	5.100	\$5.10
6/18/2022	06:42	5641	001	2096000178	3128	vanderplough	107449	01-1	\$1.000	8.000	\$8.00
6/19/2022	18:41	5656	001	2096000178	3124	Grissom	107497	01-1	\$1.000	6.400	\$6.40
6/21/2022	08:22	5678	001	2096000178	3124	Grissom	107534	01-1	\$1.000	6.200	\$6.20
6/24/2022	06:40	5735	001	2096000178	6704	Zachary Lagrave	107587	01-1	\$1.000	6.500	\$6.50
6/27/2022	19:09	5785	001	2096000178	3127	Babcock	107641	01-1	\$1.000	6.300	\$6.30
6/28/2022	08:01	5790	001	2096000178	3124	Grissom	107704	01-1	\$1.000	7.200	\$7.20
6/29/2022	08:01	5813	001	2096000178	3124	Grissom	107741	01-1	\$1.000	4.900	\$4.90
6/30/2022	19:31	5842	001	2096000178	6704	Zachary Lagrave	107815	01-1	\$1.000	7.500	\$7.50
6/01/2022	17:50	5256	001	2096000179	3131	Flora	78126	01-1	\$1.000	9.100	\$9.10
6/02/2022	16:44	5278	001	2096000179	3131	Flora	78152	01-1	\$1.000	4.700	\$4.70
6/05/2022	07:57	5325	001	2096000179	3116	Korger	78219	01-1	\$1.000	11.800	\$11.80
6/06/2022	08:42	5338	001	2096000179	3116	Korger	78242	01-1	\$1.000	4.900	\$4.90
6/06/2022	18:58	5351	001	2096000179	3120	Nevin	78257	01-1	\$1.000	4.400	\$4.40
6/08/2022	03:52	5386	001	2096000179	3131	Flora	78307	01-1	\$1.000	7.600	\$7.60
6/10/2022	08:47	5439	001	2096000179	3116	Korger	78368	01-1	\$1.000	12.000	\$12.00
6/11/2022	02:46	5465	001	2096000179	3131	Flora	78398	01-1	\$1.000	3.000	\$3.00
6/12/2022	04:17	5479	001	2096000179	3131	Flora	78443	01-1	\$1.000	5.900	\$5.90
6/13/2022	03:14	5490	001	2096000179	3132	Macquesten	78470	01-1	\$1.000	5.600	\$5.60
6/13/2022	19:49	5525	001	2096000179	3116	Korger	78532	01-1	\$1.000	7.300	\$7.30
6/15/2022	20:19	5582	001	2096000179	3116	Korger	78600	01-1	\$1.000	11.400	\$11.40
6/16/2022	18:03	5602	001	2096000179	3120	Nevin	78615	01-1	\$1.000	4.000	\$4.00
6/21/2022	04:20	5676	001	2096000179	3131	Flora	78688	01-1	\$1.000	6.100	\$6.10
6/22/2022	03:36	5694	001	2096000179	3132	Macquesten	78706	01-1	\$1.000	4.800	\$4.80
6/23/2022	08:06	5712	001	2096000179	6704	Zachary Lagrave	78775	01-1	\$1.000	8.400	\$8.40
6/25/2022	03:33	5751	001	2096000179	3131	Flora	78814	01-1	\$1.000	3.700	\$3.70
6/27/2022	02:19	5773	001	2096000179	3132	Macquesten	78870	01-1	\$1.000	12.100	\$12.10
6/29/2022	07:24	5812	001	2096000179	3134	Brendan Prol	78937	01-1	\$1.000	11.300	\$11.30
6/01/2022	15:05	5251	001	2096000180	3115	Burgos	51747	01-1	\$1.000	7.500	\$7.50
6/02/2022	19:31	5283	001	2096000180	3132	Macquesten	51785	01-1	\$1.000	5.600	\$5.60
6/03/2022	19:03	5310	001	2096000180	3127	Babcock	51834	01-1	\$1.000	5.700	\$5.70
6/04/2022	16:50	5320	001	2096000180	3127	Babcock	51888	01-1	\$1.000	5.900	\$5.90
6/05/2022	19:18	5331	001	2096000180	3127	Babcock	51930	01-1	\$1.000	6.800	\$6.80
6/06/2022	19:49	5353	001	2096000180	3134	Brendan Prol	51986	01-1	\$1.000	7.600	\$7.60
6/07/2022	08:40	5362	001	2096000180	3115	Burgos	52021	01-1	\$1.000	5.700	\$5.70

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 06/01/2022 12:00:00AM To : 06/30/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/08/2022	19:50	5401	001	2096000180	3127	Babcock	52115	01-1	\$1.000	11.900	\$11.90
6/09/2022	18:34	5421	001	2096000180	3127	Babcock	52149	01-1	\$1.000	5.100	\$5.10
6/10/2022	19:27	5456	001	2096000180	3134	Brendan Prol	52211	01-1	\$1.000	7.800	\$7.80
6/12/2022	02:42	5477	001	2096000180	3132	Macquesten	52281	01-1	\$1.000	9.800	\$9.80
6/13/2022	08:05	5491	001	2096000180	3128	vanderplough	53279	01-1	\$1.000	0.200	\$0.20
6/13/2022	08:06	5492	001	2096000180	3128	vanderplough	53279	01-1	\$1.000	0.200	\$0.20
6/13/2022	08:09	5493	001	2096000180	3128	vanderplough	53279	01-1	\$1.000	1.200	\$1.20
6/13/2022	08:12	5494	001	2096000180	3128	vanderplough	53279	01-1	\$1.000	0.200	\$0.20
6/14/2022	02:48	5529	001	2096000180	6704	Zachary Lagrave	52409	01-1	\$1.000	10.500	\$10.50
6/15/2022	01:43	5557	001	2096000180	6704	Zachary Lagrave	52473	01-1	\$1.000	6.500	\$6.50
6/15/2022	07:55	5560	001	2096000180	6704	Zachary Lagrave	52533	01-1	\$1.000	4.600	\$4.60
6/15/2022	18:54	5580	001	2096000180	3120	Nevin	52543	01-1	\$1.000	4.900	\$4.90
6/16/2022	06:34	5589	001	2096000180	6704	Zachary Lagrave	52612	01-1	\$1.000	5.700	\$5.70
6/17/2022	08:32	5616	001	2096000180	6704	Zachary Lagrave	52653	01-1	\$1.000	7.100	\$7.10
6/18/2022	06:30	5640	001	2096000180	6704	Zachary Lagrave	52742	01-1	\$1.000	7.700	\$7.70
6/19/2022	07:20	5653	001	2096000180	6704	Zachary Lagrave	52820	01-1	\$1.000	8.500	\$8.50
6/20/2022	07:53	5664	001	2096000180	6704	Zachary Lagrave	52903	01-1	\$1.000	8.700	\$8.70
6/20/2022	18:36	5672	001	2096000180	3127	Babcock	52982	01-1	\$1.000	6.100	\$6.10
6/22/2022	04:21	5695	001	2096000180	3127	Babcock	53031	01-1	\$1.000	5.400	\$5.40
6/23/2022	04:21	5710	001	2096000180	3127	Babcock	53088	01-1	\$1.000	6.300	\$6.30
6/24/2022	04:49	5734	001	2096000180	3127	Babcock	53157	01-1	\$1.000	7.000	\$7.00
6/25/2022	19:24	5757	001	2096000180	6704	Zachary Lagrave	53225	01-1	\$1.000	8.300	\$8.30
6/26/2022	18:58	5770	001	2096000180	6704	Zachary Lagrave	53296	01-1	\$1.000	8.200	\$8.20
6/28/2022	19:21	5802	001	2096000180	3127	Babcock	53360	01-1	\$1.000	8.600	\$8.60
6/29/2022	19:48	5825	001	2096000180	3127	Babcock	53407	01-1	\$1.000	6.700	\$6.70
6/30/2022	19:21	5841	001	2096000180	3128	vanderplough	53442	01-1	\$1.000	5.600	\$5.60
6/02/2022	14:19	5275	001	2096000183	3129	David Schneider	89600	01-1	\$1.000	12.200	\$12.20
6/06/2022	14:03	5343	001	2096000183	3129	David Schneider	89740	01-1	\$1.000	7.500	\$7.50
6/09/2022	17:24	5418	001	2096000183	3129	David Schneider	89907	01-1	\$1.000	10.100	\$10.10
6/13/2022	21:02	5528	001	2096000183	3129	David Schneider	90230	01-1	\$1.000	13.300	\$13.30
6/15/2022	20:39	5584	001	2096000183	3129	David Schneider	90321	01-1	\$1.000	6.300	\$6.30
6/03/2022	09:58	5296	001	2096000184	3126	Cugliari	75488	01-1	\$1.000	13.300	\$13.30
6/07/2022	09:38	5364	001	2096000184	3126	Cugliari	75688	01-1	\$1.000	11.200	\$11.20
6/13/2022	18:46	5522	001	2096000184	3126	Cugliari	75916	01-1	\$1.000	9.700	\$9.70
6/15/2022	13:01	5571	001	2096000184	3126	Cugliari	76090	01-1	\$1.000	9.800	\$9.80
6/21/2022	15:37	5686	001	2096000184	3126	Cugliari	76324	01-1	\$1.000	13.200	\$13.20

