

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. 6-29-20 Bill List

Documents:

[6-29-20 BILL LIST \(PDF\).PDF](#)

8. Administrator/Departmental Reports

8.I. 6-29-20 Police Department Report

Documents:

[6-29-20 POLICE DEPARTMENT REPORT \(PDF\).PDF](#)

8.I.i. 6-29-20 Public Works Report

Documents:

[6-29-20 PUBLIC WORKS REPORT \(PDF\).PDF](#)

9. Resolutions

9.I. Resolutions

Documents:

RESOLUTION 101-20 AUTHORIZING THE APPLICATION FOR IMPLEMENTATION GRANT THROUGH THE LOCAL EFFICIENCY ACHIEVEMENT PROGRAM (LEAP) (PDF).PDF
RESOLUTION 102-20 AUTHORIZING THE TAX COLLECTOR AND CHIEF FINANCIAL OFFICER TO REFUND OVERPAYMENT OF TAXES (PDF).PDF
RESOLUTION 103-20 AUTHORIZING EMERGENCY TEMPORARY BUDGET (PDF).PDF
RESOLUTION 103-20 EMERG TEMP BUDGET WORKSHEET (PDF).PDF
RESOLUTION 104-20 FY2021 SUNNYHILL AVENUE ROADWAY IMPROVEMENT (PDF).PDF
RESOLUTION 105-20 FY2021 SUBMIT GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH NJ DOT FOR FY2021- PA AVE RESURFACING PHASE 2 (PDF).PDF

10. Introduction Of Ordinances (Optional)
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	Date Invoice
20000181	02/18/20	00172	MALAGA BOARD FIRE COMMISSIONRS					
2 2ND QUARTER	106,235.50	0-01-55-004-004	B	FIRE DISTRICT TAX PAYABLE	R	02/18/20	06/16/20	
20000186	02/18/20	CME	CME Associates					
33 REDEVELOPMENT STUDY	167.00	0-01-20-165-299	B	PROFESSIONAL SERVICES	R	06/15/20	06/15/20	0261914
34 COAH	82.00	0-01-20-165-299	B	PROFESSIONAL SERVICES	R	06/15/20	06/15/20	0261926
35 REDEVELOPMENT STUDY	1,133.00	0-01-20-165-299	B	PROFESSIONAL SERVICES	R	06/15/20	06/15/20	0261506
36 MEETING ATTENDANCE BALANCE	237.00	0-01-20-165-299	B	PROFESSIONAL SERVICES	R	06/22/20	06/22/20	0257093
	<u>1,619.00</u>							
20000191	02/20/20	CME	CME Associates					
25 ROAD OPENING PERMITS	143.00	SJG320211	P	51 KIMM DRIVE	R	06/01/20	06/01/20	0260961
26 ROAD OPENING PERMITS	53.00	SJG720233	P	664 ROSEMONT AVENUE	R	06/01/20	06/01/20	0261582
28 ROAD OPENING PERMITS	105.00	SJG4047	P	174 LAKEVIEW AVENUE	R	06/15/20	06/15/20	0260960
	<u>301.00</u>							
20000192	02/20/20	VERIZ010	VERIZON					
8 WIRELESS-MAY	76.04	0-01-31-440-203	B	TELEPHONE EXPENSES	R	06/15/20	06/15/20	9855708980
9 WIRELESS-MAY	850.32	0-01-31-440-203	B	TELEPHONE EXPENSES	R	06/15/20	06/15/20	9855708979
	<u>926.36</u>							
20000194	02/20/20	01573	TELESYSTEM/BLOCK LINE SYSTEMS					
9 POLICE LINES-FRANKLIN JUNE	527.41	0-01-31-440-203	B	TELEPHONE EXPENSES	R	06/15/20	06/15/20	9915825
10 POLICE LINES-SUBSTATION JUNE	858.14	0-01-31-440-203	B	TELEPHONE EXPENSES	R	06/15/20	06/15/20	9980491
	<u>1,385.55</u>							
20000205	02/24/20	00450	COMP SOLUTIONS & SERVICES INC					
20 RECOVER MISSING FOLDERS	70.00	0-01-20-100-299	B	GENERAL GOVERMENT - MISCELLANEOUS	R	06/15/20	06/25/20	5008
20000319	03/16/20	01933	JANVIER BD FIRE COMM					
2 2ND QUARTER	68,528.00	0-01-55-004-004	B	FIRE DISTRICT TAX PAYABLE	R	03/16/20	06/16/20	
20000320	03/16/20	01932	FRANKLINVILLE BD FIRE COMM					
2 2ND QUARTER	120,052.00	0-01-55-004-004	B	FIRE DISTRICT TAX PAYABLE	R	03/16/20	06/16/20	
20000321	03/16/20	01931	FOREST GROVE BD FIRE COMM					
2 2ND QUARTER	130,765.75	0-01-55-004-004	B	FIRE DISTRICT TAX PAYABLE	R	03/16/20	06/16/20	

