

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
AUGUST 12, 2025**

---

*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. County of Sussex Resolution authorizing the placement of a public question on the official ballot for the general election on November 4, 2025 concerning a proposition authorizing the County of Sussex to continue a trust fund to support farmland preservation, recreation and open space programs, pursuant to N.J.S.A. 40:12-15.1, et seq.
2. 2<sup>nd</sup> quarter sewage flows from the SCMUA.
3. Township of Hardyston Ordinance amending article III, supplementary zone district regulations, of chapter 185, Zoning, of the municipal code of the Township of Hardyston to supplement regulations governing the parking of recreational vehicles at single-family residences.
4. Township of Hardyston Ordinance amending article XIX, signs, of chapter 185, zoning, of the municipal code of the Township of Hardyston to remove and revise certain obsolete and duplicate provisions.
5. County of Sussex Resolution amending the Sussex County resolution establishing county roads as through streets.
6. Borough of Hamburg Ordinance amending the Borough zoning ordinance to prohibit nuisance outdoor lighting.

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

1. Water/Sewer Division Report – July 7<sup>th</sup> – July 11<sup>th</sup>
2. Police Department Report – June 2025
3. Water/Sewer Division Report – July 14<sup>th</sup> – August 1<sup>st</sup>
4. Municipal Court Report – July 2025
5. Permit List – July 2025
6. COH Report – July 2025
7. Permit Summary Report – July 2025

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

1. Application for use of the Senior Center from Jason Dugan for Franklin Boy Scout Troop 90 on various dates beginning September 8, 2025 through June 22, 2026 as per the attached schedule and to waive the associated fees.

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

1. Payment of bills for the meeting of August 12, 2025.

# CONSENT

## COUNTY OF SUSSEX

RECEIVED

JUL 14 2025

Borough of Franklin  
Municipal Clerk's Office



*Clerk of the Board of County Commissioners*  
*Sussex County Administrative Center*  
*One Spring Street*  
*Newton, NJ 07860*  
*Tel: 973-579-0240*  
*Fax: 973.383-1124*

*Christina Marks*  
*Clerk of the Board/Confidential Aide*  
*Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)*  
*Linda Miller*  
*Confidential Assistant/Clerk Pro Tem*  
*Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)*

July 10, 2025

Franklin Borough Municipal Building  
Attention: Colleen Little, Clerk  
46 Main Street  
Franklin, NJ 07416

**RESOLUTION RE:** AUTHORIZING THE PLACEMENT OF A PUBLIC QUESTION ON THE OFFICIAL BALLOT FOR THE GENERAL ELECTION ON NOVEMBER 4, 2025 CONCERNING A PROPOSITION AUTHORIZING THE COUNTY OF SUSSEX TO CONTINUE A TRUST FUND TO SUPPORT FARMLAND PRESERVATION, RECREATION AND OPEN SPACE PROGRAMS, PURSUANT TO N.J.S.A. 40:12-15.1, ET SEQ.

Dear Ms. Little:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on July 09, 2025.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Linda Miller  
Clerk Pro Tem  
Sussex County  
Board of County Commissioners

Encl.



**RESOLUTION RE: AUTHORIZING THE PLACEMENT OF A PUBLIC QUESTION ON THE OFFICIAL BALLOT FOR THE GENERAL ELECTION ON NOVEMBER 4, 2025 CONCERNING A PROPOSITION AUTHORIZING THE COUNTY OF SUSSEX TO CONTINUE A TRUST FUND TO SUPPORT FARMLAND PRESERVATION, RECREATION AND OPEN SPACE PROGRAMS, PURSUANT TO N.J.S.A. 40:12-15.1, *ET SEQ.***

**WHEREAS**, The State of New Jersey has enacted legislation allowing counties to establish a Farmland Preservation, Recreation and Open Space Trust Fund, pursuant to P.L. 1997, c 24 (N.J.S.A. 40:12-15.1, *et seq.*); and

**WHEREAS**, the Sussex County Board of County Commissioners previously recognized the benefits of a special program and need to establish such a trust in order to acquire funds for farmland preservation, recreation and open space purposes; and

**WHEREAS**, the Sussex County voters authorized creating such a program through a ballot question in November 2000, which established the Open Space Tax Levy. The program was subsequently expanded through a ballot question in 2005, when the voters authorized an increase to the permissible amount of the tax levy. The program was again submitted to the voters in 2015, and the voters authorized renewing the program for a 10-year time period. The program was expanded through a ballot question in 2017 when the voters authorized extending the use of Trust Fund for stewardship projects and for the development and maintenance of permanently preserved open space; and

**WHEREAS**, the programs continue to be supported by the Sussex County Open Space Advisory Committee and the Sussex County Agricultural Development Board as conveyed in resolutions adopted by the boards on June 26, 2025 and January 21, 2025 respectively; and

**WHEREAS**, in the 25 years of the existence of the County program, the County has preserved in excess of 19,400 acres of farmland and 2,800 acres of open space, these accomplishments being achieved in cooperation with municipal, state, and private partners; and

**WHEREAS**, with the expansion of the Trust Fund in 2017 the County has worked toward development and solicitation of Grant Programs providing funding toward stewardship of permanently preserved open space and enhancement of the public shared use trail systems within the county; and

**WHEREAS**, the Board of County Commissioners recognize the benefit provided to Sussex County from this program; and

**WHEREAS**, the Board of County Commissioners desire to retain maximum flexibility regarding the annual tax level used to fund this program, such flexibility to consider and balance program needs concurrently with economic circumstances. However, in no case will the level exceed an annual rate of 1.5 cents; and

**WHEREAS**, the Board of County Commissioners desires to ascertain the sentiment of the voters of Sussex County concerning continuation of the Sussex County Farmland Preservation, Recreation and Open Space Trust Fund tax supporting these programs for an additional 10-year time period.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of County Commissioners of the County of Sussex as follows:

1. Pursuant to the provisions of N.J.S.A. 40:12-15.2, the Board of County Commissioners of the County of Sussex hereby requests the Sussex County Clerk to print on the official ballot to be used in the General Election to be held on November 4, 2025 the following public question:

**SUSSEX COUNTY FARMLAND PRESERVATION,  
RECREATION AND OPEN SPACE TRUST FUND**

“Shall the County of Sussex continue the current “Farmland Preservation, Recreation and Open Space Trust Fund” for the purposes of acquisition of farmland preservation easements, acquisition of lands for recreation and open space programs and authorization that the fund may also be used for stewardship projects and for the development and maintenance of permanently preserved open space. All funds will be available for any of these purposes. This program will be funded at a rate determined annually by the County but will not exceed 1.5 cents per \$100.00 of total County equalized real property valuation.”

2. The Clerk of the County of Sussex is further requested to print on said ballot the following interpretive statement of the public question presented above:

If passed by the voters, this referendum will authorize the Board of County Commissioners of the County of Sussex to continue the current purposes of the “Farmland Preservation, Recreation and Open Space Trust Fund” including acquisition of farmland preservation easements, acquisition of lands for recreation and open space programs, and maintain a program of grants to eligible applicants for stewardship projects and for the development and maintenance of permanently preserved open space. A Yes vote will not increase the current Open Space Tax Levy which will be decided annually by the Board of County Commissioners in consideration of the program needs and economic circumstance, such levy not to exceed 1.5 cents per \$100.00. The tax levy will discontinue once the objective of the program have been achieved or on January 1, 2036, whichever is the



first to occur. Eligible projects will be determined by the Board of County Commissioners.

A No Vote will let the current tax expire.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Sussex County Clerk; the Mayors and Clerks/Administrators of all the Sussex County Municipalities; the State Legislators for Sussex County; the Sussex County Agricultural Development Board; the Sussex County Open Space Committee; and a copy is available in On-Base.

Certified as a true copy of the Resolution adopted by the Board on the 9<sup>th</sup> day of July 2025.