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 06/01/2022 12:00:00AM To : 06/30/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/27/2022	14:58	5782	001	2096000184	3126	Cugliari	76549	01-1	\$1.000	12.100	\$12.10
6/01/2022	06:44	5243	001	2096000198	3135	Erick M		01-1	\$1.000	7.800	\$7.80
6/01/2022	19:03	5260	001	2096000198	3132	Macquesten		01-1	\$1.000	5.300	\$5.30
6/02/2022	06:21	5264	001	2096000198	3130	Zachary Oren		01-1	\$1.000	4.500	\$4.50
6/03/2022	06:39	5291	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.900	\$5.90
6/03/2022	18:21	5309	001	2096000198	3115	Burgos		01-1	\$1.000	4.000	\$4.00
6/05/2022	01:32	5323	001	2096000198	3135	Erick M		01-1	\$1.000	12.000	\$12.00
6/06/2022	20:03	5354	001	2096000198	3130	Zachary Oren		01-1	\$1.000	9.500	\$9.50
6/08/2022	02:08	5384	001	2096000198	3132	Macquesten		01-1	\$1.000	8.800	\$8.80
6/09/2022	19:55	5426	001	2096000198	6704	Zachary Lagrave		01-1	\$1.000	11.000	\$11.00
6/10/2022	20:53	5463	001	2096000198	3130	Zachary Oren		01-1	\$1.000	6.900	\$6.90
6/11/2022	19:04	5470	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.900	\$5.90
6/12/2022	20:18	5482	001	2096000198	3130	Zachary Oren		01-1	\$1.000	5.600	\$5.60
6/15/2022	03:59	5558	001	2096000198	3127	Babcock		01-1	\$1.000	8.300	\$8.30
6/16/2022	08:37	5590	001	2096000198	3115	Burgos		01-1	\$1.000	6.900	\$6.90
6/16/2022	18:06	5603	001	2096000198	3124	Grissom		01-1	\$1.000	3.400	\$3.40
6/17/2022	08:30	5615	001	2096000198	3115	Burgos		01-1	\$1.000	4.800	\$4.80
6/17/2022	20:28	5635	001	2096000198	3130	Zachary Oren		01-1	\$1.000	6.100	\$6.10
6/19/2022	04:17	5651	001	2096000198	3127	Babcock		01-1	\$1.000	8.200	\$8.20
6/20/2022	07:40	5663	001	2096000198	3128	vanderplough		01-1	\$1.000	8.500	\$8.50
6/21/2022	17:09	5687	001	2096000198	3130	Zachary Oren		01-1	\$1.000	8.700	\$8.70
6/22/2022	20:06	5707	001	2096000198	3130	Zachary Oren		01-1	\$1.000	7.400	\$7.40
6/25/2022	03:29	5750	001	2096000198	3132	Macquesten		01-1	\$1.000	4.700	\$4.70
6/26/2022	08:02	5763	001	2096000198	3115	Burgos		01-1	\$1.000	7.100	\$7.10
6/27/2022	08:45	5774	001	2096000198	3115	Burgos		01-1	\$1.000	6.000	\$6.00
6/28/2022	19:24	5803	001	2096000198	3128	vanderplough		01-1	\$1.000	8.600	\$8.60
Product Totals :		Transactions :		131						1007.500	\$1,007.50
Account Totals :		Transactions :		131						1007.500	\$1,007.50

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
VEHICLE NUMBER MODEL/YEAR	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE	DATE RECORDED MILEAGE
3101	12/31/2021 43.0	1/30/2022 253.0	3/1/2022 253.0	3/29/2022 1369.0	5/3/2022 2861.0	6/1/2022 4303.0	7/1/2022 5614.0					
3102	44478.0	45855.0	47751.0	49151.0	50529.0	51750.0	53506.0					
3103	64867.0	65990.0	67209.0	67604.0	68539.0	69405.0	70228.0					
3104 - TAURUS	73200.0	74295.0	74924.0	75753.0	77036.0	78131.0	78986.0					
3105	101391.0	102094.0	103532.0	104634.0	105991.0	106684.0	107904.0					
3110-CHIEF	68189.0	69479.0	71024.0	72355.0	73811.0		76688					
3107 - EXPLORER-DB	86300.0	87580.0	87970.0	88332.0	88652.0	89578.0	90489					
3109 - IMPALA-DB		101402.0	101804.0	102365.0	102876.0	103161.0	103777.0					
2012 CHARGER (3103)	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0	76911.0					

Hardyston Twp. (Franklin Borough)

149 Wheatsworth Rd., Suite A

Franklin c/o Hardyston, NJ 07419

973-8237020

OFFICE OF CONSTRUCTION OFFICIAL

CONSENT

Construction Permit Activity Report

RANGE: 06/01/2022 To 06/30/2022

July 01, 2022 11:07:40AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$42,510.00	Cubic Footage:	10704 Cu.ft	Permit Issued:	38
Cost Of Alteration:	\$319,644.00	Square Footage:	1236 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$4,050.00			All Fees Waived:	1
Total Cost:	\$366,204.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	\$2,886.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,886.00
Electrical:	\$2,865.00	Electrical:	\$0.00	Electrical:	\$65.00	Electrical Fees:	\$2,800.00
Fire :	\$630.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$630.00
Plumbing:	\$570.00	Plumbing:	\$0.00	Plumbing:	\$110.00	Plumbing Fees:	\$460.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,300.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,300.00
				* Total Waived:	\$175.00	Technical Fees:	\$8,076.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$40.00	\$0.00	\$40.00
Alteration Training Fee:	\$610.00	\$95.00	\$515.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$650.00	\$95.00	\$555.00

TECHNICAL ISSUES

Building Technical:	14
Electrical Technical:	27
Fire Protection Technical:	10
Plumbing Technical:	8
Elevator Technical:	
Mechanical Technical:	13

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	19
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$50.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$50.00

PERMIT FEES:	\$8,076.00
DCA FEES:	\$555.00
CERTIFICATE FEES:	\$50.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$8,681.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$8,681.00

* By State law (see N.J.S. 52:27D-126c): \$175.00

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



OFFICE OF THE CONSTRUCTION OFFICIAL

July 01, 2022 9:36:05AM

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

	May, 2022	April, 2022	May, 2021
Building:	4,871.00	1,536.00	1,039.00
Electric:	2,405.00	1,465.00	795.00
Fire Protection:	755.00	985.00	390.00
Plumbing:	1,105.00	245.00	0.00
Elevator:	0.00	0.00	0.00
Mechanical:	675.00	700.00	500.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	463.00	270.00	123.00
DCA Min Fee:	0.00	1.00	2.00
C of O Fee:	450.00	0.00	100.00
Total Fees:	10,724.00	5,202.00	2,949.00
Waived Fees:	0.00	0.00	0.00
Total Costs:	252,791.00	149,730.00	72,925.00
Permit Count:	18.00	23.00	24.00
Update Count:	3.00	3.00	0.00

PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	68.83 %	-246.65 %
Percent Fees[Up/Down]:	51.49 %	-263.65 %

Completed Inspections For All Subcodes

Range From 06/01/2022 To 06/30/2022

July 01, 2022 9:37:19AM

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

Inspection Summary

	Totals	Percentage	Key:
Inspections Scheduled:	61		P - Pass
Inspections Passed:	52	85.25	F - Fail
Inspections Failed:	7	11.48	C - Cancel
Inspections Cancelled:	1	1.64	X - Not Ready
Inspections Not Done:			N - Not Done
Inspections Not Ready:	1	1.64	