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
20000322	03/16/20	00240	STAR CROSS BRD FIRE COMMISSNRS					
2 2ND QUARTER	70,019.75	0-01-55-004-004	B	FIRE DISTRICT TAX PAYABLE	R	03/16/20	06/16/20	
20000371	03/31/20	01929	NUTRI SERVE FOOD MGMT INC					
4 MAY	4,834.50	0-01-27-330-299	B	HHS - MISCELLANEOUS	R	06/16/20	06/22/20	MAY
20000398	04/07/20	01957	SHEEHAN, T W & ASSOCIATES					
1 APPRAISAL FOR THEIS FARM	2,750.00	T-29-00-000-001	B	Reserve for Municipal Open Space	R	04/07/20	06/22/20	
20000399	04/07/20	LEGOR005	LEGORE & JONES APPRAISALS					
1 APPRAISEL FOR THIES FARM	2,400.00	T-29-00-000-001	B	Reserve for Municipal Open Space	R	04/07/20	06/22/20	
20000415	04/13/20	ELITE005	Elite K-9 Inc					
1 Dog Items	282.55	T-16-56-850-805	B	Res Canine	R	04/13/20	06/22/20	212873
20000505	05/11/20	01918	TRACTOR SUPPLY COMPANY					
1 SPRAY PAINT SHOP	17.97	0-01-26-290-275	B	MATERIALS & SUPPLIES	R	05/11/20	06/22/20	300113178
2 FRANK ERRIG UNIFORM	106.96	0-01-26-290-249	B	UNIFORMS	R	05/11/20	06/22/20	100445281
3 FRANK PANZINO UNIFORM	82.38	0-01-26-290-249	B	UNIFORMS	R	06/08/20	06/22/20	100447463
	<u>207.31</u>							
20000511	05/11/20	00325	CENTURY WATER COND & PURIF,INC					
1 COMM. CENTER MAY WATER COND.	154.50	0-01-26-311-246	B	SPECIAL PROGRAMS	R	05/11/20	06/22/20	71805
20000518	05/11/20	TRANS	TransUnion Risk Alternative					
1 04/01/20-04/30/20	50.00	0-01-25-240-291	B	TRANSCRIPT FEES	R	05/11/20	06/22/20	APRIL 2020
2 05/01/20 to 05/31/20	93.70	0-01-25-240-291	B	TRANSCRIPT FEES	R	06/02/20	06/22/20	MAY 2020
	<u>143.70</u>							
20000536	05/19/20	00244	WHEELABRATOR GLOUCESTER CO, LP					
1 MAY TIPPING FEES 012-013618	32,579.58	0-01-32-465-222	B	TIPPING FEES	R	05/19/20	06/22/20	012-013618
20000562	06/01/20	IMPOR005	IMPORTANT PAPERS, INC.					
1 EMBROIDERY LOGOS FIRE DEPT	290.51	0-01-25-265-272	B	UNIFORM EXPENSES	R	06/01/20	06/15/20	58890
20000565	06/02/20	COLOS005	colossal Cleaning Solutions					
1 May Cleaning	300.00	0-01-26-311-242	B	OFFICE SUPPLIES	R	06/02/20	06/22/20	1148

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
20000567	06/02/20	PPCLU PPC LUBRICANTS						
1 DRYDENE GREASE PLUS 1796047	848.60	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	06/02/20	06/22/20	1796047
20000571	06/04/20	00560 LANGUAGE LINE SERVICES INC						
1 April 2020	36.75	0-01-25-240-291	B	TRANSCRIPT FEES	R	06/04/20	06/22/20	4811030
20000572	06/04/20	00083 D&H AUTO SUPPLY LLC						
1 CarWash	8.99	0-01-25-240-295	B	MATERIALS & SUPPLIES	R	06/04/20	06/22/20	103271
20000574	06/04/20	GARAP005 Garappo's Feed & Animal Supply						
1 Garden Hose	64.98	0-01-25-240-295	B	MATERIALS & SUPPLIES	R	06/04/20	06/22/20	456429
20000578	06/04/20	00101 HOME DEPOT CREDIT SERVICES						
1 Cell Room Lighting	28.91	0-01-25-240-295	B	MATERIALS & SUPPLIES	R	06/04/20	06/22/20	5522669
20000583	06/04/20	00164 VINELAND AUTO ELECTRIC INC.						
1 REPLACE BATTERIES HOT BOX	965.88	0-01-26-290-205	B	EQUIPMENT MAINTENANCE	R	06/04/20	06/22/20	325474
2 CREDIT 325525	107.14	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	06/11/20	06/22/20	325525
3 CREDIT 325526	22.50	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	06/11/20	06/22/20	325526
4 BATTERY DKB 325642	245.19	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	06/18/20	06/22/20	325642
	<u>1,081.43</u>							
20000584	06/04/20	00027 G&S CLEANERS LLC						
1 May 2020	463.00	0-01-25-240-270	B	MAINTENANCE OF UNIFORMS	R	06/04/20	06/22/20	MAY 2020
20000585	06/04/20	00154 LAWMEN						
1 Bag Valve Mask	155.00	0-01-25-240-295	B	MATERIALS & SUPPLIES	R	06/04/20	06/22/20	1373397
20000589	06/11/20	00048 BORELLI, B. MICHAEL ESQ.						
1 Site Plan SP18-1 Cuccinello	3,084.50	SP18-1	P	P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20	
2 VARIANCE SP18-1 Cuccinello	0.00	SP18-1	P	P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20	
	<u>3,084.50</u>							
20000590	06/11/20	CME CME Associates						
1 SITE PLAN SP18-1 CUCCINELLO	1,311.00	SP18-1	P	P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20	
20000591	06/11/20	CME CME Associates						
1 S/P SP18-1/SP19-3 CUCCINELLO	35.00	SP18-1	P	P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20	
2 INV 0258674,0260938, 0258675	35.00	SP18-1	P	P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20	

