

1. Township Committee Meeting Agenda

**TOWNSHIP OF FRANKLIN**  
COUNTY OF GLOUCESTER

State of New Jersey

1571 Delsea Drive

FRANKLINVILLE, NEW JERSEY 08322

856-694-1234

**Township Clerk**

Barbara Freijomil

2. CALL MEETING TO ORDER

Open Public Meetings Act Statement

3. Roll Call

**Mayor**

John Bruno

**Deputy Mayor**

Heather Flaim

**Township Committee**

Dave Deegan

Timothy Doyle

Marty Petsch-Wilson

4. Motion To Open First Public Portion For Resolutions And Ordinances Below

5. Motion To Approve Correspondence And Reports

6. Motion To Approve Minutes

7. Motion To Approve Bill List

7.I. Bill List

Documents:

[5-26-20 BILL LIST \(PDF\).PDF](#)

8. Administrator/Departmental Reports

8.I. Department Reports

Documents:

[5-26-20 POLICE DEPARTMENT REPORT \(PDF\).PDF](#)

[5-26-20 PUBLIC WORKS REPORT \(PDF\).PDF](#)

9. Resolutions

9.I. Resolutions

Documents:

[RESOLUTION 093-20 ESTIMATED TAX LEVY \(PDF\).PDF](#)

[RESOLUTION 094-19 FY2020 MUNICIPAL AID \(PDF\).PDF](#)

RESOLUTION 095-20 EMERGENCY TEMP BUDGET RES (PDF).PDF  
RESOLUTION 095-20 EMERGENCY TEMPORARY BUDGET WORKSHEET  
(PDF).PDF

10. Introduction Of Ordinances (Optional)

10.I. Ordinances

Documents:

ORDINANCE 07-20 CAPITAL ORDINANCE VARIOUS EXPENDITURES  
(PDF).PDF

11. Motion To Open Second Public Portion For Any Comments Or Questions

12. Adjourn



PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20000342 3 MAY	03/19/20	00273 TWP OF FRANKLIN BOARD OF ED	935,266.00	0-01-55-003-003	B LOCAL SCHOOL TAX PAYABLE	R	05/19/20	05/21/20 MAY
20000350 1 3/29/20 to 4/28/20	03/24/20	STEWA Stewart Business Systems	598.00	0-01-20-100-205	B EQUIPMENT MAINTENANCE	R	03/24/20	05/18/20 3/2920-4/28/20
20000375 1 Uniform Shirts	04/01/20	PUBLIC Public Safety Unlimited	2,732.00	0-01-25-240-249	B UNIFORM EXPENSES	R	04/01/20	05/20/20 12296
20000425 1 APRIL TIPPING FEES	04/17/20	00244 WHEELABRATOR GLOUCESTER CO, LP	42,238.45	0-01-32-465-222	B TIPPING FEES	R	04/17/20	05/20/20 012-013572
20000442 1 #23 Control Arm repair	04/22/20	00078 DEHART, H.A. & SON INC.	3,472.36	0-01-26-315-249	B DPW VEHICLES/TIRES	R	04/22/20	05/21/20 x101005895-01
20000445 1 APRIL TIPPING FEES #36654	04/22/20	01199 OMNI RECYCLING LLC	16,981.37	0-01-32-465-222	B TIPPING FEES	R	04/22/20	05/20/20 36654
20000446 1 8x10 SHED MALAGA LAKE PARK	04/22/20	SJSHEDS SOUTH JERSEY SHEDS & GAZEBOS	2,202.80	C-04-55-970-902	B Phase I Park Improvements	R	04/22/20	05/20/20
20000503 1 HOT PATCH #28131 2 HOT PATCH #28126	05/11/20	00484 SOUTH STATE, INC.	435.78 49.55 485.33	0-01-26-290-252 0-01-26-290-252	B ROAD PATCH B ROAD PATCH	R R	05/11/20 05/11/20	05/20/20 05/20/20 28131 28126
20000504 1 4th Spray May #100617	05/11/20	09145 DOBSON TURF MANGEMENT	1,610.00	0-01-26-310-246	B BUILDING REPAIRS/MAINTENANCE	R	05/11/20	05/21/20 100617
20000506 1 FRANK ERRIG UNIFORMS 192868	05/11/20	ZANEW005 ZANE WESTERN APPAREL LLC	574.13	0-01-26-290-249	B UNIFORMS	R	05/11/20	05/20/20 192868
20000507 1 USED OIL PICK UP 5/6	05/11/20	HERITAGE Heritage-Crystal Clean, LLC	312.20	G-02-47-000-003	B Recycling Tonnage Grant	R	05/11/20	05/20/20 00-00EMJGS
20000508 1 MALAGA LAKE STONE 00173343	05/11/20	00117 GAROPPO STONE & GARDEN	62.37	0-01-28-375-286	B MAINTENANCE OF PARKS	R	05/11/20	05/20/20 00173343