CONSENT

RECEIVED

JUL 07 2022

Borough of Franklin
Office of Municipal Clerk

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
6/1/2022	20226089	2102	6	Platt Sr, Jeffrey	285 Wildcat Rd	A/c replacement	\$280	\$30	30029	6/1/2022
6/1/2022	20226090	705	4	Negron, Daisy	5 North St	Central a/c & a-coil installation	\$213	\$3	1134	6/3/2022
6/2/2022	20226091	1601	10	Hardyston BOE	50 Rt 23	Connect water service	Exempt			
6/2/2022	20226092	1302	14	Malanche, H William	50 Main St	Tear off & re-roof	\$923	\$48	1004	6/6/2022
6/3/2022	20226093	908	9	Dahn, James	22 Fowler St	Standby generator, xfer switch, 2 LP tanks, gp	\$257	\$27	27917	6/6/2022
6/3/2022	20226094	607	6	Severich, Gloria	144-146 Main St	Install 50 amp subpanel & baseboard heat	\$117	\$7	563	6/6/2022
6/3/2022	20226095	1004	16	Truhan, William & Carol	20 Nestor St	Teir slab for garage	\$129	\$7	1007	6/6/2022
6/6/2022	20226096	1101	183/C0108	Ryals, Arence	18 Liberty Ln	Water softener	\$71	\$6	1134	6/6/2022
6/7/2022	20226097	2702	17/56SK	Greider, Valerie	56 Skyview Dr	Gas fired furnace replacement	\$152	\$12	8802081722	6/8/2022
6/7/2022	20226098	2702	17/31WO	Ela, Barbara	31 Woodbine Ave	Mini split a/c system	\$197	\$12	3740	6/8/2022
6/8/2022	20226099	1301	24	McCouch, Edward & Bonnie	11 Buckwheat Rd	30 amp panel feed to shed	\$71	\$6	1944	6/10/2022
6/9/2022	20226100	1101	5	Franklin 23	270 Rt 23	Roof top a/c unit replacement	\$142	\$2	572126	6/10/2022
6/10/2022	20226037	706	4	Barrientos, Jose	8 North St	Change of contractors	\$100		1019	6/10/2022
6/10/2022	20226095	1004	16	Truhan, William & Carol	20 Nestor St	Garage with breezeway	\$389	\$33	1009	6/10/2022
6/10/2022	20226101	2101	17	Kowalski, John & Speer, Bret	224 Wildcat Rd	Replace front steps with deck	\$295	\$15	326	6/10/2022
6/13/2022	20226102	2002	13	Immaculate Conception Church	73 Church St	Chimney liner - rectory	\$68	\$3	680	6/15/2022
6/13/2022	20226103	2002	14	Immaculate Conception Church	75 Church St	Chimney liner - church	\$68	\$3	680	6/15/2022
6/13/2022	20226104	1101	20/C0209	Davis, Cherie	20 Constitution Way	Furnace & a/c replacement	\$245	\$10	259	6/15/2022
6/14/2022	20226105	706	3	Henderson, Guy & Elizabeth	6 North St	Gas fired boiler replacement	\$178	\$13	6900	6/15/2022
6/15/2022	20226106	1301	1	Franklin Edison LLC	46 Church St	Generator with transfer switch	\$328	\$23	5097	6/17/2022
6/15/2022	20226107	1702	2	Amato, Linda	70 Davis Rd	Remove 550 gal gasoline UST	\$75		14520	6/17/2022
6/15/2022	20226108	606	13	Keenan, Melanie	342 Rutherford Ave	Remove/install AST	\$146	\$6	10948	6/17/2022
6/16/2022	20226109	302	9	Vander Sluis, Arthur & Lois Est	452 Rutherford Ave	Remove tub/install shower	\$67	\$2	13334	6/17/2022
6/17/2022	20226110	104	36	Meenan Oil Co	460 Rt 23	Generator with transfer switch	\$316	\$56	1484	6/22/2022
6/17/2022	20226111	908	1	Dylewski, Michael et al	80 Church St	A/g pool	\$220	\$5	1465	6/22/2022
6/17/2022	20226112	710	4	Palazzolo, Joseph & Frances	22 South St	A/g pool	\$275	\$5	764	6/22/2022
6/20/2022	20226113	801	3	Andre, Gordon & Karen	8 Winding Way	I/g pool	\$520	\$75	960	6/22/2022
6/20/2022	20226114	2201	52	Wolk, Jeffrey & Sandra	33 Jenkins Rd	Deck remodel	\$351	\$18	184	6/22/2022
6/21/2022	20226115	1101	32/C0321	Azzinnari, Cosmo	46 Constitution Way	Furnace & a/c replacement	\$238	\$23	18666	6/22/2022
6/21/2022	20226116	801	19	Roberts, Joseph & Sheryl	4 Paddock Rd	Radon remediation	\$132	\$2	8982	6/22/2022
6/23/2022	20226117	2803	8	DeJesus, Hilda	275 Munsonhurst Rd	Roof mounted solar panels	\$481	\$30	12758	6/24/2022
6/24/2022	20226118	1004	27	Peacock, Stephen	311 Rutherford Ave	Front steps replacement	\$67	\$2	1806	6/27/2022
6/24/2022	20226119	301	5	Muller, Raymond & Christine	406 Rutherford Ave	200 amp service upgrade	\$71	\$6	8654	6/27/2022
6/24/2022	20226120	2201	52	Wolk, Jeffrey & Sandra	33 Jenkins Rd	A/c replacement	\$252	\$22	186	6/27/2022
6/24/2022	20226121	605	29	Yusko, Juanita	18 John Wilton St	Remove 550 gal UST	\$75		29986	6/27/2022
6/27/2022	20226122	710	14	Schnurr, Sara & VanDenderen, P	1 Mitchell Ave	Sump pumps	\$178	\$3	4143	6/29/2022
6/27/2022	20226123	2702	17/34SK	Demarco	34 Skyview Dr	Gas water heater replacement	\$78	\$3	6959	6/29/2022
6/28/2022	20226124	1101	125/C0420	Kittler, Mary	Kittler, Carolyn & Mary	Gas fired furnace, coil & condenser replacement	\$255	\$20	7021	6/29/2022
6/28/2022	20226059	709	25	Youkon, Gerald & Jeanne	51 Mabie St	100 amp service replacement	\$67	\$2	11053	6/29/2022
6/30/2022	20226125	605	34	Guzman-Aldana, O & Osmanski, C	7 McCann St	Roof mounted solar panels	\$382	\$13	27552	6/30/2022
6/30/2022	20226126	1101	25/C0214	Kiernan, Katherine	30 Constitution Way	A/c condenser & coil replacement	\$212	\$2	8268	7/1/2022
							\$8,681	\$555		

CONSENT

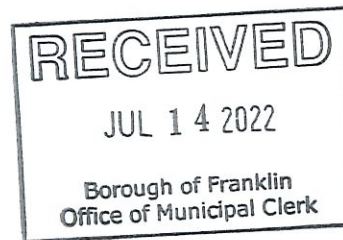
Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C22-048	6/3/2022	1504	22	Coppico LLC	145 Rt 23	Resale	\$50	110	6/6/2022
C22-049	6/6/2022	801	9	Cariati, Antonio & Edwina	5 Winding Way	Resale	\$50	475	6/8/2022
C22-050	6/6/2022	1501	9	Pellicier, Catherine	5 Hillside Ave	Resale	\$50	412	6/8/2022
C22-051	6/8/2022	2501	20	Triano, Joseph & Jenna	164 Cork Hill Rd	Resale	\$50	CASH	6/10/2022
C22-052	6/13/2022	2702	17/7SK	Vlahakos, Michelle	7 Skyview Dr	Resale	\$50	178	6/15/2022
C22-053	6/15/2022	908	3	Fowler Street Realty LLC	8 Fowler St	Resale	\$50	142	6/17/2022
C22-054	6/15/2022	908	3	Fowler Street Realty LLC	10 Fowler St	Resale	\$50	142	6/17/2022
C22-055	6/22/2022	1006	11	Allen, Mark & Zofia	303 Rutherford Ave	Resale	\$50	3298	6/24/2022
C22-056	6/23/2022	1401	37	Cummings, James	58 Buckwheat Rd	Resale	\$50	1207	6/24/2022
C22-057	6/24/2022	710	16	Selepouchin, Daria	4 South St	Resale	\$50	537	6/27/2022
C22-058	6/27/2022	1101	101/C0210	Siddiqui, Nafessa	32 Ben Franklin Dr	Rental	\$50	CASH	6/27/2022
C22-059	6/27/2022	606	13	Keenan, Melanie	342 Rutherford Ave	Resale	\$50	123	6/29/2022
C22-060	6/28/2022	2702	17/22CE	Horn, Sheryl	22 Cedar Dr	Resale	\$50	1374	6/29/2022
C22-061	6/28/2022	1101	45/C0534	TLCRM LLC	76 Constitution Way	Resale	\$50	188	6/29/2022
C22-062	6/29/2022	1005	8	Cellucci, Jeremiah	62 High St	Resale	\$150	CASH	6/30/2022
C22-063	6/30/2022	22	35	Estate of Juanita Yusko	18 John Wilton St	Resale	\$85	120	
C22-064	7/1/2022	301	6	Walker, Loretta	408 Rutherford Ave	Resale	\$50	345	
							\$985		



CONSENT

Period from 06/01/2022 to 6/30/2022

<i>Date Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
Activity for 1906 Franklin Boro			
6/6/2022 61/11	Wallkill Golf Club	40 MAPLE RD FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Elaine Martinez)
6/10/2022 66/17.01	Black Bear Den	138 ROUTE 23 N FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Maria Cuevas-Greco)
6/13/2022 43/13.01	Westwind Manor	25 MAIN ST FRANKLIN, NJ	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Maria Cuevas-Greco)
6/14/2022 1505/2	The Quarry Grill	107 ROUTE 23 SOUTH FRANKLIN, NJ 07416	FOOD B3S/Retail Food Establishments - Facilities Re-Inspected - Pre-Op - Satisfactory (Elaine Martinez)
6/15/2022 /	Franklin Nite Wallkill Valley Girl Scouts		FOOD A3/Retail Food Establishments - Plan Review - Temporary (Christine Whitehead)
			Total Food: 5
6/2/2022 1601/10		50 RT 23	OPRA SDS/Information Request - Septic System-Parcel (Josephine Sweetman)
			Total Septic: 1
			Total for June 2022
			6