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	
20000591	06/11/20	CME	CME Associates	Continued					
3 INV 0258674,0260938, 0258675	43.30	SP18-1		P P/F SITE PN. SP18-1 CUCCINELLO	R	06/11/20	06/15/20		
4 INV 0258674,0260938, 0258675	264.20	SP19-3		P CUCINELL PFSP AMENDMENT SP19-3	R	06/11/20	06/15/20		
	<u>377.50</u>								
20000592	06/11/20	00353	RIGGINS, INC.						
1 DIESEL 75021680	2,253.27	0-01-31-447-232		B DIESEL FUEL - O/E	R	06/11/20	06/22/20		75021680
2 UNLEADED 75021300	538.84	0-01-31-460-232		B UNLEADED GAS - PUBLIC WORKS	R	06/11/20	06/22/20		75021300
	<u>2,792.11</u>								
20000593	06/12/20	ZANEW005	ZANE WESTERN APPAREL LLC						
1 Frank Lovering 193805	401.26	0-01-26-290-249		B UNIFORMS	R	06/12/20	06/22/20		193805
20000594	06/12/20	DELVE005	DEL VEL CHEM CO.						
1 CLEANING SUPPLIES	170.70	0-01-26-310-259		B SUPPLIES/CLEANING	R	06/12/20	06/22/20		537192
20000595	06/12/20	01065	CRAIG RADIATOR WAREHOUSE INC						
1 TR#21 RADIATOR & FRAME 73422	749.00	0-01-26-315-249		B DPW VEHICLES/TIRES	R	06/12/20	06/22/20		73422
20000597	06/12/20	00078	DEHART, H.A. & SON INC.						
1 BUMPER TRASH TRUCK X101006107:	354.72	0-01-26-315-249		B DPW VEHICLES/TIRES	R	06/12/20	06/22/20		X101006107:01
2 TR#29 SHIFTER X101006055	95.07	0-01-26-315-249		B DPW VEHICLES/TIRES	R	06/15/20	06/22/20		X101006055
	<u>449.79</u>								
20000600	06/12/20	GARDE005	GARDEN TRUCK STOP LLC						
1 TRUCK WASH DPW	272.97	0-01-26-315-249		B DPW VEHICLES/TIRES	R	06/12/20	06/22/20		SEE NOTES
20000601	06/12/20	HERITAGE	Heritage-Crystal Clean, LLC						
1 USED OIL PICK UP 6/11	205.40	G-02-47-000-003		B Recycling Tonnage Grant	R	06/12/20	06/22/20		16298860
20000603	06/12/20	LILLISTO	LILLISTON JEEP DODGE CHRYSTER						
1 POLICE MOTOR RAD/FAN 259992	548.08	0-01-26-315-248		B POLICE VEHICLES/TIRES	R	06/12/20	06/22/20		259992
2 POLICE HOSE #259803	68.82	0-01-26-315-248		B POLICE VEHICLES/TIRES	R	06/12/20	06/22/20		259803
	<u>616.90</u>								
20000604	06/12/20	01930	FARM RITE INC						
1 KUBOTA PARTS #01-167019	1,345.64	0-01-26-290-205		B EQUIPMENT MAINTENANCE	R	06/12/20	06/22/20		01-167019

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
20000604	06/12/20	01930 FARM RITE INC	Continued					
2 OIL FILLER 04-167341	5.10	0-01-26-290-205	B	EQUIPMENT MAINTENANCE	R	06/15/20	06/22/20	04-167341
	<u>1,350.74</u>							
20000605	06/12/20	00484 SOUTH STATE, INC.						
1 HOT PATCH TWP. ROADS 29054	117.50	0-01-26-290-252	B	ROAD PATCH	R	06/12/20	06/22/20	29054
2 HOT PATCH TWP. ROADS 28993	361.25	0-01-26-290-252	B	ROAD PATCH	R	06/12/20	06/22/20	28993
	<u>478.75</u>							
20000609	06/12/20	WILLI005 Williamson, Joe						
1 UNIFORM REIMBURSEMENT	57.96	0-01-26-290-249	B	UNIFORMS	R	06/12/20	06/22/20	016100410158
20000611	06/15/20	AMBIENT AMBIENT COMFORT LLC						
2 LEAK COMM. CENTER ROOF S-39953	478.00	0-01-20-100-205	B	EQUIPMENT MAINTENANCE	R	06/15/20	06/22/20	S-39953
3 ADMIN BLDG A/C SERVICE S-39989	460.00	0-01-20-100-205	B	EQUIPMENT MAINTENANCE	R	06/16/20	06/22/20	S-39989
	<u>938.00</u>							
20000612	06/15/20	CME CME Associates						
1 PENNA AVE PH 1 DESIGN PHASE	3,386.50	C-04-55-972-903	B	ORD 0 7 20 ENG COST RESURFACE PENNA AVE	R	06/15/20	06/15/20	0260978
2 PENNA AVE PH 1 DESIGN PHASE	1,584.50	C-04-55-972-903	B	ORD 0 7 20 ENG COST RESURFACE PENNA AVE	R	06/15/20	06/15/20	0260937
	<u>4,971.00</u>							
20000614	06/15/20	HOUPERT HOUPERT FLEET SERVICES LLC						
1 PARTS FOR TRASH TRUCKS P1498	681.66	0-01-26-315-249	B	DPW VEHICLES/TIRES	R	06/15/20	06/22/20	P1498
20000615	06/15/20	00401 LEE RAIN, INC						
1 IRRIGATION PARTS 86134	13.30	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	06/15/20	06/22/20	86134
2 IRRIGATION PARTS 86432	97.74	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	06/15/20	06/22/20	86432
	<u>111.04</u>							
20000616	06/15/20	09299 GENNA ELECTRIC CORP						
1 FIELD HOCKEY SCOREBOARD 11857	570.00	0-01-26-310-246	B	BUILDING REPAIRS/MAINTENANCE	R	06/15/20	06/22/20	11857
20000617	06/15/20	WATERLIN WATERLINE GLASSBORO LLC						
1 POLICE CAR WASH MAY 7836	14.00	0-01-26-315-248	B	POLICE VEHICLES/TIRES	R	06/15/20	06/22/20	7836
20000618	06/15/20	ROK ROK INDUSTRIES, INC						
1 MUNI TAX LIENS ADVERTISED	2,340.00	0-01-20-145-244	B	TAX SALE ADVERTISING	R	06/15/20	06/22/20	FRANKLINTWPGL02

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
20000620	06/16/20	00951 MULLER, GORDON						
1 Eye Reimbursement	149.14	0-01-25-240-281	B	MEDICAL/PSYCHOLOGICAL	R	06/16/20	06/22/20	EYE REIMBURSE
20000621	06/17/20	00353 RIGGINS, INC.						
1 Gas	999.80	0-01-31-460-231	B	UNLEADED GAS - POLICE	R	06/17/20	06/22/20	75021968
20000623	06/17/20	CORBI CORBI PRINTING CO, INC						
1 Newfield Court Fine Labels	264.00	0-01-43-490-299	B	MUNICIPAL COURT - MISCELLANEOUS	R	06/17/20	06/22/20	200291
20000624	06/17/20	CORBI CORBI PRINTING CO, INC						
1 Fine Labels	564.00	0-01-43-490-269	B	PRINTING/FORMS	R	06/17/20	06/22/20	200292
20000627	06/18/20	NJ ADVAN NJ Advance Media, LLC						
1 Notice of Meeting	38.37	0-01-20-120-201	B	PRINTING & ADVERTISING	R	06/18/20	06/22/20	9619897
2 Notice to Bidders Piney Hollow	124.30	0-01-20-120-201	B	PRINTING & ADVERTISING	R	06/18/20	06/22/20	9617917
	162.67							
20000628	06/18/20	AMERI005 American Cleaning Specialists						
1	250.00	0-01-25-240-296	B	CLEANING SUPPLIES	R	06/18/20	06/22/20	8152
20000632	06/22/20	00154 LAWREN						
1 Vest	1,165.00	G-02-48-000-007	B	FEDERAL BULLETPROOF VEST	R	06/22/20	06/23/20	1463782
20000633	06/22/20	00353 RIGGINS, INC.						
1 Gas	1,255.57	0-01-31-460-231	B	UNLEADED GAS - POLICE	R	06/22/20	06/23/20	75022320
<hr/> Total Purchase Orders: 66 Total P.O. Line Items: 96 Total List Amount: 595,363.98 Total Void Amount: 0.00 <hr/>								