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20000512	05/11/20	CLEAN CLEAN ENERGY FUELS						
1 CNG APRIL BILLING #CE12294894	166.92	0-01-31-446-241	B	NATURAL GAS O/E	R	05/11/20	05/20/20	CE12294894
20000513	05/11/20	PELLEGGI Pellegrino Pontiac Buick GMC						
1 POLICE AUTO PARTS #66976	72.90	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	05/11/20	05/20/20	66976
20000514	05/11/20	00439 SERVICE TIRE TRUCK CTRS,INC						
1 TIRES DPW #616731-16	1,078.24	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	05/11/20	05/20/20	616731-16
20000515	05/11/20	SJ LITHO SOUTH JERSEY LITHO						
1 WINDOW ENV FOR EST TAX BILLS	623.70	0-01-20-145-242	B	OFFICE SUPPLIES	R	05/11/20	05/20/20	
20000519	05/11/20	00353 RIGGINS, INC.						
1 Gas	708.52	0-01-31-460-231	B	UNLEADED GAS - POLICE	R	05/11/20	05/20/20	75020366
20000520	05/11/20	XEROX Xerox Corporation						
1 Police Copier 3/21/20-4/21/20	136.83	0-01-25-240-205	B	EQUIPMENT MAINTENANCE	R	05/11/20	05/20/20	010116132
20000521	05/11/20	00027 G&S Cleaners LLC						
1 Uniform Cleaning April 2020	436.50	0-01-25-240-270	B	MAINTENANCE OF UNIFORMS	R	05/11/20	05/20/20	2223-15
20000522	05/11/20	01199 OMNI RECYCLING LLC						
1 MAY TIPPING FEES	15,000.00	0-01-32-465-222	B	TIPPING FEES	R	05/11/20	05/20/20	
20000524	05/18/20	01029 DELSEA FLORIST						
1 Memorial Flowers	275.00	0-01-25-240-285	B	CPU/D.A.R.E	R	05/18/20	05/20/20	552020
20000525	05/18/20	DELVE005 DEL VEL CHEM CO.						
1 HAND SANITIZER #535883	199.99	0-01-26-310-259	B	SUPPLIES/CLEANING	R	05/18/20	05/20/20	535883
20000526	05/18/20	GOODYAER Goodyear Auto Service						
1 POLICE ALIGN #148801	69.95	0-01-26-315-248	B	POLICE VEHICLES/TIRES	R	05/18/20	05/20/20	148801
20000528	05/18/20	00403 SOUTH JERSEY PAPER PROD INC.						
1 CLEANING SUPPLIES COMM. CENTER	120.07	0-01-26-311-242	B	OFFICE SUPPLIES	R	05/18/20	05/21/20	268001
20000529	05/18/20	00475 WINZINGER, ROBERT T INC.						
1 GRADE TRIUMPH RD.	469.41	0-01-26-290-274	B	DRAINAGE PROJECTS	R	05/18/20	05/21/20	2005126

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20000530	05/18/20	WATERLIN WATERLINE GLASSBORO LLC									
1		POLICE CAR WASH	4.00	0-01-26-315-248	B	POLICE VEHICLES/TIRES	R	05/18/20	05/20/20		7828
20000532	05/18/20	00027 G&S cCleaners LLC									
1		Feb 2020	511.00	0-01-25-240-270	B	MAINTENANCE OF UNIFORMS	R	05/18/20	05/20/20		FEB 2020
20000533	05/18/20	00353 RIGGINS, INC.									
1		Gas	1,229.51	0-01-31-460-231	B	UNLEADED GAS - POLICE	R	05/18/20	05/20/20		75020691
20000535	05/19/20	00401 LEE RAIN, INC									
1		IRRIGATION PARTS 85635	551.17	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	05/19/20	05/21/20		85635
2		IRRIGATION PARTS 85660	16.64	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	05/19/20	05/21/20		85660
3		IRRIGATION PARTS 85787	455.90	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	05/21/20	05/21/20		85787
4		IRRIGATION PARTS 85804	26.29	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	05/21/20	05/21/20		85804
5		IRRIGATION PARTS 85811	49.94	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	05/21/20	05/21/20		85811
			<u>1,099.94</u>								
20000537	05/19/20	00450 COMP SOLUTIONS & SERVICES INC									
1		Setup Network Switch & Wiring	199.00	0-01-43-490-239	B	MATERIALS AND SUPPLIES	R	05/19/20	05/21/20		
20000538	05/19/20	ENFORSYS ENFORSYS									
1		ANN MAINT & SUBSCRIP SERVICE	1,075.00	0-01-25-265-205	B	EQUIPMENT MAINTENANCE	R	05/19/20	05/20/20		10166
20000539	05/19/20	00958 TAX COLL TREAS ASSN NJ									
1		TCTA WEBINAR/SPRING CONFERENCE	200.00	0-01-20-145-225	B	EDUCATION/SEMINARS	R	05/19/20	05/20/20		
20000540	05/19/20	MCGUIGAN McGuigan, Jeffrey									
1		Flags for Gonzalez	510.00	0-01-25-240-285	B	CPU/D.A.R.E	R	05/19/20	05/20/20		GONZALEZ MEM
20000541	05/19/20	HOUPERT HOUPERT FLEET SERVICES LLC									
1		#23 Shocks/Air springs P1440	508.96	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	05/19/20	05/21/20		P1440
20000542	05/19/20	LILLISTO LILLISTON JEEP DODGE CHRYSTER									
1		POLICE POWER PUMP 259804	571.56	0-01-26-315-248	B	POLICE VEHICLES/TIRES	R	05/19/20	05/21/20		259804
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Total Purchase Orders:		44	Total P.O. Line Items:		52	Total List Amount:		2,052,521.31	Total Void Amount:		0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	2,045,756.31	0.00	0.00	2,045,756.31
CAPITAL ACCOUNT	C-04	2,202.80	0.00	0.00	2,202.80
STATE AND FEDERAL GRANT FUND	G-02	4,562.20	0.00	0.00	4,562.20
Total of All Funds:		<u>2,052,521.31</u>	<u>0.00</u>	<u>0.00</u>	<u>2,052,521.31</u>

**TOWNSHIP OF FRANKLIN  
POLICE DEPARTMENT**

***MONTHLY REPORT***

**FOR MONTH OF:**

**APRIL 2020**

**TABLE OF CONTENTS:**

**MONTHLY REPORT  
BUDGET STATUS REPORT  
UNIFORM CRIME REPORT  
MONIES COLLECTED (REPORT & OTHER)  
MOTOR VEHICLE ACCIDENTS  
ADDITIONAL REPORTS**