CONSENT

RECEIVED

JUL 11 2022

Borough of Franklin
Office of Municipal Clerk

PAGE: 8

REPORT ID : TFC5337
RUN DATE : 07/02/2022
RUN TIME : 18:20

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
FRANKLIN BORO MUNICIPAL COURT
FOR THE MONTH OF JUNE 2022

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	\$126.00 \$189.00 \$315.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES				
3 - TREASURER, <u>Sussex</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$2,037.00	COUNTY TREASURER	<u>4701</u>	
4 - TREASURER, CITY OF <u>Franklin</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$5,351.85 <u>5318.35 Borough</u> <u>33.50 PD</u>	CITY OF <u>Franklin</u>	<u>4702</u> <u>4703</u>	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00-FTA-FEE - PA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$100.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$27.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$50.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

REPORT ID : TFC5337
 RUN DATE : 07/02/2022
 RUN TIME : 18:20

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 FRANKLIN BORO MUNICIPAL COURT
 FOR THE MONTH OF JUNE 2022

PAGE: 9

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
10 - TREASURER, STATE OF NEW JERSEY RE: SAFE NEIGHBORHOOD FUND (SN) - 1906	\$150.00	DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE ACCOUNTING P.O. BOX 085 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
11 - TREASURER, STATE OF NEW JERSEY RE: WAGE & HOUR REGULATIONS	\$.00	OFFICE OF WAGE & HOUR P.O. BOX 389 225 E. STATE ST. TRENTON, NJ 08625-0389		
12 - TREASURER, STATE OF NEW JERSEY RE: WEB FEE	\$122.96	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
13 - TREASURER, STATE OF NEW JERSEY RE: PEDESTRIAN SAFETY FUND (PS)	\$.00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 160 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
14 - ALL OTHER CHECKS:				
(A) FILING FEES (FF)	\$.00	N/A		
(B) CONDITIONAL DISCHARGE (CD)	\$.00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 160 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
(C) FISH AND GAME (FG)	\$.00	N/A		
(D) LOCAL PARK COMMISSION (P)	\$.00	N/A		
(E) TRANSCRIPT FEE (TF)	\$.00	N/A		
(F) BRIDGE COMMISSION (B)	\$.00	N/A		
(G) WEIGHTS AND MEASURES (WM)	\$2,600.00	N/A	4704	
(H) RESTITUTION (RT)	\$.00	N/A		
(I) FOREST AND PARKS (FP)	\$.00	N/A		
(J) UNEMPLOYMENT (U)	\$.00	N/A		

REPORT ID : TFC5337
RUN DATE : 07/02/2022
RUN TIME : 18:20

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
FRANKLIN BORO MUNICIPAL COURT
FOR THE MONTH OF JUNE 2022

PAGE: 10

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
(K) INTEREST (I)	\$.00	N/A		
(L) TRUANCY (T)	\$.00	N/A		
(M) CIGARETTE (C)	\$.00	N/A		
(N) SPCA (SP)	\$.00	N/A		
(O) CONSUMER AFFAIRS (CA)	\$.00	N/A		
(P) ENVIRONMENTL PROTECTION (EP)	\$.00	N/A		
(Q) HOUSING (H)	\$.00	N/A		
(R) SOLID WASTE CONTROL (SW)	\$.00	N/A		
(S) LAW ENF TRAINING FUND (LE)	\$.00	N/A		
(T) EZ-PASS ADMIN. FEE (EZ)	\$.00	N/A		
(U) EZ-PASS TOLL (TL)	\$.00	N/A		
(V) NJ TRANSIT (NT)	\$.00	N/A		
(W) COLLECTIONS (CO)	\$310.85	N/A	4705	
(X) CONDITIONAL DISMISSAL (CM)	\$.00	PROBATION SERVICES ADULT SUPERVISION 171 JERSEY STREET BUILDING 6 - 2ND FLOOR P.O BOX 987 TRENTON, NJ 08611	DO NOT SEND CHECK- SENT VIA ACH	
(Y) ALL OTHER MISC FEES	\$.00	N/A Franklin Boro	4703	33.50 public Def 6/2022
TOTAL OF ALL CHECKS DISBURSED:		\$10,299.70		
TOTAL OF ALL ACH DISBURSED:		\$2,226.04		
TOTAL OF ALL MONIES DISBURSED DURING THE MONTH:		\$12,525.74		

REPORT: TFC1628
DATE : 07/02/2022

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
JUNE

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		19	39	2	60	1- ISSUED & PENDING TRIAL	76
DISPOSED DURING MONTH		12	94	5	111	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	4
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	6
						4- ELIGIBLE FOR DISMISSAL	3
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	19
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	4
						B- (PARKING)	24
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	1
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	15
						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	152
B. TICKETS PENDING - BY AGE							
1-30 DAYS		7	34	2	43		
31-60 DAYS		0	13	1	14		
61-90 DAYS		0	15	0	15		
91-120 DAYS		2	13	0	15		
120 + DAYS		33	28	4	65		
TOTAL		42	103	7	152		
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)	785

REPORT: TFC1628
DATE : 07/02/2022

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
JUNE

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				342
2- AMOUNT OUTSTANDING \$	0	190,761	32,396	223,157
3- COLLECTIONS DURING MONTH\$	600	5,923	1,926	8,449
4- BAIL FORFEITURES \$	0	120	30	150
5- BAIL ACCOUNT BALANCES \$	0	100	0	100
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS			\$	0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

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

REPORT ID: CMC1628
RUN DATE : 07/02/2022
RUN TIME : 16:08

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN : MONTHLY

AS OF : 07/01/2022

A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	3	7	6	16	1. ISSUED AND PENDING TRIAL	19
2. DISPOSED DURING MONTH	3	2	7	12	2. ELIGIBLE FOR FTA - < 14 DAYS	
					3. ELIGIBLE FOR FTA - > 14 DAYS	1
					4. CASE STATUS - FTA	13
					5. CASE STATUS BAD CHECK, UNDE	
					6. ELIGIBLE FOR WARRANT	
					A. ANY CASES NOT IN DSUS	17
					*B. ANY CASE IN DSUS	1
					7. ELIGIBLE FOR DSUS	
					**A. CASE STATUS - FTA	8
					B. CASE STATUS - WARR	11
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	112
					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	
					TOTAL	174
C. ERROR REPORT (UNDISPOSED COMPLAINTS)						
OFFENSE ERROR STATUS				2	G. WORK FLOW MANAGEMENT	
					1. LOCAL COMPLAINTS ENTERED >	
					4 DAYS FROM ISSUED DATE	
					2. STATE COMPLAINTS ENTERED >	
					7 DAYS FROM ISSUED DATE	
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS						
FINES	802.93				*THIS NUMBER IS NOT INCLUDED IN TOTAL	
COSTS	338.00				**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE	
MISC (VCCB)	2923.07				FOR WARRANT TOTALS	
TOTAL	4064.00					

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	76	80	33807.93
2. DELINQUENT			.00
3. BAD CHECK	3	3	1081.38
4. ELIGIBLE DSUS	88	107	61666.76
5. DSUS STATUS	141	195	145014.22
6. TOTAL OUTSTANDING	308	385	241570.29

Borough of Franklin, County of Sussex

Resolution #2022-79

RESOLUTION AUTHORIZING A DISABLED VETERAN EXEMPTION ON BLOCK 2201 LOT 60

WHEREAS, The Department of Veteran Affairs determined that Hector De La Cruz at 30 Woodland Rd, Block 2201 Lot 60 had a service connected disability that was totally disabling effective March 29, 2022.

WHEREAS, the Tax Assessor has received a Claim for property tax exemption on dwelling house of Disabled Veteran, which was approved by the Tax Assessor on June 28, 2022.

WHEREAS, as per N.J.S.A.54: 4-3.30et seq, Mr. De La Cruz is entitled to a tax exemption on his property located at 30 Woodland Rd from June 9,2022, the date of application.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Tax Collector is authorized to cancel taxes billed from June 9, 2022 to June 30, 2022 in the amount of \$706.23.
2. The Tax Collector is authorized to cancel taxes billed from July 1, 2022 to December 31, 2022 at the time of billing.
3. This property will be marked as exempt in the 2023 tax list.