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND 0-01	574,657.02	0.00	0.00	0.00	574,657.02
0-25	0.00	0.00	0.00	5,074.00	5,074.00
Year Total:	574,657.02	0.00	0.00	5,074.00	579,731.02
CURRENT FUND 9-01	91.24	0.00	0.00	0.00	91.24
CAPITAL ACCOUNT C-04	4,971.00	0.00	0.00	0.00	4,971.00
STATE AND FEDERAL GRANT FUND G-02	5,138.17	0.00	0.00	0.00	5,138.17
TRUST FUND OTHER T-16	282.55	0.00	0.00	0.00	282.55
MUNICIPAL OPEN SPACE T-29	5,150.00	0.00	0.00	0.00	5,150.00
Year Total:	5,432.55	0.00	0.00	0.00	5,432.55
Total of All Funds:	590,289.98	0.00	0.00	5,074.00	595,363.98

Project Description	Project No.	Project Total
51 KIMM DRIVE	SJG320211	143.00
174 LAKEVIEW AVENUE	SJG4047	105.00
664 ROSEMONT AVENUE	SJG720233	53.00
P/F SITE PN. SP18-1 CUCCINELLO	SP18-1	4,508.80
CUCINELL PFSP AMENDMENT SP19-3	SP19-3	264.20
Total of All Projects:		<u>5,074.00</u>

**TOWNSHIP OF FRANKLIN
POLICE DEPARTMENT**

MONTHLY REPORT

FOR MONTH OF:

MAY 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
05/01/2020 - 05/31/2020

<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>
Adams, Deric (2195)	2195	05/05/2020	06:30	19:30	13.000	CTYRD	Count	CTYRD	13.000	A
Biener, Joseph G (00420)	00420	05/16/2020	21:30	00:30	3.000	INVES	INVES	OT1.5	3.000	A
Colclough, Dylan (2196)	2196	05/20/2020	09:00	15:00	6.000	ROAD	Road	3RD P	6.000	A
Cozzi, Nicholas S (2192)	2192	05/01/2020	10:00	19:00	9.000	ROAD	Road	3RD P	9.000	A
Cozzi, Nicholas S (2192)	2192	05/01/2020	19:00	22:30	3.500	ROAD	Road	3RD P	3.500	A
Fennimore, Joshua E (00421)	00421	05/18/2020	07:45	15:45	8.000	ROAD	Road	3RD P	8.000	A
Fennimore, Joshua E (00421)	00421	05/28/2020	09:00	13:00	4.000	ROAD	Road	3RD P	4.000	A
Flynn, Matthew J (2160)	2160	05/12/2020	09:00	13:30	4.500	ROAD	Road	3RD P	4.500	A
Fragoso, Alex (00403)	00403	05/25/2020	17:00	18:30	1.500	INVES	INVES	OT1.5	1.500	A
Fragoso, Alex (00403)	00403	05/26/2020	15:00	18:30	3.500	INVES	INVES	OT1.5	3.500	A
Fragoso, Alex (00403)	00403	05/31/2020	17:15	20:15	3.000	CALL	Call	OT1.5	3.000	A
Gallo, David M (2169)	2169	05/04/2020	12:00	17:00	5.000	CTYRD	Count	CTYRD	5.000	A
Gallo, David M (2169)	2169	05/26/2020	05:00	10:00	5.000	INVES	INVES	OT1.5	5.000	A
Guzman, Michael C (00398)	00398	05/04/2020	06:30	11:45	5.250	CTYRD	Count	CTYRD	5.250	A
Guzman, Michael C (00398)	00398	05/13/2020	08:45	15:15	6.500	ROAD	Road	3RD P	6.500	A
Guzman, Michael C (00398)	00398	05/21/2020	08:45	15:00	6.250	ROAD	Road	3RD P	6.250	A
Halikman, Gregory T (02126)	02126	05/04/2020	06:30	12:00	5.500	CTYRD	Count	CTYRD	5.500	A
Idler, Edmund M (02124)	02124	05/23/2020	21:00	00:30	3.500	SWAT	SWAT	OT1.5	3.500	A
Idler, Edmund M (02124)	02124	05/26/2020	05:00	07:00	2.000	SWAT	SWAT	OT1.5	2.000	A
Idler, Edmund M (02124)	02124	05/31/2020	10:00	17:30	7.500	SWAT	SWAT	OT1.5	7.500	A
McGuigan, Jeffrey M (00240)	00240	05/11/2020	06:45	15:00	8.250	ROAD	Road	3RD P	8.250	A
Moretti, Garrett M (2161)	2161	05/05/2020	06:30	19:30	13.000	CTYRD	Count	CTYRD	13.000	A
Muller, Gordon H (00170)	00170	05/28/2020	06:45	12:00	5.250	ROAD	Road	3RD P	5.250	A
Murray 3rd, Joseph T (00383)	00383	05/26/2020	05:00	09:00	4.000	INVES	INVES	OT1.5	4.000	A
Myers, Andrew D (00386)	00386	05/06/2020	09:00	15:00	6.000	ROAD	Road	3RD P	6.000	A
Myers, Andrew D (00386)	00386	05/11/2020	20:00	22:00	2.000	ROAD	Road	3RD P	2.000	A
Myers, Andrew D (00386)	00386	05/27/2020	09:00	16:00	7.000	ROAD	Road	3RD P	7.000	A
Pasculli, Nicholas P (00362)	00362	05/14/2020	08:45	15:15	6.500	ROAD	Road	3RD P	6.500	A
Primavera, Thomas J (2162)	2162	05/09/2020	16:30	18:00	1.500	ROAD	Road	3RD P	1.500	A