# OT Report

Township of Franklin  
04/01/2020 - 04/30/2020

<u>Name</u>	<u>PayrollID</u>	<u>Date</u>	<u>StartTime</u>	<u>EndTime</u>	<u>Time</u>	<u>OTCode</u>	<u>OTPRCode</u>	<u>PayType</u>	<u>OTHrs</u>	<u>Status</u>
Biener, Joseph G (00420)	00420	04/02/2020	08:30	13:00	4.500	ROAD	Road	3RD P	4.500	A
Biener, Joseph G (00420)	00420	04/08/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Biener, Joseph G (00420)	00420	04/13/2020	07:30	10:30	3.000	ROAD	Road	3RD P	3.000	A
Biener, Joseph G (00420)	00420	04/27/2020	08:00	15:30	7.500	ROAD	Road	3RD P	7.500	A
Colclough, Dylan (2196)	2196	04/28/2020	07:30	16:00	8.500	ROAD	Road	3RD P	8.500	A
Cozzi, Nicholas S (2192)	2192	04/06/2020	07:30	16:00	8.500	ROAD	Road	3RD P	8.500	A
Cozzi, Nicholas S (2192)	2192	04/20/2020	07:00	12:30	5.500	ROAD	Road	3RD P	5.500	A
Davey, Louis C (02125)	02125	04/28/2020	06:45	11:00	4.250	ROAD	Road	3RD P	4.250	A
Fennimore, Joshua E (00421)	00421	04/07/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Fennimore, Joshua E (00421)	00421	04/16/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Fennimore, Joshua E (00421)	00421	04/23/2020	07:45	15:30	7.750	ROAD	Road	3RD P	7.750	A
Fragoso, Alex (00403)	00403	04/01/2020	12:00	15:00	3.000	ROAD	Road	3RD P	3.000	A
Fragoso, Alex (00403)	00403	04/08/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Gallo, David M (2169)	2169	04/07/2020	12:00	15:30	3.500	ROAD	Road	3RD P	3.500	A
Gallo, David M (2169)	2169	04/16/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Gallo, David M (2169)	2169	04/17/2020	20:30	23:30	3.000	ROAD	Road	3RD P	3.000	A
Gallo, David M (2169)	2169	04/23/2020	07:00	15:45	8.750	ROAD	Road	3RD P	8.750	A
Guzman, Michael C (00398)	00398	04/02/2020	10:00	13:00	3.000	ROAD	Road	3RD P	3.000	A
Guzman, Michael C (00398)	00398	04/22/2020	06:45	10:00	3.250	ROAD	Road	3RD P	3.250	A
Guzman, Michael C (00398)	00398	04/29/2020	15:00	18:30	3.500	ROAD	Road	3RD P	3.500	A
Halikman, Gregory T (02126)	02126	04/02/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Idler, Edmund M (02124)	02124	04/12/2020	16:00	19:00	3.000	SPEC	Spec	OT1.5	3.000	A
Idler, Edmund M (02124)	02124	04/14/2020	07:30	10:30	3.000	ROAD	Road	3RD P	3.000	A
Idler, Edmund M (02124)	02124	04/22/2020	07:15	15:45	8.500	ROAD	Road	3RD P	8.500	A
Jernegan, David A (02110)	02110	04/07/2020	09:00	13:00	4.000	ROAD	Road	3RD P	4.000	A
Jernegan, David A (02110)	02110	04/15/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Jernegan, David A (02110)	02110	04/16/2020	08:00	15:30	7.500	ROAD	Road	3RD P	7.500	A
Jernegan, David A (02110)	02110	04/20/2020	07:00	18:00	11.000	ROAD	Road	3RD P	11.000	A
Locilento, Nicholas M (00399)	00399	04/13/2020	07:30	10:30	3.000	ROAD	Road	3RD P	3.000	A

# OT Report

Township of Franklin  
04/01/2020 - 04/30/2020

<u>Name</u>	<u>PayrollID</u>	<u>Date</u>	<u>StartTime</u>	<u>EndTime</u>	<u>Time</u>	<u>OTCode</u>	<u>OTPRCode</u>	<u>PayType</u>	<u>OTHrs</u>	<u>Status</u>
Locicento, Nicholas M (00399)	00399	04/23/2020	07:30	11:30	4.000	ROAD	Road	3RD P	4.000	A
Marsh Jr, Michael J (00129)	00129	04/01/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Marsh Jr, Michael J (00129)	00129	04/17/2020	20:30	23:30	3.000	ROAD	Road	3RD P	3.000	A
McGuigan, Jeffrey M (00240)	00240	04/17/2020	07:30	14:00	6.500	ROAD	Road	3RD P	6.500	A
Moretti, Garrett M (2161)	2161	04/07/2020	07:30	12:00	4.500	ROAD	Road	3RD P	4.500	A
Muller, Gordon H (00170)	00170	04/29/2020	06:45	13:00	6.250	ROAD	Road	3RD P	6.250	A
Myers, Andrew D (00386)	00386	04/01/2020	08:00	12:00	4.000	ROAD	Road	3RD P	4.000	A
Myers, Andrew D (00386)	00386	04/08/2020	09:00	15:00	6.000	ROAD	Road	3RD P	6.000	A
Pasculli, Nicholas P (00362)	00362	04/09/2020	08:00	11:00	3.000	ROAD	Road	3RD P	3.000	A
Pasculli, Nicholas P (00362)	00362	04/15/2020	07:30	15:30	8.000	ROAD	Road	3RD P	8.000	A
Pasculli, Nicholas P (00362)	00362	04/21/2020	07:30	14:30	7.000	ROAD	Road	3RD P	7.000	A
Rambone, Thomas L (2170)	2170	04/10/2020	08:00	11:00	3.000	ROAD	Road	3RD P	3.000	A
Rambone, Thomas L (2170)	2170	04/24/2020	07:00	16:00	9.000	ROAD	Road	3RD P	9.000	A
Rambone, Thomas L (2170)	2170	04/29/2020	15:30	18:30	3.000	ROAD	Road	3RD P	3.000	A
Rocco, Michael T (00422)	00422	04/02/2020	07:30	16:00	8.500	ROAD	Road	3RD P	8.500	A
Schempp, Allison P (02129)	02129	04/06/2020	07:30	16:00	8.500	ROAD	Road	3RD P	8.500	A
Schempp, Allison P (02129)	02129	04/09/2020	09:00	13:30	4.500	ROAD	Road	3RD P	4.500	A
Schempp, Allison P (02129)	02129	04/12/2020	16:15	19:00	2.750	SPEC	Spec	OT1.5	2.750	A
Schempp, Allison P (02129)	02129	04/14/2020	07:00	10:00	3.000	ROAD	Road	3RD P	3.000	A
Schempp, Allison P (02129)	02129	04/22/2020	07:45	15:30	7.750	ROAD	Road	3RD P	7.750	A
Schempp, Allison P (02129)	02129	04/23/2020	11:45	15:45	4.000	ROAD	Road	3RD P	4.000	A
Schempp, Allison P (02129)	02129	04/24/2020	16:00	18:00	2.000	ROAD	Road	3RD P	2.000	A
<b>Grand Summaries</b>					<b>289.75</b>				<b>289.75</b>	