This Resolution shall take effect immediately.

~~~~~

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk, hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a meeting of said Governing Body held on July 26, 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) |      |       |         |        |

# **Borough of Franklin, County of Sussex**

## **Resolution #2022-80**

**WHEREAS, Corelogic on behalf of Dovenmuehle Mortgage disbursed payments in error on Block 709 Lot 41 for the 4<sup>th</sup> qtr 2021 and the 1<sup>st</sup> qtr 2022.**

**NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the Tax Collector is hereby authorized to refund Dovenmuehle Mortgage Inc, \$606.37 for the 4<sup>th</sup> qtr 2021 payment and \$587.90 for the 1<sup>st</sup> qtr 2022 payment.**

**CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk, hereby certify the foregoing to be a true and correct copy of a Resolution duly adopted by the Mayor and Council of the Borough of Franklin in a meeting held in the Franklin Municipal Building at 46 Main Street at 7:00 PM on July 26, 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) |      |       |         |        |

# **Borough of Franklin, County of Sussex**

## **Resolution #2022-81**

WHEREAS, on property 100 Route 23 #2 also known as Block 1601 Lot 15; would like the current balance to be cancelled and account to be closed.

WHEREAS, a review of the records shows the water meter was removed during the third quarter of 2020. The owner, Wurtsboro Associates, was still being billed because the account was never removed from the system.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin that Water/Sewer Collector be authorized to cancel the current charges on the account and close the account.

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 in a regular meeting held in the Franklin Municipal Building at 46 Main Street at 7:00PM on July 26, 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) |      |       |         |        |



# **Borough of Franklin, County of Sussex**

## **Resolution #2022-82**

WHEREAS, on property 17 John Wilton Street also known as Block 604 Lot 22; would like the current balance to be cancelled, account to be closed and serviced to be removed.

WHEREAS, a review of the records shows the water meter was only for a hose that has not been used since the first quarter of 2020. The owner, DRK Enterprises LLC, was still being billed the minimum amount of \$217.00 per quarter. They have four other meters in which they make timely payments on.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin that Water/Sewer Collector be authorized to cancel the current charges on the account, remove the service, and close the account.

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 in a regular meeting held in the Franklin Municipal Building at 46 Main Street at 7:00PM on July 26, 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 |
|--------|----------------------------------------|---------------------------------------------------|------------|-------------|
| 53807  | 64 - AIRGAS USA, LLC                   | PO 34866 2022 Police 040 Medical - BLANKET        | 19.80      | 19.80       |
| 53808  | 2501 - BRUSH-BABCOCK, SUZANN           | PO 35359 MILEAGE REIMBURSEMENT- 2/2/22-6/28/22    | 38.32      | 38.32       |
| 53809  | 1577 - CENTURY LINK                    | PO 35325 PHONE - ALARM LINE BORO HALL - ACCT#4730 | 35.76      | 35.76       |
| 53810  | 1003 - COOPERATIVE COMMUNICATIONS INC. | PO 35327 MUNICIPAL LONG DISTANCE CARRIER - ACCT#9 | 663.61     | 663.61      |
| 53811  | 41 - DEN UYL ESQ., ANTHONY J.          | PO 34830 MUNICIPAL PROSECUTOR - MONTHLY RETAINER  | 1,458.33   | 1,458.33    |
| 53812  | 22 - ELIZABETHTOWN GAS                 | PO 35381 BORO HALL - ACCT#7521790711 - METER #267 | 123.87     |             |
|        |                                        | PO 35382 EDISON SCHOOLHOUSE - ACCT#9695370591 -6/ | 27.01      | 150.88      |
| 53813  | 2145 - FLORA, DANIEL                   | PO 35333 2022 POLICE 028 Schooling                | 48.00      | 48.00       |
| 53814  | 39 - FRANKLIN BOARD OF EDUCATION       | PO 35388 2022 - SCHOOL TAX LEVY - 2nd HALF -BLANK | 524,718.00 | 524,718.00  |
| 53815  | 1516 - GRISSOM, WILLIAM                | PO 35332 2022 POLICE 028 Schooling                | 24.00      | 24.00       |
| 53816  | 2400 - IPITOMY COMMUNICATIONS LLC      | PO 35353 PHONE BILL - 7/1/22-7/31/22              | 93.63      | 93.63       |
| 53817  | 535 - JCP&L                            | PO 35322 ACCT #783 - STREET LIGHTS -5/20/22-6/20/ | 3,112.27   |             |
|        |                                        | PO 35337 ACCT #857 - MUNICIPAL BLDG - 5/27/22-6/2 | 88.81      |             |
|        |                                        | PO 35380 3 MASTER ACCTS - #310, #328, #336 - 5/10 | 1,157.62   |             |
|        |                                        | PO 35380 3 MASTER ACCTS - #310, #328, #336 - 5/10 | 1,263.83   | 5,622.53    |
| 53818  | 730 - MITCHENER, LAUREN J.             | PO 35351 MILEAGE REIMBURSEMENT- JAN TO JUNE 2022  | 69.03      | 69.03       |
| 53819  | 2468 - ODEE, DYLAN                     | PO 35384 CLOTHING ALLOWANCE REIMBURSEMENT         | 84.98      | 84.98       |
| 53820  | 2430 - OPTIMUM                         | PO 35361 INTERNET - POLICE, SENIOR CTR, WVFAS, BO | 137.04     | 137.04      |
| 53821  | 1977 - OREN, ZACHARY                   | PO 35320 2022 POLICE 048 Clothing Oren            | 66.10      | 66.10       |
| 53822  | 186 - STAPLES ADVANTAGE                | PO 35178 OFFICE SUPPLIES - FINANCE, TAX, W/S, GEN | 395.76     | 395.76      |
| 53823  | 1251 - STAPLES CREDIT PLAN             | PO 35347 2022 Police 022 office supplies          | 153.01     | 153.01      |
| 53824  | 260 - STATE OF NEW JERSEY-PWT          | PO 35340 2ND QTR 2022 PWT TAX ON WATER - APR THRU | 195.16     | 195.16      |
| 53825  | 42 - TOWNSHIP OF SPARTA                | PO 34994 2022-911 POLICE/FIRE/EMS DISPATCH SERVIC | 23,986.50  | 23,986.50   |
| 53826  | 55 - TOWNSHIP OF WANTAGE               | PO 34819 2022 - SHARED SERVICE AGREEMENT - TAX CO | 7,959.25   | 7,959.25    |
| 53827  | 2505 - UGI ENERGY SERVICES LLC         | PO 35379 GAS -FFD - METER#3201172 - 6/1/22-6/30/2 | 35.53      | 35.53       |
| 53828  | 9 - VERIZON WIRELESS                   | PO 35323 POLICE/WVFAS/MAYOR/CFO - ACCT#68250093-0 | 777.99     |             |
|        |                                        | PO 35324 FFD - ACCT#242476498-00001 - 6/18/22-7/1 | 200.05     | 978.04      |
| 53829  | 40 - WALLKILL VALLEY REGIONAL H. S.    | PO 34727 2022 - REGIONAL HIGH SCHOOL TAXES - 1ST  | 258,814.00 | 258,814.00  |
| TOTAL  |                                        |                                                   |            | 825,747.26  |

## Summary By Account

| ACCOUNT           | DESCRIPTION                            | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT     |
|-------------------|----------------------------------------|------------|--------------|---------------|------------|
| 01-201-20-100-020 | General Administration Other Expenses  | 357.16     |              |               |            |
| 01-201-20-130-020 | Finance Administration Other Expenses  | 38.60      |              |               |            |
| 01-201-25-240-020 | Police Other Expenses                  | 310.91     |              |               |            |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE     | 235.58     |              |               |            |
| 01-201-25-275-020 | Municipal Prosecutor Other Expenses    | 1,458.33   |              |               |            |
| 01-201-26-290-020 | Streets & Roads Other Expenses         | 84.98      |              |               |            |
| 01-201-26-310-020 | Building & Grounds OE                  | 1,397.31   |              |               |            |
| 01-201-31-435-020 | Utility Bulk Expenses Street Lights    | 3,112.27   |              |               |            |
| 01-201-31-440-020 | Utility Bulk Expense Telephone         | 1,708.03   |              |               |            |
| 01-201-42-145-000 | Interlocal Tax Collector               | 7,959.25   |              |               |            |
| 01-201-42-250-051 | Interlocal Agree "911" Dispatch Police | 8,395.28   |              |               |            |
| 01-201-42-250-052 | Interlocal Agree "911" Dispatch Fire   | 7,915.54   |              |               |            |
| 01-201-42-250-053 | Interlocal Agree "911" Dispatch EMS    | 7,675.68   |              |               |            |
| 01-201-43-490-020 | Municipal Court Other Expenses         | 107.35     |              |               |            |
| 01-206-55-000-000 | Regional HS Taxes Payable              |            |              | 258,814.00    |            |
| 01-207-55-000-000 | Local School Taxes Payable             |            |              | 524,718.00    |            |
| 01-260-05-100     | Due To/from Clearing                   |            |              | 0.00          | 824,288.27 |
| TOTALS FOR        | Current Fund                           | 40,756.27  | 0.00         | 783,532.00    | 824,288.27 |
| 09-201-55-502-020 | Water Sewer Operat. OE Water           | 731.37     |              |               |            |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer           | 532.46     |              |               |            |