Linda Miller, Clerk Pro Tem  
Board of County Commissioners  
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney				✓		
DeGroot	✓				✓	
Hayden	✓					✓
Henderson	✓					
Space	✓					

ABST - Abstain

MOVE - Moved

ABS - Absent

SEC - Seconded

**SUSSEX COUNTY AGRICULTURE DEVELOPMENT BOARD**  
**SUSSEX COUNTY DEPARTMENT OF ENGINEERING AND PLANNING**  
**DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT**  
**ONE SPRING STREET**  
**NEWTON, NEW JERSEY 07860**

**WHEREAS**, the State of New Jersey has enacted legislation allowing counties to establish a County Farmland Preservation, Recreation, and Open Space Trust Fund pursuant to P.L. 1997, c. 24; and

**WHEREAS**, in November 2000, again in November 2005, and again in November 2015 the voters of Sussex County approved public questions in a general election referendum creating a Farmland Preservation, Recreation, and Open Space Trust Fund; and

**WHEREAS** in the 25 years of the existence of the County program, the County has preserved in excess of 19,425 acres of farmland and 2,845 acres of open space, these accomplishments being achieved in cooperation with municipal, state, and private partners; and

**WHEREAS**, both prior public authorizations provided for the expiration of the authorization after a period of 10 years, with the November 2000 authorization expiring on January 1, 2011, the 2005 authorization scheduled to expire on January 1, 2016, and the 2015 authorization scheduled to expire on January 1, 2026; and

**WHEREAS**, there still exists a significant need for Farmland and Open Space preservation in Sussex County; and

**WHEREAS**, in the absence of a stable source of funding, land preservation efforts within Sussex County will cease;

**NOW, THEREFORE, BE IT RESOLVED**, by the Agriculture Development Board of the County of Sussex, as follows:

We call upon the Board of Chosen Commissioners to adopt the necessary resolution pursuant to the provisions of N.J.S.A. 40:12-15-15.2, to authorize a public referendum to appear on the November 4, 2025, general election ballot to seek voter approval to continue the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for an additional 10-year time period.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Clerk of the Board of Chosen Commissioners of the County of Sussex and the Governing Bodies of all Sussex County Municipalities.

### CERTIFICATION

I, Peter Southway, Chairman of the Sussex County Agriculture Development Board, do hereby certify the foregoing to be a true and accurate copy of a Resolution adopted by the Sussex County Agriculture Development Board at a meeting of said Board held on 1/21, 2025



---

Peter Southway, Chairman  
Sussex County Agriculture Development Board

Dated: 1/21/2025

**SUSSEX COUNTY OPEN SPACE ADVISORY COMMITTEE**  
SUSSEX COUNTY DEPARTMENT OF ENGINEERING AND PLANNING  
DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT  
ONE SPRING STREET  
NEWTON, NEW JERSEY 07860

**WHEREAS**, the State of New Jersey has enacted legislation allowing counties to establish a County Farmland Preservation, Recreation, and Open Space Trust Fund pursuant to P.L. 1997, c. 24; and

**WHEREAS**, in November 2000, again in November 2005, and again in November 2015 the voters of Sussex County approved public questions in a general election referendum creating a Farmland Preservation, Recreation, and Open Space Trust Fund; and

**WHEREAS** in the 25 years of the existence of the County program, the County has preserved in excess of 19,000 acres of farmland and 2,800 acres of open space, these accomplishments being achieved in cooperation with municipal, state, and private partners; and

**WHEREAS**, both prior public authorizations provided for the expiration of the authorization after a period of 10 years, with the November 2000 authorization expiring on January 1, 2011, the 2005 authorization expiring on January 1, 2016, and the 2015 authorization scheduled to expire on January 1, 2026; and

**WHEREAS**, there still exists a significant need for Farmland and Open Space preservation in Sussex County; and

**WHEREAS**, in the absence of a stable source of funding, land preservation efforts within Sussex County will cease;

**NOW, THEREFORE, BE IT RESOLVED**, by the Open Space Advisory Committee of the County of Sussex, as follows:

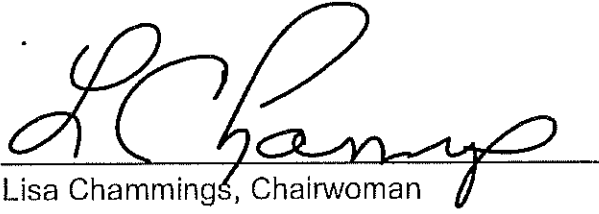
We call upon the Board of County Commissioners to adopt the necessary resolution pursuant to the provisions of N.J.S.A. 40:12-15-15.2, to authorize a public referendum to appear on the November 4, 2025, general election ballot to seek voter approval to continue the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for an additional 10-year time period.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Clerk of the Board of County Commissioners of the County of Sussex and the Governing Bodies of all Sussex County Municipalities.



### CERTIFICATION

I, Lisa Chammings, Chairwoman of the Sussex County Open Space Advisory Committee, do hereby certify the foregoing to be a true and accurate copy of a Resolution adopted by the Sussex County Open Space Advisory Committee at a meeting of said Committee held on 7/26/25 2025

A handwritten signature in cursive script, appearing to read 'L Chammings', written over a horizontal line.

Lisa Chammings, Chairwoman

Sussex County Open Space Advisory Committee

Dated: 7/1/25



**SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY**  
34 SOUTH RT. 94, LAFAYETTE, NJ 07848

**CONSENT**

RECEIVED

JUL 14 2025

Borough of Franklin  
Municipal Clerk's Office

July 9, 2025

Ms. Deborah Bonanno, Administrator  
Franklin Borough  
46 Main Street  
Franklin, NJ 07416

RE: Sewage Flows

Dear Ms. Bonanno:

Enclosed you will find the Daily Flow readings for sewage discharged into the Upper Wallkill Water Pollution Control Facility from the Borough of Franklin for the months of April, May, and June 2025.

Sincerely,

Tim Phillips  
Superintendent  
Wastewater Facilities

TP/lk/reports/flows2ndqtrltr  
Enclosures 3

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Apr-25	cloudy		475,600 Gal
02-Apr-25	partly cloudy	0.10	443,700 Gal
03-Apr-25	rain	0.10	439,200 Gal
04-Apr-25	cloudy		431,800 Gal
05-Apr-25	partly cloudy	0.10	437,900 Gal
06-Apr-25	rain	0.10	462,000 Gal
07-Apr-25	rain	0.10	449,000 Gal
08-Apr-25	sunny		438,600 Gal
09-Apr-25	sunny		431,900 Gal
10-Apr-25	cloudy	0.10	418,700 Gal
11-Apr-25	cloudy	1.50	418,200 Gal
12-Apr-25	rain	0.30	563,100 Gal
13-Apr-25	cloudy		618,700 Gal
14-Apr-25	partly cloudy		584,500 Gal
15-Apr-25	cloudy		555,600 Gal
16-Apr-25	cloudy		526,800 Gal
17-Apr-25	sunny		507,800 Gal
18-Apr-25	sunny		514,100 Gal
19-Apr-25	cloudy		506,200 Gal
20-Apr-25	cloudy		485,900 Gal
21-Apr-25	cloudy		483,100 Gal
22-Apr-25	partly sunny		469,600 Gal
23-Apr-25	sunny		463,100 Gal
24-Apr-25	sunny		451,100 Gal
25-Apr-25	cloudy	0.20	454,100 Gal
26-Apr-25	cloudy	0.22	482,300 Gal
27-Apr-25	cloudy		486,000 Gal
28-Apr-25	sunny		459,700 Gal
29-Apr-25	sunny		431,600 Gal
30-Apr-25	sunny		436,800 Gal
Total			14,326,700 Gal
Average			477,557 Gal
Minimum			418,200 Gal
Maximum			618,700 Gal