**MONIES COLLECTED  
FROM  
REPORTS, PERMITS AND OTHER SOURCES**

**APRIL 2020**

**MONEY COLLECTED:**

	YTD	SLY	
REQUEST COPIES POLICE REPORTS	\$ 124.00	\$ 768.35	\$ 1186.00
 GUN PERMITS	 \$ 54.00	 \$ 480.00	 \$ 720.00
 OTHER SOURCES	 \$		
<hr/>			
 TOTAL	 \$ 178.00	 \$ 1248.00	 \$ 1906.00
 NEW FIREARMS APPLICATIONS:	 15	 109	 105
HANDGUN PERMITS:	41	201	247
TOTAL YTD		310	352
TOTAL FIREARMS 2019		878	
 DISCOVERY REQUESTS:	 23	 299	 759

VEHICLE REPORT

APRIL 2020

CAR#	MILES	MPG	GAS	ENDING	MAKE	YEAR
1100	590	20.6	28.6	91927	CHEVY IMPALA	2012
1101	1039	14.8	70.2	111453	CHEVY TAHOE	2013
1102	2340	12.6	184.4	113533	FORD EXPLORER	2016
1104	221	22.1	10.0	31223	FORD	
1105				73880	FORD EXPLORER	2016
1107				155990	DODGE CHARGER	2014
1108	3158	11.7	269.6	75975	FORD EXPLORER	2017
1109	1123	10.4	107.1	35882	FORD	
1110				29056	FORD EXPLORER	
1111	795	10.2	77.3	36967	FORD	
1112				94361	DODGE CHARGER	
1113	3050	9.8	309.5	130338	DODGE CHARGER	2014
1114	2773	11.6	237.7	53876	FORD EXPLORER	2017
1115	1073	10.6	101.1	117825	CHEVY TAHOE	2013
1116	737	13.4	54.7	32535	FORD	
1117	760	10.4	72.5	22945	FORD	
1118	2992	9.3	319.7	105800	DODGE CHARGER	2016
1119	2632	9.7	270.2	62923	UNKNOWN	
1120	2250	12.2	184.4	50368	FORD	
1121				77340	FORD EXPED	2003
1122				100212	CHEVY IMPALA	2012
1123	1470	15.5	94.4	114060	CHEVY IMPALA	2012
1125	1230	20.6	59.6	104178	CHEVY IMPALA	2012
1126				123051	FORD CROWN VIC	2005
1127	1262	21.9	57.5	112320	CHEVY IMPALA	
1128	1513	12.3	122.5	29427		
1129	1374	13.1	104.7	63099	FORD EXPLORER	
1131	5681	12.9	439.8	15865		
1132				131976	CHEVY TAHOE	
1133				36986	FORD	
1134	1539	9.9	154.5	10904		
TOTALS	39602	11.9	3330.0			

TOTAL FUEL CONSUMPTION APRIL 2020 3330.0 GALLONS 12740.5 YTD

**MONTHLY ACTIVITY REPORT  
APR 2020**

	2020	2019	YTD	SAME LAST
<b>TOTAL CALLS FOR SERVICE:</b>	2609	3727	11418	14591
<b>INVEST REPORTS:</b>	19	50	126	145
<b>OPERATIONS REPORTS:</b>	45	84	291	292
<b>SUPP REPORTS:</b>	15	26	101	110
<b><u>TOTAL REPORTS:</u></b>	<u>79</u>	<u>160</u>	<u>518</u>	<u>547</u>
<b>VALUE STOLEN PROPERTY:</b>	<u>\$17569.00</u>	<u>\$ 41770.00</u>	<u>\$ 311848.00</u>	<u>\$ 108971.00</u>
<b>ARRESTS:</b>	18	192	405	711
1. ADULTS	15	130	290	463
2. JUVENILES	0	1	3	4
3. WARRANT	3	61	112	244
<b>MOTOR VEHICLE ACCIDENTS:</b>	13	61	125	260
1. PROPERTY	4	9	24	53
2. PERSONAL INJURY	6	16	39	65
3. FATAL	0/0	0/0	1/1	0/0
<b>DWI ARRESTS:</b>	0	7	19	27
<b>MOTOR VEHICLE STOPS:</b>	13	1821	3165	6604
<b>MOTOR VEHICLE SUMMONS:</b>	16	1081	1646	3602

NOTE: DATA IS SUBJECT TO ERROR DUE TO VARIOUS STAGES OF PROCESSING AND TYPOGRAPHICAL MISTAKES. DIRECT ALL INQUIRIES TO CHIEF BRIAN ZIMMER.

TWP OF FRANKLIN POLICE ACTIVITY  
APR 2020

OFFICER	OR	IR	ACC	ARR	DV	DWI	SUPP	CDS	TKTS	MVS	K9
<b>SQUAD A</b>											
ROJAS	0	1	0	0	0	0	0	0	0	0	
YTD	6	2	0	4	5	0	0	0	9	20	
MURRAY	2	0	0	0	0	0	0	0	0	0	
YTD	9	2	2	5	2	1	2	2	23	48	
GUZMAN	3	1	0	0	1	0	0	0	0	0	2
YTD	15	5	1	27	4	0	0	9	57	131	12
DAVEY	2	0	0	0	2	0	1	0	0	2	
YTD	10	3	3	10	3	1	1	4	19	96	
IDLER	1	0	0	0	0	0	0	0	0	0	
YTD	3	1	3	0	0	1	0	0	32	46	
SCHEMPP	1	0	1	0	0	0	0	0	0	3	
YTD	9	2	2	10	2	1	0	3	20	39	
COLCLOUGH	5	0	0	0	1	0	0	0	0	0	
YTD	23	6	1	20	8	0	3	6	52	121	
PAULSON	1	0	1	0	1	0	0	0	0	0	
YTD	5	3	3	8	1	0	1	2	62	110	
<b>TOTALS</b>	<b>15</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>2</b>
<b>YTD</b>	<b>86</b>	<b>25</b>	<b>19</b>	<b>94</b>	<b>25</b>	<b>4</b>	<b>7</b>	<b>27</b>	<b>294</b>	<b>681</b>	<b>12</b>