| 09-203-55-502-020 | {2021} Water Sewer Operat. OE Water    |            | 195.16       |               |            |
| 09-260-05-100     | Due To/From Clearing                   |            |              | 0.00          | 1,458.99   |
| TOTALS FOR        | Water Sewer Operating Fund             | 1,263.83   | 195.16       | 0.00          | 1,458.99   |

Total to be paid from Fund 01 Current Fund  
Total to be paid from Fund 09 Water Sewer Operating Fund

824,288.27

1,458.99

825,747.26

## List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor                                     | Description                                        | Payment   | Check Total |
|--------|--------------------------------------------|----------------------------------------------------|-----------|-------------|
| 53830  | 1827 - ACCURATE PEST CONTROL, inc.         | PO 34769 2022 BLANKET-B/G-PEST CONTROL-QUARTERLY   | 144.00    | 144.00      |
| 53831  | 1559 - ADVANCE AUTO PARTS                  | PO 35355 FFD - TRUCK MAINT                         | 180.69    | 180.69      |
| 53832  | 1559 - ADVANCE AUTO PARTS                  | PO 35377 FFD - TRUCK MAINT.                        | 2.90      | 2.90        |
| 53833  | 64 - AIRGAS USA, LLC                       | PO 34713 2022 BLANKET-S/R-WELDING                  | 67.41     | 67.41       |
| 53834  | 2351 - AMAZON CAPITAL SERVICES INC         | PO 35350 Department Supplies                       | 309.96    | 309.96      |
| 53835  | 597 - ATHENIA MASON SUPPLY LLC             | PO 34768 2022 BLANKET                              | 396.00    | 396.00      |
| 53836  | 1839 - ATLANTIC TOMORROWS OFFICE           | PO 35093 2022-QUARTERLY - READING OF 6 COPIERS -   | 1,426.41  | 1,426.41    |
| 53837  | 2062 - AUTO ZONE, INC.                     | PO 34717 2022 BLANKET-S/R-POLICE-OE-TRUCK MAINT.   | 151.93    |             |
|        |                                            | PO 34718 2022 BLANKET-W/S                          | 62.91     | 214.84      |
| 53838  | 277 - BASSANI POWER EQUIPMENT, LLC         | PO 35358 FFD - TRUCK MAINTENANCE                   | 66.41     | 66.41       |
| 53839  | 1720 - BLUE DIAMOND DISPOSAL, INC.         | PO 34688 2022 SOLID WASTE DISPOSAL CONTRACT - BLA  | 38,250.00 | 38,250.00   |
| 53840  | 1276 - CAMPBELL FOUNDRY COMPANY            | PO 35239 2022 BLANKET WATER AND SEWER              | 1,440.00  |             |
|        |                                            | PO 35247 2022 BLANKET STREETS AND ROADS            | 3,200.00  | 4,640.00    |
| 53841  | 2405 - CDM SMITH INC                       | PO 32840 WUCMP - PROFESSIONAL PLANNING & ENGINEER  | 931.50    | 931.50      |
| 53842  | 1577 - CENTURY LINK                        | PO 35399 DPW- ACCT#309645984 & W/S ACCT#310229037  | 365.90    |             |
|        |                                            | PO 35400 FFD - ACCT#309593822 -7/6/22-8/5/22       | 103.40    |             |
|        |                                            | PO 35401 POLICE - ACCT#310146001 - 7/6/22-8/5/22   | 545.43    | 1,014.73    |
| 53843  | 1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A | PO 34638 2022 BLANKET TAX MAP MAINTENANCE AND MAP  | 1,650.00  | 1,650.00    |
| 53844  | 657 - COUNTY OF SUSSEX                     | PO 35371 2022 Primary Election ballots             | 263.33    | 263.33      |
| 53845  | 95 - DEARBORN NATIONAL LIFE INSURANCE C    | PO 35404 2022 - INSURANCE -8/1/22-8/30/22          | 173.95    |             |
|        |                                            | PO 35404 2022 - INSURANCE -8/1/22-8/30/22          | 632.57    | 806.52      |
| 53846  | 2522 - DOVENMUEHLE MORTGAGE INC            | PO 35389 REFUND TAXES PAID IN ERROR BY MORTGAGE    | 1,194.27  | 1,194.27    |
| 53847  | 22 - ELIZABETHTOWN GAS                     | PO 35390 FFD - ACCT#3551525488 - METER#3201172 -   | 41.74     | 41.74       |
| 53848  | 1927 - EM SIGNS, LLC                       | PO 35241 LETTERING FOR ENCLOSED W/S TRAILER        | 550.00    |             |
|        |                                            | PO 35283 TRUCK LETTERING FOR THE F550              | 450.00    |             |
|        |                                            | PO 35286 FFD - TRUCK LETTERING                     | 1,300.00  | 2,300.00    |
| 53849  | 1498 - FIRE FIGHTERS EQUIPMENT COMPANY INC | PO 35412 FFD - RECOUPLE HOSE                       | 795.56    | 795.56      |
| 53850  | 115 - FRANKLIN FIRE DEPARTMENT             | PO 34814 FFD - REIMBURSEMENT OF INTERNET CHARGES   | 17.00     | 17.00       |
| 53851  | 957 - FRENCH & PARRELLO ASSOCIATES         | PO 34831 ENGINEERING SERVICES - RES #2022-01 - BL  | 745.00    |             |
|        |                                            | PO 35342 ENGINEERING SERVICES - ELIZABETHTOWN GAS  | 7,203.50  |             |
|        |                                            | PO 35343 DOT GRANT APPLICATIONS                    | 440.00    | 8,388.50    |
| 53852  | 802 - G.T.B.M.                             | PO 35061 POLICE SERVICE CONTRACT - ETICKETING - 2  | 712.00    | 712.00      |
| 53853  | 2523 - GABRIEL MAHONEY                     | PO 35408 REFUND OF PEDDLER'S LICENSE               | 100.00    | 100.00      |
| 53854  | 226 - GARDEN STATE LABORATORIES, INC       | PO 34635 2022 BLANKET -W/S- WATER SAMPLING         | 135.00    | 135.00      |
| 53855  | 254 - GOFFCO INDUSTRIES, INC.              | PO 35329 W/S-WATER QUALITY REPORT 2022 CCR MAILER  | 661.00    | 661.00      |
| 53856  | 91 - GRAINGER                              | PO 34708 2022 BLANKET-W/S-S/R                      | 169.76    | 169.76      |
| 53857  | 149 - HAMBURG SUPPLY CO. INC.              | PO 35206 BOROUGH CIRCULATION PUMP HEATING SYSTEM   | 3,260.00  | 3,260.00    |
| 53858  | 413 - HARDYSTON, TOWNSHIP OF               | PO 35352 DIESEL/GAS CHARGES -MAY 2022              | 186.78    |             |
|        |                                            | PO 35352 DIESEL/GAS CHARGES -MAY 2022              | 6,323.64  | 6,510.42    |
| 53859  | 75 - HORIZON BLUE CROSS BLUE SHIELD        | PO 35398 2022 - DENTAL INSURANCE -8/1/22-8/31/22   | 788.35    |             |
|        |                                            | PO 35398 2022 - DENTAL INSURANCE -8/1/22-8/31/22   | 1,893.92  | 2,682.27    |
| 53860  | 1387 - I.D.M. MEDICAL GAS CO.              | PO 34782 WVFAS - OXYGEN - 2022 BLANKET             | 54.49     | 54.49       |
| 53861  | 482 - INSTITUTE FOR PROFESSIONAL DEVELOP   | PO 35349 Preventing Fraud & Embezzlement Webinar   | 50.00     |             |
|        |                                            | PO 35356 Preventing Fraud & Embezzlement Webinar   | 50.00     |             |
|        |                                            | PO 35383 Preventing Fraud & Embezzlement Webinar   | 50.00     | 150.00      |
| 53862  | 2315 - J.CALDWELL & ASSOCIATES, LLC        | PO 35372 DOWNTOWN / HISTORIC PLANNING - 2022 BLAN  | 455.00    | 455.00      |
| 53863  | 535 - JCP&L                                | PO 35391 ACCT #709 - EDISON SCHOOLHOUSE - 94 MAIN  | 4.09      |             |
|        |                                            | PO 35392 ACCT #295 & #494 - 43 MAIN ST & MUNSONHU  | 2,773.02  |             |
|        |                                            | PO 35393 ACCTS #219, 290, #365 - FRANKLIN AVE, RT  | 277.73    |             |
|        |                                            | PO 35394 ACCT#193 - WVFAS -6/8/22-7/8/22           | 175.04    |             |
|        |                                            | PO 35395 ACCT #791 - CORK HILL RD -6/8/22-7/11/22  | 218.44    |             |
|        |                                            | PO 35396 ACCT #628 & #912 - SALT SHED, CORKHILL R  | 67.64     |             |
|        |                                            | PO 35397 ACCTS #066, #087, #480 - 46 MAIN, RT 23,  | 952.33    | 4,468.29    |
| 53864  | 535 - JCP&L                                | PO 35397 ACCTS #066, #087, #480 - 46 MAIN, RT 23,  | 91.77     | 91.77       |
| 53865  | 1796 - KIMBALL MIDWEST                     | PO 34804 2022 BLANKET-S/R-W/S                      | 793.76    | 793.76      |
| 53866  | 1838 - KUPERUS MEADOWS                     | PO 35328 HAY FOR PLANTING GRASS-NOT TO EXCEED \$30 | 300.00    | 300.00      |
| 53867  | 196 - LADDEY, CLARK & RYAN, LLP            | PO 34829 RENT LEVELING ATTORNEY - RES#2022-01 - 2  | 32.00     | 32.00       |
| 53868  | 2119 - LAKELAND AUTO PARTS                 | PO 34719 2022 BLANKET-S/R-POLICE-W/S               | 281.98    | 281.98      |
| 53869  | 24 - LOCAL MEDIA GROUP INC                 | PO 35363 Advertising Expenses - Account #701637    | 73.11     | 73.11       |
| 53870  | 408 - MARROCCO COOLING & HEATING INC       | PO 34714 2022 BLANKET-HVAC MAINTENANCE AND REPAIR  | 420.00    | 420.00      |
| 53871  | 596 - MCAFEE HARDWARE                      | PO 34711 2022 BLANKET-B/G 658                      | 268.34    |             |
|        |                                            | PO 34720 2022 BLANKET-W/S-ACCOUNT #664             | 66.93     |             |
|        |                                            | PO 34721 2022 BLANKET-S/R-ACCOUNT # 662            | 99.76     |             |
|        |                                            | PO 35354 FFD - BUILDING MAINTENANCE                | 11.98     | 447.01      |