OT Report

Township of Franklin
05/01/2020 - 05/31/2020

<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>
Rambone, Thomas L (2170)	2170	05/01/2020	10:00	19:00	9.000	ROAD	Road	3RD P	9.000	A
Rambone, Thomas L (2170)	2170	05/01/2020	19:00	22:30	3.500	ROAD	Road	3RD P	3.500	A
Rambone, Thomas L (2170)	2170	05/11/2020	20:00	22:00	2.000	ROAD	Road	3RD P	2.000	A
Rambone, Thomas L (2170)	2170	05/14/2020	18:30	20:30	2.000	ROAD	Road	3RD P	2.000	A
Rambone, Thomas L (2170)	2170	05/14/2020	17:30	18:30	1.000	ROAD	Road	3RD P	1.000	A
Rambone, Thomas L (2170)	2170	05/19/2020	08:45	15:15	6.500	ROAD	Road	3RD P	6.500	A
Rojas, Anthony J (00384)	00384	05/20/2020	06:45	14:15	7.500	ROAD	Road	3RD P	7.500	A
Schempp, Allison P (02129)	02129	05/04/2020	11:45	17:00	5.250	CTYRD	Count	CTYRD	5.250	A
Grand Summaries									195.75	195.75

VEHICLE REPORT

MAY 2020

CAR#	MILES	MPG	GAS	ENDING	MAKE	YEAR
1100	590	20.6	28.6	91927	CHEVY IMPALA	2012
1101	930	11.9	78.2	112383	CHEVY TAHOE	2013
1102	3455	11.6	296.6	116988	FORD EXPLORER	2016
1104	1767	17.8	99.2	32990	FORD	
1105				73880	FORD EXPLORER	2016
1107	664	8.3	82.7	156654	DODGE CHARGER	2014
1108	2751	15.0	182.8	78624	FORD EXPLORER	2017
1109	1344	9.5	140.3	37226	FORD	
1110				29056	FORD EXPLORER	
1111	1275	11.9	107.1	38369	FORD	
1112				94361	DODGE CHARGER	
1113	3799	9.0	421.1	134137	DODGE CHARGER	2014
1114	2312	11.5	200.6	56011	FORD EXPLORER	2017
1115	1659	13.8	120.2	119562	CHEVY TAHOE	2013
1116	390	9.1	42.7	32925	FORD	
1117	860	10.4	82.4	23805	FORD	
1118	2506	9.5	263.3	108306	DODGE CHARGER	2016
1119	881	8.8	99.4	63717	UNKNOWN	
1120	677	9.9	72.0	51045	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	1768	11.3	156.0	31202		
1129	1357	12.7	106.5	64456	FORD EXPLORER	
1131	908	11.8	76.9	16773		
1132				131976	CHEVY TAHOE	
1133				36986	FORD	
1134	1539	9.9	154.5	10904		
TOTALS	35394	11.7	3022.6			

TOTAL FUEL CONSUMPTION MAY 2020 3022.6 GALLONS 15763.1 YTD

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

MAY 2020

MONEY COLLECTED:

		YTD	SLY
REQUEST COPIES POLICE REPORTS	\$ 150.00	\$ 918.35	\$ 1386.00
 GUN PERMITS	 \$ 60.00	 \$ 540.00	 \$ 901.00
 OTHER SOURCES	 \$		
<hr/>			
 TOTAL	 \$ 210.00	 \$ 1458.35	 \$ 2287.00
 NEW FIREARMS APPLICATIONS:	 21	 130	 129
HANDGUN PERMITS:	36	237	247
TOTAL YTD		367	376
TOTAL FIREARMS 2019		878	
 DISCOVERY REQUESTS:	 53	 352	 870

**MONTHLY ACTIVITY REPORT
MAY 2020**

	2020	2019	YTD	SAME LAST
TOTAL CALLS FOR SERVICE:	2125	3303	13543	17894
INVEST REPORTS:	23	44	149	189
OPERATIONS REPORTS:	37	92	328	384
SUPP REPORTS:	18	16	119	126
TOTAL REPORTS:	78	1152	596	699
VALUE STOLEN PROPERTY:	\$43805.00	\$ 54787.00	\$ 355653.00	\$ 163758.00
ARRESTS:	24	215	429	926
1. ADULTS	20	140	310	603
2. JUVENILES	2	4	5	8
3. WARRANT	2	71	114	315
MOTOR VEHICLE ACCIDENTS:	42	59	167	319
1. PROPERTY	15	14	39	67
2. PERSONAL INJURY	21	15	60	80
3. FATAL	0/0	0/0	1/1	0/0
DWI ARRESTS:	5	8	24	35
MOTOR VEHICLE STOPS:	39	1413	3204	8017
MOTOR VEHICLE SUMMONS:	78	694	1724	4296

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
MAY 2020

OFFICER	OR	IR	ACC	ARR	DV	DWI	SUPP	CDS	TKTS	MVS	K9
SQUAD A											
ROJAS	0	1	0	0	0	0	0	0	0	1	
YTD	6	3	0	4	5	0	0	0	9	21	
MURRAY	1	1	1	1	0	0	0	1	1	1	
YTD	10	3	3	6	2	1	2	3	24	49	
GUZMAN	2	1	0	0	1	0	0	0	0	2	0
YTD	17	6	1	27	5	0	0	9	57	133	12
DAVEY	0	0	2	0	0	0	0	0	0	1	
YTD	10	3	5	10	3	1	1	4	19	97	
IDLER	1	0	1	0	1	0	0	0	0	1	
YTD	4	1	4	0	1	1	0	0	32	47	
SCHEMPP	1	1	5	2	0	0	0	0	1	5	
YTD	10	3	7	12	2	1	0	3	21	44	
COLCLOUGH	1	0	3	2	1	1	0	0	11	2	
YTD	24	6	4	22	9	1	3	6	63	123	
TOTALS	6	4	12	5	3	1	0	1	13	13	0
YTD	92	29	31	99	28	5	7	28	307	694	12