OFFICER	OR	IR	ACC	ARR	DV	DWI	SUPP	CDS	TKTS	MVS	K9
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**SQUAD B**

MCGUIGAN	1	0	0	1	0	0	0	1	3	1	
YTD	7	5	5	3	1	0	0	2	23	30	
CASAMASSIMA	1	2	0	0	2	0	0	0	0	0	
YTD	6	5	4	1	2	0	0	1	27	37	
LOCILENTO	1	0	0	3	1	0	0	0	0	0	6
YTD	4	3	4	11	4	0	1	3	13	40	20
KRAUSS	3	0	0	2	2	0	0	0	0	0	
YTD	12	5	3	9	7	0	1	1	27	29	
PRIMAVERA	1	1	2	3	0	0	0	1	0	1	
YTD	4	2	6	4	4	0	1	1	19	33	
REYNOLDS	3	1	2	1	1	0	0	0	1	0	
YTD	19	4	6	43	5	1	0	11	109	140	
HAUSMAN	0	0	0	0	0	0	1	0	0	0	
YTD	6	3	2	17	2	0	1	4	87	123	
FAULKNER	0	0	0	0	0	0	0	0	0	0	
YTD	7	1	3	3	1	0	0	1	17	61	
<b>TOTALS</b>	<b>10</b>	<b>4</b>	<b>4</b>	<b>10</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>6</b>
<b>YTD</b>	<b>65</b>	<b>28</b>	<b>33</b>	<b>91</b>	<b>26</b>	<b>1</b>	<b>4</b>	<b>24</b>	<b>322</b>	<b>520</b>	<b>20</b>

OFFICER	OR	IR	ACC	ARR	DV	DWI	SUPP	CDS	TKTS	MVS	K9
<b>SQUAD C</b>											
JERNEGAN	0	0	0	0	0	0	0	0	0	0	
YTD	1	0	1	0	0	1	1	0	25	54	
PASCULLI	2	1	1	0	0	0	0	0	1	1	
YTD	5	4	3	5	0	0	0	0	59	73	
FENNIMORE	1	0	0	0	0	0	1	0	0	3	0
YTD	4	5	3	10	1	1	3	3	66	144	23
HALIKMAN	2	1	0	1	0	0	0	1	0	1	
YTD	14	9	3	29	0	2	0	20	74	223	
FLYNN	4	0	1	2	0	0	0	2	0	0	
YTD	33	7	7	73	1	1	1	28	168	357	
ROCCO	0	1	1	0	0	0	0	0	2	0	
YTD	1	2	4	2	0	0	0	0	36	79	
ADAMS	0	1	1	0	0	0	0	0	0	0	
YTD	4	2	4	2	2	0	0	0	23	79	
TABLER	0	1	0	0	0	0	0	0	0	0	
YTD	5	3	6	4	1	0	0	0	38	71	
CUFFMAN	0	2	0	0	0	0	0	0	0	0	
YTD	4	3	4	2	3	0	0	0	32	62	
<b>TOTALS</b>	<b>9</b>	<b>7</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>5</b>	<b>0</b>
<b>YTD</b>	<b>71</b>	<b>35</b>	<b>35</b>	<b>127</b>	<b>8</b>	<b>5</b>	<b>5</b>	<b>51</b>	<b>521</b>	<b>1142</b>	<b>23</b>



**OFFICER    OR    IR    ACC    ARR    DV    DWI    SUPP    CDS    TKTS    MVS    K9**

**SQUAD D**

MARSH	0	0	0	0	0	0	0	0	4	0	
YTD	0	0	1	0	0	2	1	0	28	19	
MYERS	1	1	1	0	0	0	0	0	5	1	
YTD	2	2	10	2	1	0	0	0	91	80	
NEHER	1	0	1	0	1	0	1	0	0	0	
YTD	9	3	5	6	3	1	2	2	32	22	
GALLO	0	1	0	0	0	0	0	0	0	0	0
YTD	6	3	5	1	1	2	0	1	46	111	9
RAMBONE	2	1	0	1	0	0	0	0	0	0	
YTD	8	5	5	11	1	0	0	1	110	238	
MORETTI	4	0	1	0	2	0	0	0	0	1	
YTD	7	3	3	7	2	0	1	1	38	61	
COZZI	2	3	0	0	0	0	0	0	0	0	
YTD	10	7	4	26	1	3	0	3	65	128	
THEURET	0	0	0	3	0	0	1	0	0	0	
YTD	11	4	3	21	0	1	2	8	98	149	
<b>TOTALS</b>	<b>10</b>	<b>6</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>9</b>	<b>2</b>	<b>0</b>
<b>YTD</b>	<b>54</b>	<b>28</b>	<b>38</b>	<b>74</b>	<b>10</b>	<b>9</b>	<b>6</b>	<b>16</b>	<b>508</b>	<b>809</b>	<b>9</b>

OR IR ACC ARR DV DWI SUPP CDS TKTS MVS K9

**DETECTIVES**

GONZALEZ	0	0	0	0	0	0	0	0	0	0
YTD	0	0	0	0	0	0	0	0	0	3
DECESARI	0	0	0	0	0	0	0	0	0	0
YTD	2	0	0	0	0	0	4	0	0	3
FARID	1	0	0	1	0	0	4	0	0	0
YTD	4	3	0	3	0	0	19	0	0	2
BEINER	0	0	0	0	0	0	1	0	0	0
YTD	5	2	0	11	0	0	29	2	0	0
FRAGOSO	0	0	0	0	0	0	5	0	0	0
YTD	2	5	0	5	0	0	27	0	0	5
<b>TOTALS</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>YTD</b>	<b>13</b>	<b>10</b>	<b>0</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>79</b>	<b>2</b>	<b>0</b>	<b>13</b>