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-May-25	Sunny		441,800 Gal
02-May-25	Cloudy	0.20	426,400 Gal
03-May-25	Part Cloudy	0.60	435,500 Gal
04-May-25	Cloudy	0.25	456,500 Gal
05-May-25	Cloudy	0.20	433,300 Gal
06-May-25	Cloudy		430,500 Gal
07-May-25	Sunny		413,400 Gal
08-May-25	Sunny	1.15	416,500 Gal
09-May-25	Rain		597,500 Gal
10-May-25	Sunny	1.00	550,400 Gal
11-May-25	Sunny		531,000 Gal
12-May-25	Sunny		492,200 Gal
13-May-25	Cloudy	0.30	483,500 Gal
14-May-25	Rain	0.55	532,600 Gal
15-May-25	Cloudy		541,600 Gal
16-May-25	Cloudy	0.35	525,900 Gal
17-May-25	Sunny	0.45	536,900 Gal
18-May-25	Sunny		526,300 Gal
19-May-25	Sunny		502,000 Gal
20-May-25	Sunny		495,800 Gal
21-May-25	Rain	0.70	488,700 Gal
22-May-25	Rain	0.25	538,600 Gal
23-May-25	Overcast	0.10	518,200 Gal
24-May-25	Cloudy	0.50	514,800 Gal
25-May-25	Clear		501,600 Gal
26-May-25	Clear/Sunny		512,100 Gal
27-May-25	Part Cloudy		489,200 Gal
28-May-25	Cloudy	0.30	471,100 Gal
29-May-25	Rain		474,600 Gal
30-May-25	Rain	2.85	484,600 Gal
31-May-25	Rain	0.50	1,102,700 Gal
Total			15,865,800 Gal
Average			511,800 Gal
Minimum			413,400 Gal
Maximum			1,102,700 Gal



TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Jun-25	clear	0.15	902,000 Gal
02-Jun-25	sunny		768,000 Gal
03-Jun-25	sunny		688,400 Gal
04-Jun-25	sunny		661,600 Gal
05-Jun-25	sunny		629,300 Gal
06-Jun-25	partly cloudy	0.05	599,300 Gal
07-Jun-25	cloudy	0.20	578,400 Gal
08-Jun-25	cloudy	0.10	585,500 Gal
09-Jun-25	rain	0.55	560,000 Gal
10-Jun-25	rain	0.05	562,100 Gal
11-Jun-25	sunny		545,700 Gal
12-Jun-25	sunny		521,500 Gal
13-Jun-25	cloudy	0.15	523,200 Gal
14-Jun-25	rain	0.10	502,800 Gal
15-Jun-25	rain		504,500 Gal
16-Jun-25	cloudy	0.25	489,800 Gal
17-Jun-25	rain		492,300 Gal
18-Jun-25	cloudy	0.75	535,600 Gal
19-Jun-25	sunny	0.13	533,000 Gal
20-Jun-25	partly cloudy		525,600 Gal
21-Jun-25	cloudy		503,000 Gal
22-Jun-25	cloudy		502,500 Gal
23-Jun-25	sunny		482,600 Gal
24-Jun-25	sunny		459,400 Gal
25-Jun-25	sunny		462,300 Gal
26-Jun-25	partly cloudy		435,400 Gal
27-Jun-25	cloudy		438,000 Gal
28-Jun-25	cloudy		430,700 Gal
29-Jun-25	partly cloudy		442,000 Gal
30-Jun-25	partly cloudy	0.15	432,500 Gal
Total			16,297,000 Gal
Average			543,233 Gal
Minimum			430,700 Gal
Maximum			902,000 Gal

# CONSENT

RECEIVED

TOWNSHIP OF HARDYSTON

JUL 28 2025

ORDINANCE 2025-06

Borough of Franklin  
Municipal Clerk's Office

**ORDINANCE OF THE TOWNSHIP OF HARDYSTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY AMENDING ARTICLE III, SUPPLEMENTARY ZONE DISTRICT REGULATIONS, OF CHAPTER 185, ZONING, OF THE MUNICIPAL CODE OF THE TOWNSHIP OF HARDYSTON TO SUPPLEMENT REGULATIONS GOVERNING THE PARKING OF RECREATIONAL VEHICLES AT SINGLE-FAMILY RESIDENCES**

**WHEREAS**, it has come to the attention of the Township Council that the Township Municipal Code lacks certain critical restrictions on the use for habitation of recreational vehicles and trailers at single-family residences; and

**WHEREAS**, it has come to the attention of the Township Council also that revisions are necessary for certain provisions of the Township Municipal Code concerning the parking of recreational vehicles and trailers at single-family residences; and

**WHEREAS**, the Township Council wishes to address these concerns, modifying the Township Municipal Code accordingly.

**NOW, THEREFORE BE IT ORDAINED** by the Township Council of the Township of Hardyston, County of Sussex, State of New Jersey, as follows:

**SECTION 1.** Article III of Chapter 185, "Zoning," is amended as follows:

**§185-17 Parking and storage of recreational vehicles as an accessory use to single-family residence.**

Recreational vehicles, including boats, boat trailers, snowmobiles and snowmobile trailers, as well as campers, tent campers, motor homes, trailers, and travel trailers, may be parked in any zone, subject, however, to the following restrictions and regulations:

- A. All recreational vehicles shall be parked or stored in the side or rear yard areas only, unless parked in an approved parking area in accordance with the requirements of Article XX, §185-80.
- B. Off-street parking provided for and utilized by recreational vehicles shall be in addition to any other parking provisions required by this section.
- C. Recreational vehicles parked or stored pursuant to this section must be owned by the resident of the single-family dwelling.
- D. Habitation of or sleeping in any recreational vehicle parked or stored pursuant to this section is prohibited.
- E. Recreational vehicles parked or stored pursuant to this section shall not be connected with any electric, water, gas or sanitary sewer facilities.

- F. No recreational vehicles shall be parked or stored at a single-family residence during such time as the residence is not being occupied, except for vacation absences.
- G. Recreational vehicles shall be maintained in a condition that allows them to be readily moved (for example, with inflated wheels and not "on blocks").
- H. No recreational vehicle exceeding 40 feet in length is permitted to be parked or stored on a residential lot.
- I. Recreational vehicles shall not be stored, parked, or maintained so as to create a dangerous or unsafe condition that presents an unreasonable obstacle to access to the property or structures thereon by emergency personnel or prevent the safe travel of vehicular traffic on adjacent roadways.
- J. No parked or stored recreational vehicle shall eliminate any off-street parking area required at the property by local or state regulations or zoning approvals.

**SECTION 2.** If any section, sub-section, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

**SECTION 3.** All ordinances of the Township of Hardyston which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 4.** This Ordinance may be renumbered for purposes of codification.

**SECTION 5.** This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

#### NOTICE

**PLEASE TAKE NOTICE** that notice is hereby given that the above ordinance was introduced and passed at the regular meeting of the Hardyston Township Council held at the Municipal Building, 149 Wheatsworth Road, Hardyston, New Jersey, on May 28, 2025. The same came up for final adoption at a meeting of the Township Council of the Township of Hardyston held on July 23, 2025, and after all persons present were given the opportunity to be heard concerning the same, it was finally passed, adopted and will be in full force and effect in the Township according to law.

  
Jane Bakalarczyk, Township Clerk



# CONSENT

RECEIVED

TOWNSHIP OF HARDYSTON

JUL 28 2025

ORDINANCE 2025-05

Borough of Franklin  
Municipal Clerk's Office

**ORDINANCE OF THE TOWNSHIP OF HARDYSTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY AMENDING ARTICLE XIX, SIGNS, OF CHAPTER 185, ZONING, OF THE MUNICIPAL CODE OF THE TOWNSHIP OF HARDYSTON TO REMOVE AND REVISE CERTAIN OBSOLETE AND DUPLICATIVE PROVISIONS**

**WHEREAS**, it has come to the attention of the Township Council of the Township of Hardyston that certain provisions the Township Municipal Code regulating signs in the Township have become obsolete; and

**WHEREAS**, the Township Council wishes to remove such obsolete provisions; and

**WHEREAS**, in reviewing the Township Municipal Code accordingly, the Township Council has observed and wishes to revise certain other provisions that are duplicative; and

**WHEREAS**, the Township Council believes these removals and revisions to the provisions of the Municipal Code regulating signs will simplify residents' ability to adhere to same.