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

MCGUIGAN	1	2	1	0	0	0	0	0	0	0	
YTD	8	7	6	3	1	0	0	2	23	30	
CASAMASSIMA	1	1	1	0	0	0	0	0	0	2	
YTD	7	6	5	1	2	0	0	1	27	39	
LOCILENTO	1	0	0	0	1	0	0	0	0	0	2
YTD	5	3	4	11	5	0	1	3	13	40	22
KRAUSS	2	0	1	2	1	0	0	1	1	1	
YTD	14	5	4	11	8	0	1	2	28	30	
PRIMAVERA	3	1	1	0	2	0	0	0	0	0	
YTD	7	3	7	4	6	0	1	1	19	33	
REYNOLDS	1	1	2	0	0	0	0	0	6	0	
YTD	20	5	8	43	5	1	0	11	115	140	
FAULKNER	2	0	0	0	0	0	0	0	0	0	
YTD	9	1	3	3	1	0	0	1	17	61	
TOTALS	11	5	6	2	4	0	0	1	7	3	2
YTD	76	33	39	93	30	1	4	25	329	523	22

OFFICER	OR	IR	ACC	ARR	DV	DWI	SUPP	CDS	TKTS	MVS	K9
SQUAD C											
JERNEGAN	0	0	0	0	0	0	0	0	2	1	
YTD	1	0	1	0	0	1	1	0	27	55	
PASCULLI	1	0	2	0	1	1	0	0	0	3	
YTD	6	4	5	5	1	1	0	0	59	76	
FENNIMORE	2	1	0	1	1	0	1	0	0	1	0
YTD	6	6	3	11	2	1	4	3	66	145	23
HALIKMAN	1	0	0	0	1	0	0	0	1	3	
YTD	15	9	3	29	1	2	0	20	75	226	
FLYNN	3	1	3	1	1	0	0	1	9	2	
YTD	36	8	10	74	2	1	1	29	177	359	
ROCCO	0	0	1	0	0	0	0	0	8	0	
YTD	1	2	5	2	0	0	0	0	44	79	
ADAMS	1	0	1	0	1	0	0	0	0	0	
YTD	5	2	5	2	3	0	0	0	23	79	
TABLER	2	1	1	0	0	0	0	0	0	0	
YTD	7	4	7	4	1	0	0	0	38	71	
CUFFMAN	1	0	3	0	0	0	0	0	7	0	
YTD	5	3	7	2	3	0	0	0	39	62	
TOTALS	11	3	11	2	5	1	1	1	27	10	0
YTD	82	38	46	129	13	6	6	52	548	1152	23

<u>OFFICER</u>	<u>OR</u>	<u>IR</u>	<u>ACC</u>	<u>ARR</u>	<u>DV</u>	<u>DWI</u>	<u>SUPP</u>	<u>CDS</u>	<u>TKTS</u>	<u>MVS</u>	<u>K9</u>
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SQUAD D

MARSH	0	0	0	0	0	0	0	0	0	0	
YTD	0	0	1	0	0	2	1	0	28	19	
MYERS	0	0	2	0	0	0	1	0	8	0	
YTD	2	2	12	2	1	0	1	0	99	80	
NEHER	0	1	1	1	1	0	0	0	0	0	
YTD	9	4	6	7	4	1	2	2	32	22	
GALLO	1	1	3	0	0	2	0	0	8	1	2
YTD	7	4	8	1	1	4	0	1	54	112	11
RAMBONE	1	0	2	0	1	0	0	0	6	8	
YTD	9	5	7	11	2	0	0	1	116	246	
MORETTI	1	1	2	0	0	0	1	0	2	0	
YTD	8	4	5	7	2	0	2	1	40	61	
COZZI	2	2	3	3	2	1	1	1	7	3	
YTD	12	9	7	29	3	4	1	4	72	131	
THEURET	0	1	0	1	1	0	0	0	0	0	
YTD	11	5	3	22	1	1	2	8	98	149	
TOTALS	5	6	13	5	5	3	3	1	31	12	2
YTD	59	34	51	79	15	12	9	17	539	821	11

OR IR ACC ARR DV DWI SUPP CDS TKTS MVS K9

DETECTIVES

GONZALEZ	0	0	0	0	0	0	0	0	0	0	0
YTD	0	0	0	0	0	0	0	0	0	0	3
DECESARI	1	0	0	0	0	0	0	0	0	0	1
YTD	3	0	0	0	0	0	4	0	0	0	4
FARID	1	3	0	3	0	0	2	3	0	0	0
YTD	5	6	0	6	0	0	21	3	0	0	2
BEINER	2	1	0	1	0	0	5	0	0	0	0
YTD	7	3	0	12	0	0	34	2	0	0	0
FRAGOSO	0	1	0	6	0	0	7	0	0	0	0
YTD	2	6	0	11	0	0	34	0	0	0	5
TOTALS	4	5	0	10	0	0	14	3	0	0	1
YTD	17	15	0	29	0	0	93	5	0	0	14

SLEO III											
DRIVER	0	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	0
YTD	1	0	0	0	0	0	0	0	0	0	0
MIRAGLIA	0	0	0	0	0	0	0	0	0	0	0
YTD	0	0	0	0	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0	0	0	0	0
YTD	2	0	0	0	0	0	0	0	1	1	

GRAND	37	23	42	24	17	5	18	6	78	39	4
TOTALS											
YTD	328	149	167	429	86	24	119	126	1755	3205	68

TOTAL REPORTS/TICKETS
 PROCESSED THROUGH
 CLERICAL DEPT

MAY 2020 254 YTD 3220

MAY 2020

	IR	OR	ARR	TKTS	MVS	DWI	MVC	CDS	DV	GP
FRANKLIN	22	30	23	66	28	5	34	6	14	47
YTD	124	227	321	1198	2171	18	136	103	61	311
BUENA	1	5	1	2	10	0	8	1	3	7
YTD	23	85	99	434	951	4	25	34	23	47
NEWFIELD	0	2	0	0	1	0	0	0	0	4
YTD	2	16	9	92	85	2	6	1	2	16
STOLEN PROPERTY										
FRANKLIN				\$ 43805.00						\$349886.00
BUENA				\$.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: 06/08/20 08:15