SLEO III										
DRIVER	0	0	0	0	0	0	0	0	0	0
YTD	1	0	0	0	0	0	0	0	1	1
HOLDCRAFT	0	0	0	0	0	0	0	0	0	0
YTD	1	0	0	0	0	0	0	0	0	0
MIRAGLIA	0	0	0	0	0	0	0	0	0	0
YTD	0	0	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>YTD</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>

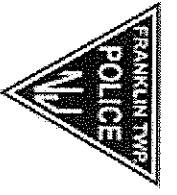
GRAND	45	19	13	18	14	0	15	5	16	14	8
TOTALS											
YTD	291	126	125	405	69	19	101	120	1646	3166	64

TOTAL REPORTS/TICKETS  
PROCESSED THROUGH  
CLERICAL DEPT

APR 2020 556 YTD 2966

# APR 2020

	IR	OR	ARR	TKTS	MVS	DWI	MVC	CDS	DV	GP
FRANKLIN	17	31	14	16	14	0	11	16	9	37
YTD	102	197	298	1122	2143	13	102	97	47	264
BUENA	2	12	4	0	2	0	2	0	4	19
YTD	22	80	98	432	941	4	17	33	20	40
NEWFIELD	0	2	0	0	0	0	0	0	1	6
YTD	2	14	9	92	84	2	6	1	2	12
STOLEN PROPERTY										
FRANKLIN			\$	14469.00						YTD \$306081.00
BUENA			\$	3100.00						10981.00
NEWFIELD			\$	.00						108.00



Franklin Township Police Department  
 1571 Delsea Drive  
 Franklinville New Jersey 08322  
 (856) 694-1415

**CAD Summary Report**

Printed On: 05/06/20 08:55

**Franklin Township**

	04/20	Total
911 Hang Up	4	4
911 Miss Dial	5	5
911 Open Line	2	2
Abandoned Vehicle	1	1
Abdominal Pain	4	4
Added Patrol	296	296
Administrative	5	5
Animal Complaint	20	20
Assault	5	5
Assist Other Agency	11	11
Bleeding	4	4
Brush Fire	8	8
Burglar Alarm Activation	77	77
Burglary, Entering	4	4
Burglary, Theft	5	5
Cardiac Arrest	3	3
Cardiac Emergency	24	24
Child Custody Exchange	12	12
Child Welfare	2	2
Choking	3	3
Civil Matter Complaint	5	5
Commercial Vehicle Fire	1	1
Community Policing	6	6
Criminal Mischief Complaint	2	2
Damage to Property	5	5
Diabetic Emergency	2	2
Disabled Motor Vehicle	15	15
Disorderly Conduct	1	1
Dispute	19	19
Disturbance	4	4



Franklin Township Police Department  
1571 Delsea Drive  
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(856) 694-1415

CAD Summary Report

Printed On: 05/06/20 08:55

	04/20	Total
Domestic	12	12
Down/Arcing Wires	21	21
Dwelling Fire	8	8
Escort	6	6
Fall Victim	32	32
Fight	2	2
Fingerprinting	2	2
Fire Alarm System	12	12
Follow Up	14	14
Foot Patrol	7	7
Found Item	6	6
Fraud Complaint	6	6
Fumes Exterior	2	2
Fumes Interior	1	1
Gas Grill	1	1
General	1	1
Gun Registration	3	3
Harassment	19	19
Hazardous Road Condition	20	20
Illegal Dumping	1	1
Intoxicated Person	2	2
Investigate Smoke	1	1
Investigation	23	23
Investigation (FIRE)	2	2
Juvenile Complaint	8	8
K9 Assignment	5	5
Local Ordinance	3	3
Lock Out	2	2
Lost Item	1	1
Maternity	1	1
Medical Alarm	8	8



Franklin Township Police Department  
 1571 Delsea Drive  
 Franklinville New Jersey 08322  
 (856) 694-1415

**CAD Summary Report**

Printed On: 05/06/20 08:55

	04/20	Total
Medical Emergency	36	36
Missing Person	7	7
Motor Vehicle Complaint	26	26
Motor Vehicle Crash	23	23
Motor Vehicle Stop	13	13
Neighbor Complaint	12	12
Noise Complaint	9	9
Notification/Informational	39	39
Overdose	7	7
Panic Alarm	5	5
Parking Enforcement	6	6
Process Service	1	1
Property Check	1,330	1,330
Psychiatric Emergency	9	9
Public Assist	9	9
Radar Enforcement	3	3
Respiratory Emergency	21	21
Rubbish Fire	4	4
Seizures	7	7
Shoplifting	8	8
Shots Fired	1	1
Sick Person	2	2
Speak To Officer	51	51
Special Detail	1	1
Stroke	4	4
Suspicious Incident	22	22
Suspicious Motor Vehicle	23	23
Suspicious Person	10	10
Temporary/Final Restraining Or	12	12
Terroristic Threats	4	4
Theft	9	9



Franklin Township Police Department  
1571 Delsea Drive  
Franklinville New Jersey 08322  
(856) 694-1415

**CAD Summary Report**

Printed On: 05/06/20 08:55

	04/20	Total
Traffic Detail	29	29
Training	5	5
Trespassing	2	2
Unconscious Person	21	21
Unwanted Person	14	14
Walk In Complaint	1	1
Warrant	2	2
Well Being Check	34	34
<b>Total</b>	<b>2,609</b>	<b>2,609</b>

**To: Administrator, Franklin Township Committee**

**From: The Office of Public Works**

**Re: DPW Meeting Report; 5/4 – 5/17**

**Meeting Date: May 26, 2020**


- **Trash Tonnage: 263.14 tons** (2598.06 tons YTD)
- **Recycling NOW TRASH \$:** (775.73 tons YTD)
  
- **Absent** man hours:
  - \*Personal (8)
  - \*Vacation (20)
  - \*Sick (16)
  - \*IOD (160)
  - \*ML (80)
  
- **Overtime** man hours: trash, recycle, mechanic shop, repair, special Projects: 7.25/hrs
- **Diesel** 1176/gal, **Gas** 256/gal
  
- **Riggins:**
  - \*Diesel delivery: (3300/gal) 5/14
  - \*Regular delivery: (831.3/gal) 5/8
  