**NOW, THEREFORE BE IT ORDAINED** by the Township Council of the Township of Hardyston, County of Sussex, State of New Jersey, as follows:

**SECTION 1.** Article XIX of Chapter 185, "Signs," is amended as follows:

**§185-68 Purpose, Intent, and Scope.**

Purpose, intent and scope. It is the purpose of this section to promote the public health, safety and general welfare through reasonable, consistent and nondiscriminatory sign standards. The sign regulations in this section are not intended to censor speech or to regulate viewpoints, but instead are intended to regulate the secondary effects of speech, and especially insofar as those secondary effects may adversely affect aesthetics and traffic and pedestrian safety. In order to preserve and enhance the Township as a desirable community in which to live and do business, a pleasing, visually attractive environment is of foremost importance. The regulation of signs within the Township is a highly contributive means by which to achieve this desired end. These sign regulations have been prepared with the intent of enhancing the visual environment of the Township and promoting its continued well-being, and are intended to:

- A. Promote the free flow of traffic and protect pedestrians, bicyclists and motorists from injury and property damage caused by, or which may be fully or partially attributable to, cluttered, distracting or illegible signs.
- B. Promote the use of signs that are aesthetically pleasing and of appropriate scale to the building(s) to which they relate.
- C. Promote the use of signs that are integrated with the surrounding buildings and landscape.



- D. Promote the use of signs that are compatible with the Township's character.
- E. Provide functional flexibility, encourage variety, and create an incentive to relate signage to basic principles of good design.
- F. Lessen the visual clutter that may otherwise be caused by the proliferation, improper placement, illumination, animation, excessive height and excessive size (area) of signs which compete for the attention of pedestrian and vehicular traffic.
- G. Allow signs that are compatible with their surroundings and aid orientation, while precluding the placement of signs that contribute to sign clutter or that conceal or obstruct adjacent land uses or signs.
- H. Encourage and allow signs that are appropriate to the zoning district in which they are located and consistent with the category of use and function to which they pertain.
- I. Categorize signs based upon the function that they serve and tailor the regulation of signs based upon their function.
- J. Preclude signs from conflicting with the principal permitted use of the site and adjoining sites
- K. Preserve, conserve, protect and enhance the aesthetic quality and scenic beauty of all districts of the Township.
- L. Protect property values by precluding, to the maximum extent possible, sign types that create a nuisance to the occupancy or use of other properties as a result of their size, height, illumination, brightness or movement.
- M. Protect property values by ensuring that sign types, as well as the number of signs, are in harmony with buildings, neighborhoods and conforming signs in the area.
- N. Preserve and enhance the character of the Township.

#### **§185-69 General regulations.**

A. Except as otherwise provided for in this Chapter, no sign shall be constructed, displayed or erected unless written application has been made to the Zoning Officer by the owner of the property and a permit issued upon payment of a fee as set from time to time by the Township Council, and as incorporated herein under §186-77.

B. When a sign is a temporary sign as permitted in § 185-71, the property owner or applicant shall submit a plot plan or survey indicating the location of the sign, unless exempt from this requirement pursuant to superseding State or Federal law. The Zoning Officer will determine if the proposed location is safe and out of the public right-of-way. In the event that the Zoning Officer has concerns regarding the location of the proposed sign, the Township Engineer will make a determination and, if necessary, recommend an

alternative location. This subsection shall not be applicable to temporary signs that are also exempt, pursuant to §185-70.1.

C. When a permanent sign is not included as part of an approved site plan, the property owner or applicant shall apply to the Zoning Officer for approval. The required application shall include a plot plan or survey detailing the sign location, setbacks, sight triangle, and sign specifications including compliance with the standards established at §185-76.

D. All signs and supporting structures shall be maintained in a structurally safe condition and in good repair, including the maintenance of legibility and all lighting elements. The owner of the premises shall be responsible for the maintenance of the ground area surrounding signs in a neat and clean condition, and all landscaping shall be maintained in good repair.

E. Directional signs having areas of less than two square feet are exempt from area and location regulations, except they shall be located a minimum of five feet from any property line.

F. The applicant shall comply with all applicable county, state and federal sign regulations.

G. No sign shall constitute a hazard to the traveling public, as determined by the Township Zoning Officer or the Township Engineer.

H. Whenever the Zoning Officer shall determine that there is a violation of any sign regulation, he or she shall direct that the sign shall be removed or brought into compliance within a specified time.

#### **§185-70 Prohibited signs.**

The following signs shall be prohibited in all zoning districts:

- A. Any sign which does not pertain to an occupant, service or product actually occupying or provided on the premises where such sign is located.
- B. A sign attached to any building which projects more than six inches from the wall to which it is attached or which extends above the wall to which it is attached.
- C. A roof sign which extends above the highest point of the roof to which it is attached.
- D. Banners, streamers, advertising flags, twirlers and like objects, except as permitted for temporary signs in § 185-71.
- E. Signs posted on fences, posts, utility poles or trees (except for "no trespassing," "no hunting" signs and similar restrictive signs).
- F. Signs posted on municipal property without the consent of the governing body.
- G. Signs standing, installed or painted on sidewalks or curbs.
- H. Exterior moving, rotating, blinking or flashing signs of any nature, except for electronic message signs as permitted in § 185-76.1.

- I. Pole signs, except as permitted in **§ 185-73, 185-74 and 185-76.**
- J. Sandwich boards, banners, placards, or other forms of advertisement, except as permitted for temporary signs in **§ 185-71.**
- K. Sandwich boards, banners, placards, or other forms of advertisement which are carried by, worn by, or otherwise held by one or more individuals.
- L. Signs posted within a public right-of-way without the consent of the public agency which controls the affected right-of-way.

**§185-70.1 Exempt signs.**

The following signs shall be exempt from obtaining a zoning permit but shall comply with all placement and size requirements for the type of sign category under which they are classified (temporary, window signs and lettering, specific uses, multi-use/multi-tenant structures, residential, and nonresidential):

- A. Public signs or notices (sign on behalf of a municipal, county, state, or federal agency).
- B. Sign face changes on existing legally conforming signs.
- C. Directional signs such as "No Parking," "No Loading," "Entrance."
- D. Community organization signs (neighborhood association, church, civic organization).
- E. Real estate signs for residential sales and rent in all residential zones (not to exceed four square feet).
- F. American, state, county and Township flags.
- G. Yard sale/garage sale signs. (Such signs shall be removed within 24 hours of the end of the event.)

**§185-71 Temporary Signs in all zones.**

Temporary signs, as defined in **§ 185-4**, and inclusive of all sign types explicitly referenced in this subsection, shall be permitted as follows:

- A. Temporary signs shall be permitted identifying architects, builders, brokers and contractors on premises where a building is being constructed, altered or repaired. No sign shall be displayed for a period exceeding the time required for such construction, alteration or repair or for one year, whichever is less. Unless affixed to the principal building, such signs shall be set back at least 10 feet from all property lines. There shall be no more than one such sign on any property. Said sign shall not exceed six square feet in size and shall not stand more than four feet above ground level.