| 53872  | 197 - MCANJ, INC.                          | PO 35334 Municipal Clerk's Association of NJ 2022  | 75.00     | 75.00       |
| 53873  | 197 - MCANJ, INC.                          | PO 35336 Municipal Clerks Assoc. of NJ 2021-2022   | 100.00    | 100.00      |
| 53874  | 211 - MGL PRINTING SOLUTIONS               | PO 35096 2022/2023 TAX BILLS                       | 570.50    | 570.50      |
| 53875  | 2274 - MODERN OFFICE SYSTEMS,LLC           | PO 34575 2021 POLICE 050                           | 3,822.14  | 3,822.14    |
| 53876  | 1060 - MONTAGE ENTERPRISES INC.            | PO 35282 2022 BLANKET STREETS AND ROADS            | 733.35    | 733.35      |
| 53877  | 25 - MONTAGUE TOOL & SUPPLY CO.            | PO 34738 2022 BLANKET-W/S                          | 844.71    | 844.71      |



## List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor                                      | Description                                       | Payment    | Check Total |
|--------|---------------------------------------------|---------------------------------------------------|------------|-------------|
| 53878  | 1851 - MORRIS ASPHALT SUPPLY LLC            | PO 34802 2022 Blanket-Asphalt                     | 1,574.13   | 1,574.13    |
| 53879  | 1847 - MUNICIPAL CAPITAL CORP               | PO 34690 2022-LEASE OF 3 COPIERS - DUE 5TH OF EAC | 368.00     | 368.00      |
| 53880  | 2189 - NIELSEN FORD INC.                    | PO 34771 2022 BLANKET-S/R-POLICE-W/S              | 89.68      | 89.68       |
| 53881  | 706 - North East Parts Group                | PO 34774 2022 BLANKET-S/R/POLICE/OE TRUCK         | 679.31     | 679.31      |
| 53882  | 2290 - NORTH JERSEY PUMP & CONTROLS, LLC    | PO 34710 2022 BLANKET-W/S                         | 880.24     | 880.24      |
| 53883  | 2290 - NORTH JERSEY PUMP & CONTROLS, LLC    | PO 35246 REPAIR OF VFD AT RT 23 SOUTH SEWER STATI | 4,314.00   | 4,314.00    |
| 53884  | 1631 - ONE CALL CONCEPTS, INC.              | PO 34712 2022 BLANKET-MARK OUTS                   | 111.54     | 111.54      |
| 53885  | 2184 - PENTELEDATA                          | PO 35402 ACCT#3210852 - 7/10/22-8/10/22           | 543.80     | 543.80      |
| 53886  | 355 - PRINTING CENTER INC., THE             | PO 35339 Primary Election Expenses - Invoice #321 | 1,662.36   | 1,662.36    |
| 53887  | 2318 - PURESAN                              | PO 35245 CUSTODIAL SUPPLIES MUNICIPAL BUILDING    | 1,350.55   | 1,350.55    |
| 53888  | 2411 - QUIKTEKS LLC                         | PO 34686 2022 - IT MANAGEMENT - (3 MONTH BLANKET  | 1,960.00   |             |
|        |                                             | PO 35330 SERVER ROOM - BATTERY BACKUP             | 698.00     |             |
|        |                                             | PO 35387 LAPTOP - SEWER COLLECTOR / TAX ASSISTANT | 1,238.00   |             |
|        |                                             | PO 35407 GOOGLE MAILBOXES - 7/1/22-12/31/22       | 2,880.00   | 6,776.00    |
| 53889  | 1650 - R.E.R. SUPPLY, LLC                   | PO 34801 S/R-2022 BLANKET                         | 125.00     | 125.00      |
| 53890  | 220 - R.S.PHILLIPS STEEL LLC                | PO 34756 2022 BLANKET-B/G-W/S-S/R                 | 128.60     | 128.60      |
| 53891  | 1817 - SCHENCK PRICE SMITH & KING LLP       | PO 34834 2022 - BLANKET - LEGAL SERVICES - RES #2 | 1,043.70   | 1,043.70    |
| 53892  | 1817 - SCHENCK PRICE SMITH & KING LLP       | PO 34835 2022 - BLANKET - RETAINER - GENERAL LEGA | 5,400.00   | 5,400.00    |
| 53893  | 1817 - SCHENCK PRICE SMITH & KING LLP       | PO 35344 BPW ESCROW - IMPERATORE                  | 142.80     | 142.80      |
| 53894  | 2159 - SEPTICARE                            | PO 34758 2022 BLANKET                             | 120.00     |             |
|        |                                             | PO 34758 2022 BLANKET                             | 413.00     | 533.00      |
| 53895  | 2514 - SPARTA BLOCK, INC                    | PO 35202 2022 BLANKET - NOT TO EXCEED \$2,000     | 467.00     | 467.00      |
| 53896  | 2027 - SPARTA DISCOUNT TIRE, INC.           | PO 34770 2022 BLANKET-S/R-POLICE-TIRES            | 2,344.32   | 2,344.32    |
| 53897  | 358 - SUSSEX COUNTY CLERK                   | PO 35370 2022 Primary Election Costs              | 907.65     | 907.65      |
| 53898  | 402 - SUSSEX COUNTY COMMUNITY COLLEGE       | PO 35316 FFD - TRAINING                           | 75.00      | 75.00       |
| 53899  | 31 - SUSSEX COUNTY MUNICIPAL UTILITIES      | PO 35360 3RD QTR 2022 - SEWER USER FEES           | 227,336.75 | 227,336.75  |
| 53900  | 96 - SUSSEX COUNTY TREASURER                | PO 35374 3RD QTR 2022 - COUNTY OPEN SPACE TAXES   | 2,410.69   | 2,410.69    |
| 53901  | 96 - SUSSEX COUNTY TREASURER                | PO 35375 3rd QTR 2022 - COUNTY LIBRARY TAXES      | 42,375.86  | 42,375.86   |
| 53902  | 96 - SUSSEX COUNTY TREASURER                | PO 35376 3rd QTR 2022 - COUNTY PURPOSE TAXES      | 594,468.83 | 594,468.83  |
| 53903  | 1781 - THE NEW FUN SERVICES LLC             | PO 35319 Recreation: Franklin Nite                | 1,550.00   | 1,550.00    |
| 53904  | 2524 - The Scoop                            | PO 35413 REFUND OF VENDOR APPLICATION & FOOD HAND | 25.00      |             |
|        |                                             | PO 35413 REFUND OF VENDOR APPLICATION & FOOD HAND | 25.00      | 50.00       |
| 53905  | 89 - THOMSON REUTERS-WEST                   | PO 35357 COURT EXPENSES                           | 300.00     | 300.00      |
| 53906  | 906 - TOWNSEND, BRIAN                       | PO 35209 2022 BLANKET - TAX ASSESSOR CONSULTANT F | 375.00     | 375.00      |
| 53907  | 158 - TREASURER, STATE OF NEW JERSEY        | PO 35335 April-May-June 2022 STATE MARRIAGE LICEN | 225.00     | 225.00      |
| 53908  | 773 - USA BLUE BOOK                         | PO 34736 2022 BLANKET-W/S-S/R                     | 1,328.05   | 1,328.05    |
| 53909  | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 34757 2022 ENGINEERING SERVICES - BLANKET PO   | 1,156.00   |             |
|        |                                             | PO 35345 BPW ESCROW - HARDYSTON TWP BOE - BLOCK 1 | 408.00     |             |
|        |                                             | PO 35346 BPW ESCROW - ASCEND NEW JERSEY LLC - 12  | 2,144.50   | 3,708.50    |
| 53910  | 2281 - W.B. MASON CO. INC.                  | PO 34781 WATER FOR COOLER - 2022 BLANKET          | 62.58      |             |
|        |                                             | PO 34841 WATER COOLER RENTAL - 2022 BLANKET       | 4.75       | 67.33       |
| TOTAL  |                                             |                                                   |            | 994,766.02  |

## Summary By Account

| ACCOUNT           | DESCRIPTION                             | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-----------------------------------------|------------|--------------|---------------|--------|
| 01-201-20-100-020 | General Administration Other Expenses   | 2,890.52   |              |               |        |
| 01-201-20-120-020 | Elections Other Expenses                | 2,833.34   |              |               |        |
| 01-201-20-145-020 | Tax Collector Other Expenses            | 570.50     |              |               |        |
| 01-201-20-150-020 | Tax Assessment Admin OE                 | 2,025.00   |              |               |        |
| 01-201-20-155-020 | Legal Services Other Expenses           | 6,443.70   |              |               |        |
| 01-201-20-165-020 | Engineering Services Other Expenses     | 1,185.00   |              |               |        |
| 01-201-20-175-020 | Historic Preservation                   | 455.00     |              |               |        |
| 01-201-23-220-020 | Insurance Employee Group Insurance      | 2,526.49   |              |               |        |
| 01-201-25-240-020 | Police Other Expenses                   | 3,146.00   |              |               |        |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE      | 1,294.68   |              |               |        |
| 01-201-25-260-020 | Aid To Volunteer Ambulance Companies OE | 229.53     |              |               |        |
| 01-201-26-290-020 | Streets & Roads Other Expenses          | 5,206.23   |              |               |        |
| 01-201-26-310-000 | Buildings & Grounds S&W                 | 1,350.55   |              |               |        |
| 01-201-26-310-020 | Building & Grounds OE                   | 2,849.93   |              |               |        |
| 01-201-31-435-020 | Utility Bulk Expenses Street Lights     | 277.73     |              |               |        |
| 01-201-31-440-020 | Utility Bulk Expense Telephone          | 1,089.23   |              |               |        |
| 01-201-31-460-020 | Utility Bulk Expenses Gasoline          | 6,323.64   |              |               |        |
| 01-201-31-462-020 | Network Maintenance                     | 4,840.00   |              |               |        |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE           | 38,250.00  |              |               |        |
| 01-201-43-490-020 | Municipal Court Other Expenses          | 300.00     |              |               |        |
| 01-201-44-904-000 | Improvements To Streets & Roads         | 3,667.00   |              |               |        |