- **Riggins Card:**
  - \*Natural Gas: April billing
    - (Riggins 276.88/gal)
    - (SJ Gas 112.14/gal)

**\*\* Leaf Vac Pick up Thursday Route, 5/4-5/8**

- **All American Landscape:**
  - ✓ 5/4 (1.35 tons)
  - ✓ 5/5 (2.02 tons)
  - ✓ 5/6 (1.35 tons)



## **\*\*BRUSH Pick up;**

- Mon. Route: 5/11 (1.35 tons)
- Tue. Route: 5/12 (Compost drop off)
- Wed. Route: 5/13 (Compost drop off)
- Thur. Route: 5/14 (Compost drop off)
  
- Franklin Twp. and Resident requests **Work Orders:**
  - ✓  Repair Peachtree & Sheridan street sign: 5/6
  - ✓ Cleaned dumped trash and graded potholes paper road Triumph: 5/6
  - ✓ 5/6 (4.05 tons) DPW (Hauled from Triumph Rd clean up)
  - ✓ Cut and remove tree 256 New York Ave: 5/4
  - ✓ Drop off Trash lid 181 Roosevelt: 5/15
  
- **DPW; (3)-Trash (1)-Recycle cans “delivered”**

## **Weekly Jobs:**

- Trash Dumpsters: 5/8, 5/11, 5/15
- Recycling Dumpsters: 5/8, 5/11, 5/15
- Park & Rec Trash: 5/8, 5/15

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## **MISC Jobs:**

- LD cover Compost Center: 5/4, 5/5, 5/6, 5/7, 5/8, 5/11, 5/12, 5/13, 5/14, 5/15
- Remove old Shed Malaga Lake Park: 5/5
- Prep new shed Malaga lake Park: 5/6, 5/7
- Picked up DGA to grade Triumph: 5/6
- Delivery of Shed to Malaga Lake Rd.: 5/7
- Boarded up door 2260 Coles Mille Rd.: 5/5
- Installed ice machine: 5/11, 5/13
- Rewiring of shed Malaga Lake Park: 5/14
- Check irrigation at Parks/Rec: 5/14, 5/15

## **Mechanic Shop:**

- Installed tracs on skidsteer: 5/12

**Roadside Mowing:**

- Tue. Route: 5/4, 5/8
- Wed. Route: 5/11, 5/12, 5/13
- Thur. Route: 5/11, 5/12, 5/13, 5/14

**Mowing/Weed whacking:**

- Parks & Rec: 5/4, 5/5, 5/6, 5/7, 5/8, 5/11, 5/12, 5/13, 5/14, 5/15
- Comm. Center: 5/5, 5/12
- Town Hall: 5/5, 5/12

**Haul Brush from Compost to *FCCC*;**

- 5/5 (16.16 tons) DPW
- 5/7 (46.46 tons) DPW
- 5/15 (28.28 tons) DPW

**Contractors/Meetings/Stores:**

- Garoppo 5/5 stone prep for Shed Malaga Lake Park
- Home Depot 5/6, 5/13, 5/14
- Tractor Supply 5/6
- Lee Rain: 5/15



**TOWNSHIP OF FRANKLIN**  
**R-93-20**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PROCESS THIRD  
QUARTER “ESTIMATED” TAX BILLS, DUE AUGUST 1, 2020**

**WHEREAS**, in light of the disruption caused by the Corona Virus outbreak, the State delayed the adoption of the State Fiscal year 2021 Budget to September 30, 2020; and

**WHEREAS**, the Division of Local Government Services (DLGS) cannot certify State Aid allocations to municipal budgets until State Aid Appropriations are known; and

**WHEREAS**, the DLGS cannot approve municipal budgets and the County Board of Taxation cannot certify taxes until long after the June 30, 2020 deadline to process third quarter tax bills due August 1, 2020; and

**WHEREAS**, without an adopted 2020 Municipal Budget and without a 2020 Certified Tax Rate, the Tax Collector cannot process the final 2020 Tax Levy; and

**WHEREAS**, the DLGS “strongly recommends” under Local Finance Notice 2020-07 “that municipalities prepare to issue estimated property tax bills for 2020”; and

**WHEREAS**, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified and estimated Tax Levy necessary to bill third quarter taxes due August 1, 2020; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Franklin in the County of Gloucester as follows:

1. The Municipal Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the municipality for the third installment of 2020 taxes. The Tax Collector shall proceed and take such actions as permitted by N.J.S.A. 54:4-66.2 et seq.
2. The entire estimated tax levy and estimated tax rate for 2020 are hereby set as shown in the Attachment A.
3. The Municipal Tax Collector must mail the estimated tax bills to property owners no later than June 30, 2020.

**BE IT FURTHER RESOLVED** that the third quarterly installment of 2020 taxes shall not be subjected to interest until the later of August 10, 2020 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

**ADOPTED** at a meeting of the Township Committee of the Township of Franklin on May 26, 2020.

Attest:

Township of Franklin

\_\_\_\_\_  
**Barbara Freijomil, Clerk**

\_\_\_\_\_  
**John Bruno, Mayor**

CERTIFICATION

I, Barbara Freijomil, Municipal Clerk of the Township of Franklin, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting held on May 26, 2020.

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

Township of Franklin  
R-94-20

Resolution for Approval to submit a grant application and execute a grant contract with the  
New Jersey Department of Transportation for the FY-2021 Municipal Aid  
Program

NOW, THEREFORE, BE IT RESOLVED that the Committee of the Township of Franklin,  
Gloucester County formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit  
an electronic grant application identified as MA- FY-2021 Municipal Aid Program Road  
Resurfacing to the New Jersey Department of Transportation on behalf of the Township of  
Franklin.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the  
grant agreement on behalf of the Township of Franklin and that their signature constitutes  
acceptance of the terms and conditions of the grant agreement and approves the execution  
of the grant agreement.

ATTEST:

TOWNSHIP OF FRANKLIN

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

\_\_\_\_\_  
John Bruno, Mayor

**CERTIFICATION**

I, Barbara Freijomil, Clerk of the Township of Franklin, do hereby certify that the  
foregoing Resolution was presented and duly adopted by the Township Committee at a meeting of  
the Franklin Township Committee held on May 26, 2020.