- B. One temporary sign shall be permitted announcing that the property on which it is located is for sale or rent, provided that such sign shall be displayed for only so long as such property is for sale or rent and shall be removed within seven days after such sale or rental. Unless such sign is attached to the principal building, it shall be no closer than 10 feet to any property line. Such sign shall not exceed six square feet in size, nor stand more than four feet above ground level. Commercial sales and rental real estate signs shall not exceed 15 square feet.
- C. Signs locating and advertising subdivision of land projects requiring site plan approvals, which have received preliminary or final approval by the Township, provided that each such sign shall not exceed 24 square feet in area, shall not exceed two in number and shall not be located closer than 20 feet to any property line. Such sign permits shall be valid for not more than one year. All such signs shall be renewed annually by January 31. Such signs shall be removed, in the case of land subdivision, when either 75% of the lots created have been built upon or after 75% of the lots have been sold by the developer, or any combination thereof. In the case of projects receiving site plan approval, such signs shall be removed upon the issuance of a certificate of occupancy.
- D. Grand opening signs, including suspended signs, banners, streamers, advertising flags, twirlers and like objects in nonresidential zones may be allowed by permit from the Township Zoning Officer for a period not to exceed 90 days for new business grand openings. Grand opening signs shall be erected no more than 30 days prior to the grand opening and shall be removed not more than 60 days after the grand opening. Grand opening signs must be a minimum of 10 feet from any property line.
- E. Special promotion and event signs, including banners, streamers, advertising flags, twirlers, suspended signs and sandwich board signs, in nonresidential zones may be granted by permit from the Township Zoning Officer. Special promotion and event signs may be displayed for not more than 30 consecutive days within any established business quarter. A waiver from the above requirements and restrictions can be requested from the Township Council. Special promotion and event signs must be a minimum of 10 feet from any property line and shall not impede, restrict, or otherwise interfere with sight distances in and around the special promotion and event signage.
- F. Sandwich board signs as defined in **§ 185-4** shall not exceed 36 inches in height, and each side of the sign shall not exceed seven square feet in area. Sandwich board signs may only be displayed during business hours and shall not have internal or external illumination, contain moving parts, or have balloons, streamers, pennants or similar adornment attached to them. Sandwich board signs must be a minimum of 10 feet from any property line.
- G. Suspended signs as defined in **§ 185-4** shall not exceed 60 inches in width and 30 inches in height. The bottom edge of the suspended sign shall be a minimum of seven feet from the ground/sidewalk to avoid obstructing the entrance to the establishment.
- H. All temporary signs, as defined in **§ 185-4** and not otherwise explicitly regulated by the above provisions of this subsection, shall be limited to the size of 16 square feet.



**§185-72 Window lettering and window signs.**

Window lettering and signs shall be permitted only in the business zones. For the purpose of enforcing this chapter, window lettering and signs shall not be construed as signs but shall be subject only to the following restrictions:

- A. All window lettering and window signs shall be inside the window.
- B. Permanent window lettering and window signs shall be permitted only if the space confining such lettering and signs or the background upon which it appears does not exceed 40% of the window area. Any painted area of any window shall be construed as window lettering or signs, whether or not such area actually contains lettering or advertising.
- C. Window lettering or window signs shall pertain only to that establishment occupying that portion of the premises where the window is located.
- D. Temporary window lettering or window signs, advertising special sales or events, shall be permitted subject to the following restrictions:
  - (1) Such lettering or window signs shall be subject to the length-of-time restrictions established for temporary grand opening and special sales or events signs pursuant to § 185-71;
  - (2) Such window lettering or window signs, in conjunction with permanent window lettering or signs, shall not cover, in the aggregate, more than 40% of the window area.
- E. Illuminated window lettering and window signs which are not continuously lit or which blink, flash, flicker, use sequential lighting, have a revolving message display, or otherwise produce a glare that interferes with pedestrian or vehicular traffic are prohibited.
- F. All window lettering and signs shall be maintained in good repair.

**§185-73 Sign regulations for specific uses.**

- A. Convenience Stores/Service station signs. Convenience stores, automotive service stations, gas stations and public garages shall be permitted to display only the following signs:
  - 1) One temporary sign, located at a minimum of five feet from the property line, specifically advertising product specials or seasonal servicing of motor vehicles, provided that each face of such sign does not exceed eight square feet.
  - 2) One nonmoving, freestanding pole sign advertising the name of the store, service station or garage and/or the principal products sold, including any special company or brand name, insignia or emblem, provided that the actual sign area does not exceed 30 square feet for each face, and further provided that the bottom of each sign face shall be at least 10 feet above ground level and the total height of the sign

from the ground to the top of the sign face shall not exceed 20 feet. The sign shall be located no closer than five feet to any property line.

- 3) Additional signs or lettering displayed over individual entrance doors or bays, bearing legends, essentially the same or similar to the following: "washing, lubrication, repairs, mechanic on duty." There shall be no more than one such sign over each entrance or bay, such signs shall not exceed six square feet in size, nor shall the lettering on such signs be greater than 12 inches high.
  - 4) Customary lettering or other insignia which is an integral part of a fuel pump and consisting only of fuel name, lead warning sign, price indicator and any other sign or signs as required by law. Such sign shall not exceed three square feet in aggregate area on each pump.
  - 5) A single, nonilluminated credit card sign, not exceeding four square feet in size, may be placed on or near each pump island.
  - 6) Window Signs/Lettering shall be permitted in accordance with the standards at §185-72
  - 7) Other signs that may be required by law.
- B. Signs accessory to parking areas, private and public. In all zones, signs designating entrance or exit, and/or street address, to or from a parking area shall be limited to one sign with a maximum area of four square feet for each exit or entrance. One sign per parking area designating the conditions of use or identity of such parking area and limited to a maximum size of 32 square feet shall be permitted. Private driveway signs indicating the private nature of a driveway shall be permitted, provided that the size of any such signs shall not exceed four square feet. All such signs shall be located five feet from a property line and have a maximum height of four feet.
- C. Farm signs. In zones permitting agricultural and/or farming uses, the following signs are permitted:
- 1) One identification sign, not more than 18 square feet in area, identifying the farm, the address of the owner, and the type of farm.
  - 2) If seasonal produce is sold on site, not more than two additional signs advertising seasonal farm produce available, the total area of which shall not exceed 16 square feet. Such signage shall not be permanent and shall be permitted and erected and/or displayed only during the time such seasonal produce is available.

**§185-74 Signs for multi-use or multi-structure developments on 10 acres or more.**

Shopping centers, industrial parks, multifamily developments, multi-tenanted structures or multi-structure developments shall be governed by the following regulations:

- A. Each such development as part of its site plan shall submit a signing plan to the Land Use Board. Such signing plan shall include details on:
  - 1) Letter Style
  - 2) Lighting
  - 3) Color
  - 4) Construction and materials
  - 5) Height of sign
  - 6) Height above grade or below roofline
  - 7) Locations
  - 8) Standards
- B. The signing plan shall be based on an integrated design theme to include all of the elements in Subsection A(1) through (8) above. All of the above elements shall be designed to be in harmony and consistent with each other, the architecture and materials of the principal structure and the landscaping plan. The Land Use Board, in its sole discretion, shall determine if a proposed signing plan meets the goals and objectives of this section.
- C. The total area of all signs affixed to nonresidential structures shall not exceed 20% of the building facade of the structure. The total area of all signs affixed to residential structures shall not exceed 2% of the building facade of the structure.
- D. Canopy or awning signs shall be permitted in accordance with §185-76 as a substitute for the signs permitted in accordance with this subsection.
- E. Modifications to an approved signing plan may be made by application to the Zoning Officer and shall comply with the requirements set forth in this subsection. If there is any question as to the suitability of any sign or as to its meeting the requirements of this chapter, the Zoning Officer may refer the application for said sign to the Land Use Board for review and approval.

**§185-75 Signs in residential districts.**

The following types of signs shall be permitted in residential districts:

- A. Signs accessory to parking areas for institutional uses. Signs designating entrance or exits to or from a parking area shall be limited to one sign for each such exit or entrance, with a maximum size of four-square feet for each sign. One sign per parking area designating the conditions of use or identity of such parking area and limited to a maximum size of 32 square feet shall be permitted. Private driveway signs indicating the

private nature of a driveway shall be permitted, provided that the size of any such sign shall not exceed four square feet.