Franklin Township

	05/20	Total
911 Hang Up	10	10
911 Miss Dial	6	6
911 Open Line	3	3
Abdominal Pain	10	10
Added Patrol	225	225
Administrative	2	2
Animal Complaint	37	37
Arrest	1	1
Assault	3	3
Assist Other Agency	16	16
Bleeding	2	2
Brush Fire	8	8
Burglar Alarm Activation	79	79
Burglary, Entering	1	1
Cardiac Arrest	4	4
Cardiac Emergency	13	13
Child Custody Exchange	12	12
Child Welfare	3	3
Civil Matter Complaint	4	4
CO Alarm	4	4
Community Policing	1	1
Criminal Mischief Complaint	2	2
Damage to Property	5	5
Diabetic Emergency	5	5
Disabled Motor Vehicle	18	18
Dispute	23	23
Disturbance	4	4
Domestic	19	19
Down/Arcing Wires	8	8
Dwelling Fire	1	1



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CAD Summary Report

Printed On: 06/08/20 08:15

	05/20	Total
Escort	5	5
Fail Victim	16	16
Fight	3	3
Fire Alarm System	13	13
Fireworks Complaint	1	1
Follow Up	22	22
Foot Patrol	1	1
Forgery	1	1
Found Item	6	6
Fraud Complaint	5	5
Fumes Exterior	1	1
Funeral Detail	1	1
General	2	2
Gun Registration	1	1
Harassment	15	15
Hazardous Road Condition	18	18
Hit And Run	4	4
House Check	1	1
Hunting Complaint	1	1
ID Theft	1	1
Intoxicated Person	5	5
Investigation	34	34
Investigation (FIRE)	3	3
Juvenile Complaint	3	3
K9 Assignment	25	25
Lock Out	7	7
Lost Item	4	4
Medical Alarm	8	8
Medical Emergency	41	41
Missing Person	4	4
Motor Vehicle Complaint	58	58



Franklin Township Police Department
 1571 Delsea Drive
 Franklinville New Jersey 08322
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CAD Summary Report

Printed On: 06/08/20 08:15

	05/20	Total
Motor Vehicle Crash	45	45
Motor Vehicle Stop	39	39
Narcotics	7	7
Neighbor Complaint	17	17
Noise Complaint	15	15
Notification/Informational	24	24
OEM Incident	1	1
Overdose	5	5
Panic Alarm	11	11
Parking Enforcement	3	3
Pedestrian Stop	5	5
Poisoning	1	1
Prisoner Transport	1	1
Process Service	1	1
Property Check	752	752
Psychiatric Emergency	11	11
Public Assist	10	10
Radar Enforcement	5	5
Respiratory Emergency	22	22
Rubbish Fire	2	2
Seizures	11	11
Shoplifting	3	3
Shots Fired	2	2
Sick Person	4	4
Speak To Officer	35	35
Special Detail	20	20
Stolen Vehicle	2	2
Stroke	3	3
Suicide, Suicidal Subject	1	1
Suspicious Incident	21	21
Suspicious Motor Vehicle	30	30



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

CAD Summary Report

Printed On: 06/08/20 08:15

	05/20	Total
Suspicious Person	13	13
SWAT	1	1
Temporary/Final Restraining Or	14	14
Terroristic Threats	10	10
Theft	14	14
Traffic Detail	21	21
Training	1	1
Transport	6	6
Trespassing	1	1
Unconscious Person	24	24
Unknown Medical Emergency	6	6
Unwanted Person	20	20
Vehicle Fire	1	1
Walk In Complaint	3	3
Warrant	6	6
Well Being Check	36	36
Total	2,125	2,125

To: Administrator, Franklin Township Committee

From: The Office of Public Works

Re: DPW Meeting Report; 6/1 – 6/14

Meeting Date: June 23, 2020

- **Trash Tonnage: 381.87 tons** (3206.90 tons YTD)
- **Recycling NOW TRASH \$: 82.4 tons** (945.51 tons YTD)

- **Absent man hours:**
 - *Personal (8)
 - *Vacation (56)
 - *Sick (17.25)
 - *IOD (160)
 - *ML (80)

- **Overtime man hours:** trash, recycle, mechanic shop, repair, special Projects: 41.5/hrs

- **Diesel 1208/gal, Gas 197/gal**

- **Riggins:**
 - *Diesel delivery: 6/4 (1863.2/gal)
 - *Regular delivery: 6/4 (403.3/gal)

- **Riggins Card:**
 - *Natural Gas: May billing (319.74/gal)

****Mow & Clean Retention Basins;**

- ✓ 6/1, Weybridge Park
- ✓ 6/2, Herman Dr., Sunnyhill Ave
- ✓ 6/3, Stephanie Ct.
- ✓ 6/3, Crysta Ct.
- ✓ 6/4, Lantern Way, Oak Ave., AveryLynn Dr., Coles Mill Rd., McCurdy Rd.
- ✓ 6/8, Whitetail Pass, Mauriello Ct.
- ✓ 6/9, Dinshaw Lane, Lay Dr.
- ✓ 6/10, Forsythia #1, #2, Heritage Hills
- ✓ 6/11, Township Line Rd.
- ✓ 6/13, Lacey Rae Dr., Dawn Dr.