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

**TOWNSHIP OF FRANKLIN**

**COUNTY OF GLOUCESTER**

**EMERGENCY TEMPORARY RESOLUTION N.J.S.A. 40A:4-20**

**RESOLUTION NO. 95-20**

**WHEREAS**, NJSA 40A:4-20 provides that, in addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for the current fiscal year and the date of the adoption of the budget for the current fiscal year; and

**WHEREAS**, the amount of such emergency temporary appropriations shall be included under corresponding headings in the budget as adopted or, if such appropriations are adopted after the introduction and approval of the budget and were not included in the budget as approved such appropriations shall be included by amendment in the budget as adopted without public advertisement or public hearing; and

**WHEREAS**, the Township has deemed certain emergency temporary appropriations to be necessary and such appropriations are conforming to the provisions of NJSA 40A:4-20;

**NOW, THEREFORE, BE IT RESOLVED** (not less than two-thirds of all members therefore affirmatively concurring) that in accordance with N.J.S.A 40A:4-20 the following:

1. Emergency temporary appropriations are made and the same are hereby made for:

**See Attached Schedule**

2. That said Emergency Temporary Appropriation will be provided for in full in the 2020 budget under the titles as listed above.
3. That two certified copies of this resolution be filed with the Director of Local Government Services.

ATTEST:

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

\_\_\_\_\_  
John Bruno, Mayor

**CLERK'S CERTIFICATION**

I, Barbara Freijomil, Clerk of the Township of Franklin, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee of the Township of Franklin at a meeting of said Committee held on May 26, 2020 and said resolution was adopted by not less than a two-thirds vote of the members of the Committee.

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

	Temp Budget
General Administration SW	\$ 40,000.00
Mayor and Committee SW	8,000.00
Municipal Clerk SW	30,000.00
Financial Admin. SW	16,000.00
Tax Collection SW	30,000.00
Tax Collection OE	3,500.00
Planning Board SW	15,000.00
Planning Board OE	4,000.00
Police SW	100,000.00
Uniform Fire Safety SW	8,000.00
Uniform Fire Safety OE	3,000.00
Prosecutor SW	10,000.00
Public Works SW	100,000.00
Public Works OE	40,000.00
Solid Waste SW	25,000.00
Public Buildings OE	25,000.00
Community Center SW	16,500.00
Vehicle Maintenance OE	35,000.00
Recreation SW	400.00
Maintenance of Parks	10,000.00
Landfill OE	165,000.00
Municipal Court SW	60,000.00
Municipal Court OE	6,000.00
Public Defender SW	2,000.00
Construction Official SW	35,000.00
Cable TV SW	1,500.00
Social Security	150,000.00
Unemployment Insurance	20,000.00
Maint of Library	500,000.00
Joint Court SW	25,000.00
Joint Court OE	3,000.00
Shared Police - Buena SW	160,000.00
Shared Police - Buena OE	52,000.00
Shared Police - Newfield SW	97,000.00
Shared Police - Newfield OE	20,000.00

**TOWNSHIP OF FRANKLIN**

**O-7-20**

**CAPITAL ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO TOWNSHIP FACILITIES AND ROADWAYS AND THE ACQUISITION OF EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AND APPROPRIATING \$65,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP**

**WHEREAS**, the Township of Franklin, in the County of Gloucester, State of New Jersey (the “Township”), wishes to undertake various capital improvements to Township facilities and roadways and acquire capital equipment for the Public Works Department; and

**WHEREAS**, the cost of said improvements or purposes is estimated to be \$65,000; and

**WHEREAS**, the Township desires to authorize the appropriation and expenditure of \$65,000 from the Capital Improvement Fund of the Township for the purpose of undertaking various capital improvements to Township facilities and roadways and acquiring capital equipment for the Public Works Department.

**BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY** (a majority of the full membership thereof affirmatively concurring), **AS FOLLOWS:**

**SECTION 1.** The capital improvements or purposes described in Section 2 of this Capital Ordinance are hereby authorized as general capital improvements to be undertaken by the Township. For the said improvements or purposes, there are hereby appropriated the amount of \$65,000 from the Capital Improvement Fund of the Township to fund the total cost.

**SECTION 2.** The capital expenditures authorized by this Capital Ordinance include, but are not limited to, improvements to wells at various township facilities (\$30,000); the purchase of equipment for the Department of Public Works, including but not limited to, a tire mounting machine and spin balancer (\$8,000); and engineering costs associated with the resurfacing of Pennsylvania Avenue (\$27,000) which is otherwise being paid for through a grant.

**SECTION 3.** The expenditure of the \$65,000, consisting of an appropriation of \$65,000 from the Capital Improvement Fund of the Township for the improvements or purposes set forth in Section 2 hereof, is hereby authorized and approved. The Mayor, the Clerk, the Chief



Financial Officer and any other official/officer of the Township are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvements or purposes set forth herein and to effectuate the transaction contemplated hereby.

**SECTION 4.** The capital budget of the Township is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

**SECTION 5.** This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

ATTEST:

TOWNSHIP OF FRANKLIN

\_\_\_\_\_  
Barbara Freijomil, Clerk

\_\_\_\_\_  
John Bruno, Mayor

**CERTIFICATION**

I, Barbara Freijomil, Clerk of the Township of Franklin, County of Gloucester, do here certify that the foregoing Ordinance was introduced at the Regular Meeting of the Township of Franklin held on May 12, 2020 and thereafter duly advertised in the legal newspaper of the Township at least seven (7) days prior to it being considered for final passage and adoption at a subsequent meeting to be held on May 26, 2020 at which time any person interested therein will be given an opportunity to be heard.

\_\_\_\_\_  
Barbara Freijomil, Municipal Clerk

Introduced May 12, 2020

Name	Yes	No	Abstain	Absent
Doyle				
Flaim				
Bruno				
Petsch-Wilson				
Deegan				

Adopted May 26, 2020

Name	Yes	No	Abstain	Absent
Doyle				
Flaim				
Bruno				
Petsch-Wilson				
Deegan				