- B. Nameplate and identification signs for single-family dwellings. A sign indicating the name or address of the occupant may be permitted, provided that the sign shall be no larger than two square feet on each face. A permitted home occupation may be included with the name of the occupant.
- C. Institutional signs. Signs of schools, colleges, churches and other institutions of a similar public or semipublic nature may be erected and maintained, provided that:
  - 1) The size of any freestanding sign shall not exceed 100 square feet and not more than one such sign is placed on a property, unless such property fronts upon more than one street, in which instance a sign may be erected on each frontage.
  - 2) Signs may be affixed to a maximum of two walls of a structure. The total sign area on each wall shall not exceed 2% of the wall, whichever is less.

#### **§185-76 Signs in other nonresidential districts.**

The following signs shall be permitted in nonresidential districts not regulated by § 185-74 of this article.

- A. Number and size of exterior wall signs. Exterior wall signs on front façade of the building upon which they are affixed shall be permitted, provided:
  - 1) Exterior wall signs shall not exceed 20% of the facade of the building upon which they are located.
  - 2) Each establishment shall be allotted its proportionate share of the total sign area in a ratio of its frontage to the total building frontage.
  - 3) No such sign shall extend farther than six inches from the face of the building wall to which it is attached.
  - 4) The bottom of said sign shall be at least 7 feet above the ground level or sidewalk below the sign.
- B. Rear and side wall signs. Rear and side wall signs shall be permitted on walls with frontage along a public roadway or parking area, provided that:
  - 1) No such sign shall extend farther than six inches from the face of the building wall to which it is attached.
  - 2) The bottom of said sign shall be at least 7 feet above the ground level or sidewalk below the sign.
  - 3) The height of any such sign shall not exceed four feet or 25% of the height of the building wall to which it is attached, whichever is the lesser.
  - 4) The total of the widths of any such signs shall not exceed 75% of the width of the building wall to which they are attached.
- C. Canopy/awning signs: a non-residential building containing a canopy or overhang along the building wall and over a sidewalk shall be permitted one sign suspended from or attached to the ceiling of the canopy or overhang for each business establishment subject to the following limitations and requirements:

- 1) Said sign shall be located in front of the commercial establishment.
- 2) Said sign shall be erected perpendicular to the face of the building wall.
- 3) The bottom of said sign shall be at least 10 feet above the sidewalk below the sign.
- 4) Said sign shall not extend beyond the canopy or overhang.
- 5) Said sign shall not exceed 10 inches in height nor four feet in width.
- 6) Said sign shall contain only the name of the commercial establishment or the name or description of the principal products sold or services rendered.

D. Freestanding signs. There shall be permitted one freestanding pole or monument-type sign on any single property, except that the Land Use Board may authorize an additional freestanding sign if the property has access from more than one public street, and provided that:

1) Pole signs shall:

- a. Have a sign face that is at least 10 feet above the ground level and the total height of the sign shall not exceed 20 feet above the ground level.
- b. Be at least five feet from any property line.
- c. Not exceed 60 square feet of area on each face.
- d. As used for multi-tenant properties, not exceed 80 square feet of area on each face and 25 feet in height. The sign may include one sign for each business establishment located on the premises displayed in a ladder fashion below the principal sign surface..

2) Monument signs shall:

- a. Not exceed 10 feet in height.
- b. Be at least 15 feet from any property line and shall be placed in such a way as to not impose on the line of sight.
- c. Not exceed 50 square feet in area on each face.

3) The base of said signs shall be appropriately landscaped and maintained.

#### **§185-76.1 Electronic Message Signs.**

Electronic signs, as defined in § 185-4, shall be permitted in the B-1, B-2, 1-1, 1-2 and R-C Zones, subject to the following conditions, and shall require approval by the Township of Hardyston Township Zoning Officer:

- A. Shall be consistent with the requirements set forth for freestanding signs in § 185-76, including height, setbacks, and maximum area.
- B. Shall be no more than 36 square feet.

- C. Messages shall change at no less than twenty-second intervals and shall not blink, flash or flicker rapidly when changing as to cause a distraction to drivers.
- D. Illuminated signs shall be turned off between the hours of 9:00 p.m. and 6:00 a.m. when located on lots immediately adjacent to residential districts.

**§185-76.2 Message Board signs.**

Message board signs, as defined in § 185-4, shall be permitted in the B-1, B-2, R-C, I-1 and I-2 Zones, subject to the following conditions:

- A. Message board signs shall be consistent with the requirements set forth for freestanding signs in § 185-76, including height, setbacks, and maximum area.
- B. Message board signs may be installed as part of an existing freestanding permanent sign, subject to the requirements of § 185-76.
- C. New permanent message board signs shall require approval by the Township of Hardyston Zoning Officer.
- D. Illuminated message board signs shall be turned off between the hours of 9:00 p.m. and 6:00 a.m. when located on lots immediately adjacent to residential districts.

**§185-76.3 Fees.**

Application for all new sign uses requiring approval by the Township of Hardyston Zoning Officer or Land Use Board, pursuant to Article XIX, shall be accompanied by a one-time application fee of \$100 per sign.

Applications to replace an existing sign, which received prior approval from the Zoning Officer or appropriate Land Use Board, shall be accompanied by an application of \$25 per sign.

**§185-76.4 Penalties.**

Any person(s) who violates any of the provisions of Article XIX shall be subject to the penalties set forth in the Township's General Penalty Ordinance, Chapter 1, of the Township Code of Ordinances, and each day that the violation persists shall be considered a separate and distinct offense. The Municipal Court shall have jurisdiction to enforce and collect any such penalty imposed in a summary manner and in accordance with the Penalty Enforcement Law, N.J.S.A. 2A:58-1, et seq.



**SECTION 2.** If any section, sub-section, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

**SECTION 3.** All ordinances of the Township of Hardyston which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 4.** This Ordinance may be renumbered for purposes of codification.

**SECTION 5.** This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

**NOTICE**

**PLEASE TAKE NOTICE** that notice is hereby given that the above ordinance was introduced and passed at the regular meeting of the Hardyston Township Council held at the Municipal Building, 149 Wheatsworth Road, Hardyston, New Jersey, on May 28, 2025. The same came up for final adoption at a meeting of the Township Council of the Township of Hardyston held on July 23, 2025, and after all persons present were given the opportunity to be heard concerning the same, it was finally passed, adopted and will be in full force and effect in the Township according to law.

  
Jane Bakalarczyk, Township Clerk

RECEIVED

AUG 04 2025

Borough of Franklin  
Municipal Clerk's Office

# COUNTY OF SUSSEX



*Clerk of the Board of County Commissioners*  
*Sussex County Administrative Center*  
*One Spring Street*  
*Newton, NJ 07860*  
*Tel: 973-579-0240*  
*Fax: 973.383-1124*

*Christina Marks*  
*Clerk of the Board/Confidential Aide*  
*Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)*  
*Linda Miller*  
*Confidential Assistant/Clerk Pro Tem*  
*Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)*

## CONSENT

July 24, 2025

Borough of Franklin  
Attention: Darlene Tremont, Clerk  
46 Main Street  
Franklin, NJ 07416

### RESOLUTION RE: AMENDMENT TO THE SUSSEX COUNTY RESOLUTION ESTABLISHING COUNTY ROADS AS THROUGH STREETS

Dear Ms. Tremont:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on July 23, 2025.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Christina Marks", is written over a faint, larger blue signature.

Christina Marks  
Clerk of the Board/Confidential Aide  
Sussex County  
Board of County Commissioners

Encl.