## Summary By Account

| ACCOUNT                                                  | DESCRIPTION                              | CURRENT YR        | APPROP. YEAR    | NON-BUDGETARY     | CREDIT            |
|----------------------------------------------------------|------------------------------------------|-------------------|-----------------|-------------------|-------------------|
| 01-201-44-906-000                                        | Purchases Of Office Equipment            | 1,238.00          |                 |                   |                   |
| 01-201-44-907-000                                        | Purchase of Fire Equipment               | 1,300.00          |                 |                   |                   |
| 01-203-25-240-020                                        | (2021) Police Other Expenses             |                   | 3,822.14        |                   |                   |
| 01-205-55-000-000                                        | Tax Overpayments                         |                   |                 | 1,194.27          |                   |
| 01-209-55-000-000                                        | County Taxes Payable                     |                   |                 | 639,255.38        |                   |
| 01-214-55-000-000                                        | Due State Marriage                       |                   |                 | 225.00            |                   |
| 01-260-05-100                                            | Due To/from Clearing                     |                   |                 | 0.00              | 734,913.86        |
| 01-402-66-000-000                                        | Clerk's Receipts Clearing                |                   |                 | 125.00            |                   |
| <b>TOTALS FOR</b>                                        | <b>Current Fund</b>                      | <b>90,292.07</b>  | <b>3,822.14</b> | <b>640,799.65</b> | <b>734,913.86</b> |
| 02-213-40-770-000                                        | Appropriated State Grants Clean Communit |                   |                 | 309.96            |                   |
| 02-213-40-775-000                                        | Appro NJ St Gr - Highlands Master Plan   |                   |                 | 931.50            |                   |
| 02-260-05-100                                            | Due To Clearing                          |                   |                 | 0.00              | 1,241.46          |
| <b>TOTALS FOR</b>                                        | <b>State Grant Fund</b>                  | <b>0.00</b>       | <b>0.00</b>     | <b>1,241.46</b>   | <b>1,241.46</b>   |
| 03-260-05-100                                            | Due To/From Clearing                     |                   |                 | 0.00              | 11,625.80         |
| 03-280-56-851-000                                        | Reserve for BPW Escrow                   |                   |                 | 2,695.30          |                   |
| 03-281-56-851-000                                        | Reserve for Landuse Escrow               |                   |                 | 32.00             |                   |
| 03-283-56-851-000                                        | Reserve For Recreation                   |                   |                 | 1,575.00          |                   |
| 03-286-56-851-000                                        | Reserve For Road Openings                |                   |                 | 7,203.50          |                   |
| 03-293-56-851-000                                        | Reserve for Storm Recovery               |                   |                 | 120.00            |                   |
| <b>TOTALS FOR</b>                                        | <b>Trust Fund</b>                        | <b>0.00</b>       | <b>0.00</b>     | <b>11,625.80</b>  | <b>11,625.80</b>  |
| 09-201-55-502-020                                        | Water Sewer Operat. OE Water             | 7,598.90          |                 |                   |                   |
| 09-201-55-503-020                                        | Water Sewer Operat. OE Sewer             | 229,519.29        |                 |                   |                   |
| 09-201-55-512-000                                        | Water Sewer Capital Outlay               | 1,448.00          |                 |                   |                   |
| 09-201-55-514-000                                        | W/S Capital Improv. To Water Distributio | 3,260.00          |                 |                   |                   |
| 09-201-55-516-000                                        | W/S Capital Improv. To Sewer Stations &  | 4,314.00          |                 |                   |                   |
| 09-201-55-517-000                                        | W/S Capital Purchase Of Water Sewer Equi | 844.71            |                 |                   |                   |
| 09-260-05-100                                            | Due To/From Clearing                     |                   |                 | 0.00              | 246,984.90        |
| <b>TOTALS FOR</b>                                        | <b>Water Sewer Operating Fund</b>        | <b>246,984.90</b> | <b>0.00</b>     | <b>0.00</b>       | <b>246,984.90</b> |
| Total to be paid from Fund 01 Current Fund               |                                          | 734,913.86        |                 |                   |                   |
| Total to be paid from Fund 02 State Grant Fund           |                                          | 1,241.46          |                 |                   |                   |
| Total to be paid from Fund 03 Trust Fund                 |                                          | 11,625.80         |                 |                   |                   |
| Total to be paid from Fund 09 Water Sewer Operating Fund |                                          | 246,984.90        |                 |                   |                   |
|                                                          |                                          | 994,766.02        |                 |                   |                   |

## Checks Previously Disbursed

|       |                                     |           |                                    |            |           |
|-------|-------------------------------------|-----------|------------------------------------|------------|-----------|
| 7378  | FRANKLIN POSTMASTER                 | PO# 35331 | MAILING 3RD QTR 2022 WATER/SEWER B | 478.72     | 7/05/2022 |
| 22147 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 6/30 - EXTRA DUTY               | 10,328.09  | 6/28/2022 |
| 22148 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 6/30                            | 15,597.25  | 6/28/2022 |
| 22149 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 6/30                            | 122,838.56 | 6/28/2022 |
| 22154 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 7/15 - EXTRA DUTY               | 3,701.51   | 7/13/2022 |
| 22155 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 7/15                            | 16,196.85  | 7/13/2022 |
| 22156 | FRANKLIN BOROUGH PAYROLL ACCOUNT    |           | PR 7/15                            | 145,526.13 | 7/13/2022 |
| 22158 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 35338 | 2022 - INSURANCE - HEALTH & RX -   | 43,964.67  | 7/18/2022 |
| 22159 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 35338 | 2022 - INSURANCE - HEALTH & RX -   | 17,694.60  | 7/18/2022 |
| 70222 | ELAVON INC                          | PO# 35378 | MUNICIPAL COURT - CC SERVICE FEE - | 74.35      | 7/02/2022 |
|       |                                     |           |                                    | 376,400.73 |           |

## Summary By Account

| ACCOUNT                            | DESCRIPTION           | CURRENT YR       | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|------------------------------------|-----------------------|------------------|--------------|---------------|--------|
| -----                              |                       |                  |              |               |        |
| Totals by fund                     | Previous Checks/Voids | Current Payments | Total        |               |        |
| -----                              |                       |                  |              |               |        |
| Fund 01 Current Fund               | 312,403.71            | 734,913.86       | 1,047,317.57 |               |        |
| Fund 02 State Grant Fund           |                       | 1,241.46         | 1,241.46     |               |        |
| Fund 03 Trust Fund                 | 14,029.60             | 11,625.80        | 25,655.40    |               |        |
| Fund 09 Water Sewer Operating Fund | 49,967.42             | 246,984.90       | 296,952.32   |               |        |
| -----                              |                       |                  |              |               |        |
| BILLS LIST TOTALS                  | 376,400.73            | 994,766.02       | 1,371,166.75 |               |        |
|                                    |                       |                  | =====        |               |        |