****BULK & E-WASTE PICK UP 6/1 – 6/5**

-
- Franklin Twp. and Resident requests **Work Orders:**
 - ✓ 798 Forsythia repair trash can lid: 6/1
 - ✓ 6/8 Picked up illegal dumping Oak Ave. near power lines (TV/tires), and Marshall Mill Rd. at bend (wood fencing)
 - **DPW; (5)-Trash (1)-Recycle** cans “**delivered**”

Weekly Jobs:

- Trash Dumpsters: 6/5, 6/8, 6/12
- Recycling Dumpsters: 6/5, 6/8, 6/12
- Park & Rec Trash: 6/5, 6/12
- DPW work; Yard: 6/11, Office: 6/10

MISC Jobs:

- LD Cover Compost Center: 6/1, 6/2, 6/3, 6/4, 6/9, 6/10, 6/11, 6/12
- Remove & clean up tree down New York Ave.: 6/4
 - ✓ Haul tree to FCCC (1.35 tons)
- Empty Trash Trucks: 6/5
- Clean out shed Malaga: 6/5
- Repair nets at Baseball: 6/8
- Cleaned drain (Beaver dam causing flooding), 701 Reed Ave.: 6/5
- Repair Mailbox at Court Bldg: 6/8
- Replaced parking blocks: 6/8

MISC Jobs Con't;

- Grade Parking Lots at Penn. Ave and Parks: 6/10
- Garden State Truck wash 3 dump trucks: 6/5
- Leaf blow all of Town Hall area: 6/1
- Inspecting Retention basin Barbara Lane: 6/12
- Inspecting 105 Karen Lynn Dr. sink hole near his septic tank says it's from retention basin: 6/12

Roadside Mowing:

- Wed. Route: 6/12

Mowing/Weed whacking:

- Parks & Rec: 6/1, 6/3, 6/4, 6/5, 6/8, 6/9, 6/10, 6/12
- Irrigation repairs: 6/1, 6/3, 6/4, 6/5, 6/8, 6/9, 6/11, 6/12
- Town Hall: 6/8
- Compost Center mow & weed whack: 6/10
- DPW mow & weed whack: 6/11
- Cemetery Fries Mill Rd. and cleaned: 6/12
- Community Center: 6/12

Contractors/Vendors/Meetings/Stores:

- Insurance Adjuster at Malaga Park: 6/1
- Heritage Crystal Clear used oil pick-up: 6/4
- Genna Penn. Ave. hooked up score board and electrical repairs: 6/9
- Ambient Comm. Center HVAC: 6/10
- Home Depot: 6/10, 6/11
- CME, Penn. Ave. Meters: 6/11
- Vintage Tech pick up E-Waste Compost Center: 6/12

**TOWNSHIP OF FRANKLIN
R-101-2020**

**RESOLUTION AUTHORIZING THE
APPLICATION FOR AN IMPLEMENTATION GRANT
THROUGH THE LOCAL EFFICIENCY ACHIEVEMENT PROGRAM (LEAP)**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Township of Franklin, Delsea Regional School District, and the Township of Franklin Public Schools propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to improve security at local schools, foster a bond and shared service between the school districts and with local and County Police, which will benefit the residents of all participating local units and promote security in a more efficient manner; and

WHEREAS, the Township of Franklin has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Franklin, Gloucester County, that the Township of Franklin will apply for a LEAP Implementation Grant in the amount of \$30,000.00 to support implementation of this shared service.

ADOPTED at a regular meeting of the Township Committee of the Township of Franklin on June 29, 2020.

ATTEST:

TOWNSHIP OF FRANKLIN

BARBARA FREIJOMIL, CLERK

JOHN BRUNO, MAYOR

CERTIFICATION

I, Barbara Freijomil, Clerk of the Township of Franklin, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at the meeting of the Franklin Township Committee held on June 29, 2020.

BARBARA FREIJOMIL, MUNICIPAL CLERK

**TOWNSHIP OF FRANKLIN
R-102-2020**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR AND CHIEF
FINANCIAL OFFICER TO REFUND OVERPAYMENT OF TAXES**

WHEREAS, the Tax Collector of the Township of Franklin, County of Gloucester, State of New Jersey has notified the Township Committee that there is an overpayment on a property located within the Township of Franklin; and

WHEREAS, by the Township Committee of the Township of Franklin, County of Gloucester, State of New Jersey, that a credit balance on the following property is refunded to John A. Dubeck, whose mailing address is John A. Dubeck, 265 Pennsylvania Ave, Absecon, NJ 08201.

The credit was generated as a result of an overpayment.

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Amount</u>	<u>Reason</u>
403	22	4475 Tuckahoe Road	\$1,549.89	Overpayment

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Franklin, County of Gloucester, State of New Jersey, that a refund totaling \$1,549.89 be made to refunded to John A. Dubeck, whose mailing address is John A. Dubeck, 265 Pennsylvania Ave, Absecon, NJ 08201.

AND BE IT FURTHER RESOLVED, that a properly executed copy of this resolution be forwarded to the Tax Collector and Chief Financial Officer for the records.

ADOPTED, at a regular meeting of the Township Committee of the Township of Franklin on Monday, June 29, 2020.

ATTEST:

TOWNSHIP OF FRANKLIN

BY: _____
BARBARA FREIJOMIL, CLERK

BY: _____
JOHN BRUNO, MAYOR

CERTIFICATION

I, BARBARA FREIJOMIL, CLERK, of the Township of Franklin, in the County of Gloucester, 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 Monday, June 29, 2020.

BARBARA FREIJOMIL, MUNICIPAL CLERK

TOWNSHIP OF FRANKLIN

COUNTY OF GLOUCESTER

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

RESOLUTION NO. 103-20

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 June 29, 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
Tax Collection OE	6,000.00
Assessment of Taxes OE	200.00
Legal OE	20,000.00
Planning Board SW	50,000.00
Liability Insurance	(117,000.00)
Workers Comp	(297,000.00)
Police SW	900,000.00
Community Center SW	6,000.00
Public Defender SW	4,000.00
Maint of Library	(577,000.00)

Township of Franklin, Gloucester County
Resolution No. 104-20

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the FY2021-Sunnyhill Avenue Roadway Improvements.

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-2021-FY2021-Sunnyhill Avenue Roadway Improvements-00612 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 June 29, 2020.

Barbara Freijomil, Municipal Clerk

Township of Franklin, Gloucester County
Resolution No. 105-20

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the FY2021-Pennsylvania Avenue Resurfacing Phase 2.

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-2021-FY2021-Pennsylvania Avenue Resurfacing Phase 2-00611 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.

Certified as a true copy of the Resolution adopted by the Committee
On this 29th day of June.

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 June 29, 2020.

Barbara Freijomil, Municipal Clerk