**RESOLUTION RE: AMENDMENT TO THE SUSSEX COUNTY RESOLUTION  
ESTABLISHING COUNTY ROADS AS THROUGH  
STREETS**

**WHEREAS**, the following is an amendment to the Resolution adopted by the Board of County Commissioners on March 8, 1995 as amended on October 12, 2005, on October 9, 2013, on January 8, 2021, and again on July 26, 2023; and

**WHEREAS**, these amendments are at the direction of the County Engineer; and

**WHEREAS**, The County Engineer finds it in the interest of public safety to make the following amendment pursuant to N.J.S.A. 39:4-8(b); N.J.S.A. 39:4-197(2).a; N.J.S.A. 39:4-201; N.J.S.A. 39:4-140, to the current Sussex County Through Street Resolution amended on July 26, 2023:

County Route 517 (New All-Way Stop Added at the intersection of CR 517 - Maple Grange Road – Lounsberry Hollow Road)

- a. Between New Jersey Route 94 and Sand Hill Road in the Township of Vernon.
- b. The intersection of County Route 517 - Sand Hill Road - County Route 517 is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.
- c. Between Sand Hill Road and Maple Grange Road & Lounsberry Hollow Road.
- d. The intersection of County Route 517 – Maple Grange Road – Lounsberry Hollow Road in the Township of Vernon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.
- e. Between Maple Grange Road & Lounsberry Hollow Road and the New Jersey - New York State Line in the Township of Vernon.

**WHEREAS**, the County Engineer will submit and certify all the legislative requirements pursuant to N.J.S.A. 39:4-8(b); and



**WHEREAS**, the Department has completed an Intersection Traffic Safety Study entitled "Intersection Traffic Safety Study, Intersection of Sussex County Route 517, a.k.a. McAfee Glenwood Road & Maple Grange Road & Lounsberry Hollow Road CR 517 +/-MP 51.84 (SC Milepost)" dated June 2025 attached hereto and made part hereof; and

**WHEREAS**, based upon findings of the Study the County Engineer recommends creating an All-Way Stop at the intersection of County Route 517 – Maple Grange Road – Lounsberry Hollow Road; and

**WHEREAS**, upon adoption of this resolution the Sussex County Division of Engineering shall modify the intersection controls and install signing in compliance with the recommendation contained within the respective Intersection Traffic Safety Study, and the plan entitled "2025 Intersection Study CR 517 & Maple Grange & Lounsberry Hollow Vernon Township" dated June 2025, recommendations made in consideration of the Manual on Uniform Traffic Control Devices; and

**WHEREAS**, the amended schedule of "Through Streets" is attached to this Resolution as attachment "A".

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of the County of Sussex, State of New Jersey, upon recommendation of the County Engineer, does hereby amend the existing Sussex County Through Street Resolution under the County Engineer's certification and Seal and License Number GE39894 as follows:

County Route 517 New All-Way Stop Added at the intersection of CR 517 - Maple Grange Road – Lounsberry Hollow Road)


- a. Between New Jersey Route 94 and Sand Hill Road in the Township of Vernon.
- b. The intersection of County Route 517 - Sand Hill Road - County Route 517 is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.
- c. Between Sand Hill Road and Maple Grange Road & Lounsberry Hollow Road.
- d. The intersection of County Route 517 – Maple Grange Road – Lounsberry Hollow Road in the Township of Vernon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.
- e. Between Maple Grange Road & Lounsberry Hollow Road and the New Jersey - New York State Line in the Township of Vernon.

**BE IT FURTHER RESOLVED** that the penalties for violation of this Resolution, or for any failure to comply with the same, or any STOP signs herein designated, shall be as provided by law in the Statutes of New Jersey; and

**BE IT FURTHER RESOLVED** that the Through Streets herein designated shall become effective immediately upon final passage and, as required, review by the Commissioner of Transportation and the erection of appropriate intersection controls indicating the roads or highways herein designed as "Through Streets" and "All-Way Stops"; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to; all municipal clerks; all municipal police departments; N.J. State Police Sussex Barracks.

Certified as a true copy of the Resolution adopted by the Board on the 23<sup>rd</sup> day of July, 2025.

  
Christina Marks, Clerk  
Board of County Commissioners  
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					
DeGroot	✓					
Hayden				✓		
Henderson	✓					✓
Space	✓				✓	

ABST – Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



**CONSENT**

RECEIVED

AUG 06 2025

**BOROUGH OF HAMBURG**

Borough of Franklin  
Municipal Clerk's Office

**AN ORDINANCE AMENDING THE BOROUGH ZONING ORDINANCE TO  
PROHIBIT NUISANCE OUTDOOR LIGHTING**

**ORDINANCE 11-2025**

WHEREAS, the Borough Zoning Ordinance, Chapter 215 of the Code of the Borough of Hamburg, seeks to protect and promote the public health through the control, abatement and prevention of conditions injurious to the public health and safety;

WHEREAS, the Zoning Ordinance prohibits conditions and activities deemed to be detrimental or a threat to the public health or environment or an annoyance interfering with the comfort and well-being of the residents of the Borough;

WHEREAS, Borough Council finds and determines that outdoor lighting fixtures that illuminate beyond the property on which they are installed, when left on during the late night and early morning hours, unreasonably disrupt the peace and privacy of neighboring residents and endanger public health;

WHEREAS, amending the Zoning Ordinance to prohibit these conditions will provide a mechanism for abatement as well as enforcement when appropriate;

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Hamburg, that Chapter 215 of the Code of the Borough of Hamburg, at Article XIX, Additional Lot and Yard Provisions is hereby amended to include the following:

1. Article XIX Additional Lot, Yard and Nuisance Outdoor Lighting Provisions
2. Section 215-108 is added as follows:
  - §215-108 Nuisance Outdoor Lighting
  - A. Outdoor lighting fixtures that are not shielded and constructed to prevent illumination beyond the property on which they are installed, including lights controlled by motion detectors, shall be turned off between 10 P.M. and sunrise.
  - B. Lighting shall be presumed to prevent illumination beyond the property if it is shielded and directed downward and no direct light is emitted above a plane extending outward from the base of the light source parallel to the ground. Illumination beyond the property between 10:00 P.M. and sunrise is prohibited.



AND BE IT FURTHER ORDAINED that this Ordinance shall be effective upon its passage and publication as provided by law.

### **CERTIFICATION**

NOTICE is hereby given that the above ordinance was introduced and passed on a first reading by the Mayor and Council of the Borough of Hamburg held on July 7, 2025 and will be considered for final passage on August 4, 2025 or as soon thereafter as same can be considered, in the Municipal Building, 16 Wallkill Avenue, Hamburg, NJ at which time and place all person interested therein or affected thereby will be given an opportunity to be heard concerning the same. A copy of said Ordinance is on file in the Office of the Borough Clerk, Municipal Building, 16 Wallkill Avenue, Hamburg, NJ, and is available for public inspection during regular business hours. During the week prior and up to the time of the public hearing, copies of said Ordinance will be available to the member of the general republic who request same.



Beth Martin  
Acting Municipal Clerk

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### WATER/SEWER DIVISION OPERATIONS REPORT

RECEIVED

JUL 15 2025

Borough of Franklin  
Municipal Clerk's Office



July 7, 2025 – July 11, 2025 Report 28



#### 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 routine inspections for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✦ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members obtained routine water samples from the water and sewer stations, Water Division Garage, Road Department Garage, and the Woodland Sample Station. The samples were then delivered to Garden State Labs for testing. Chlorine was added to Vats "A" and "B" at the Indian Ridge Well Station. DPW drained the condensation from both air compressor tanks at the Davis Road Sewer Pump Station.
- ✦ **MARK OUTS-** Mark outs were performed at; 28 Fox Hill, 46 Church Street, 60 Munsonhurst Road, 58 Woodland Road, 16 High Point Circle, and 36, 37, 38 Woodland Road.
- ✦ **OTHER:** Crew members scrubbed the floors at all the water and sewer stations. DPW also met with Wind River Environmental for the cleaning and the vacuuming of the wet well at the Maple Road Pump Station.

#### Water and Sewer Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for the Water and Sewer Division.
- ✦ Answered phone calls and returned messages.
- ✦ Updated Employee Time Off tracking sheet and filed physical copies of the timesheets.
- ✦ Increased the PO for Wingle.
- ✦ Requested an RBI Disclosure from Roxbury Trailer. Uploaded to their vendor profile in finance.
- ✦ Sent S/R Super email regarding the line he wanted used for the trailer purchase from Roxbury Trailer as the one provided matches an account for the purchase of the Ford 350.
- ✦ Entered a requisition for Wingle, Reiner Pump, Roxbury Trailer, Peerless Concrete, P.G. and F.B. Clothing Reimbursement, Hardyston Fuel Bill, and Campbell.
- ✦ Updated clothing allowance spreadsheet.
- ✦ Communicated with Air Systems on an already paid invoice we are being billed for.
- ✦ Requested Administrator be added to the ESRI Teams meeting with the Engineer.
- ✦ Forwarded Airgas oxygen order email to Greg for the police station as the order was ready for pickup. Also forwarded their bill to them.
- ✦ DPW Director - Attended Course for Artificial Intelligence in the construction industry.



## FRANKLIN BOROUGH POLICE DEPARTMENT

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



RECEIVED

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

# CONSENT

JUL 29 2025

Borough of Franklin  
Municipal Clerk's Office

RE: Monthly Report for June 2025 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of June

### Meetings and Training:

6/2 – Sienkiewicz – Chief Cugliari, Capt. Geddis  
6/3 – HIDTA Training – Cptn. Geddis  
6/3/ - Legal Update Training – Cptn. Geddis  
6/6 – Community Outreach - Torch Run – Chief Cugliari, Sgt. Grissom, Ptl. Rotunda, Ptl. Testa and Ptl. Sienkiewicz  
6/10/- Harassment and Ethics – Chief Cugliari, Cptn. Geddis, Lt. Mattessich, Det. LaGrave, Sgt MacQuesten, Ptl Flora and Wendy Burdge  
6/11 – PCCOP – Chief Cugliari  
6/11 – Bloomingdale PD. Equipment – Chief Cugliari  
6/12 – Verizon Rep. Chief Cugliari  
6/13 – Legal Updates – Chief Cugliari  
6/18 – SCCOP – Chief Cugliari  
6/23 – 6/24 – Police Security Expo – Chief Cugliari

Monthly Report of Incidents                      1234  
Summons Issued and Written Warnings      73

### Vehicles and Mileage:

\*\*Please see attached vehicle mileage reports submitted by Joshua Raff, Director of Public Works, Hardyston Township Public Works 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*



01-201-25-240-003 Police Salaries & Wages General Overtime

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO		Balance (CR)*
							Debit	Credit	Encumber	Payment	
					ACTIVITY/BALANCE BEFORE 6/1/2025	106,300.00	15,432.95		-		90,867.05
6/11/2025	DJ 1113			25114	FRANKLIN BOROUGH PAYROLL ACCOU PR 6/13		1,068.09				89,798.96
6/26/2025	DJ 1232			25126	FRANKLIN BOROUGH PAYROLL ACCOU PR 6/30		4,324.02				85,474.94
						-	5,392.11		-	-	85,474.94
						106,300.00	20,825.06		-	-	85,474.94

01-201-25-240-004 Police Salaries & Wages Sick Day Coverage

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO		Balance (CR)*
							Debit	Credit	Encumber	Payment	
					ACTIVITY/BALANCE BEFORE 6/1/2025	59,500.00	14,545.86		-		44,954.14
6/11/2025	DJ 1113			25114	FRANKLIN BOROUGH PAYROLL ACCOU PR 6/13		3,160.80				41,793.34
						-	3,160.80		-	-	41,793.34
						59,500.00	17,706.66		-	-	41,793.34

01-201-25-240-005 Police Salaries & Wages Personal Day Coverage

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO		Balance (CR)*
							Debit	Credit	Encumber	Payment	
					ACTIVITY/BALANCE BEFORE 6/1/2025	18,800.00	11,672.84		-		7,127.16
6/11/2025	DJ 1113			25114	FRANKLIN BOROUGH PAYROLL ACCOU PR 6/13		973.26				6,153.90
						-	973.26		-	-	6,153.90

01-201-25-240-005 Police Salaries & Wages Personal Day Cov

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	Payment	Balance (CR)*
						18,800.00	12,646.10	-	-	-	-	6,153.90

01-201-25-240-006 Police Salaries & Wages Holiday Pay

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 6/1/2025	50,600.00	29,450.61	-	-	-	-	21,149.39
6/11/2025	DJ 1113			25114	FRANKLIN BOROUGH PAYROLL ACCOU PR 6/13	-	5,856.06	-	-	-	-	15,293.33
						-	5,856.06	-	-	-	-	15,293.33
						50,600.00	35,306.67	-	-	-	-	15,293.33

01-201-25-240-007 Police Salaries & Wages Comp

From 6/1/2025 to 6/30/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 6/1/2025	27,284.00	-	-	-	-	-	27,284.00
						27,284.00	-	-	-	-	-	27,284.00

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 06/01/2025 00:00 -- 06/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
911 Abandoned/Hang up	6	5	35	22
911 Misdial	2	3	12	19
ABC Licensing	11	0	12	0
Administrative Detail	62	64	355	438
Ambulance / Medical	48	54	305	297
Animal Bite	0	0	2	0
Animal Complaint	21	14	86	73
Animal Complaint - Bear	0	0	2	5
Assault	1	2	4	6
Assist Other Agency	4	0	9	0
Background Investigation	0	0	1	1
Bad Checks	0	0	0	1
Burglar Alarm	9	21	53	83
Burglary	1	0	1	0
BURGLARY - FROM MOTOR VEHILCE	0	0	1	0
CDS Incident	0	0	4	2
Child Abuse / Neglect	0	0	3	0
Child Custody Matter	0	0	2	3
Child safety seat Inspection	1	2	4	4
Civil Matter	3	1	13	6
Community Engagement	2	0	17	4
COMMUNITY POLICING	0	3	1	40
Court Detail	0	1	0	1
Criminal Mischief	0	2	7	6
Death - Attended	0	0	1	1
Death - Unattended	0	2	3	4
Disorderly Conduct	0	0	2	4
Dispute	10	3	37	38
Dispute - Domestic	3	6	27	27
Dispute - Landlord/Tenant	1	1	4	4
Dispute - Neighbor	1	2	3	11
Disturbance	4	2	9	10
Dumping	1	0	6	3
DWI	0	3	6	11
DYFS Referral	0	1	7	11
Equipment Maintenance	8	12	60	60
Erratic Driver	14	10	64	61
Escort	1	1	10	10



# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 06/01/2025 00:00 -- 06/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Fingerprint	0	0	2	2
Fire Alarm	12	1	39	15
Fire Response	4	3	32	19
FIREWORKS	0	2	0	2
Found/Recovered Property	1	2	9	13
Fraud	3	3	18	18
General Complaint	2	1	4	4
Harassment	9	4	28	28
Hazardous Condition	8	10	68	69
Juvenile Complaint / Offense	6	4	30	27
Local Ordinance Violation	0	1	0	2
Lockout	1	4	4	6
Lost Property Report	3	0	8	9
Matter of Record	4	7	23	28
Megan's Law Registration	1	0	9	9
Mental Health	2	1	10	7
Missing Person	0	0	3	5
Motor Vehicle - Disabled	8	10	51	53
Motor Vehicle - Impound	0	1	1	1
Motor Vehicle - Incident	0	6	4	21
Motor Vehicle - Parking Problem	11	3	132	137
Motor Vehicle - Taken w/o Owner's Consent	0	0	0	1
Motor Vehicle Accident	17	26	99	115
Motor Vehicle Accident - Injury	0	2	2	7
Motor Vehicle Accident - Late Report	0	0	0	1
Motor Vehicle Stop	276	241	1946	2016
Motor Vehicle Theft	0	0	1	0
Mutual Aid	7	6	57	86
Noise Complaint	3	3	11	20
Notification	3	2	9	15
PARKING OVERNIGHT/EXTENDED	0	0	35	31
Police Information	7	11	46	61
Prisoner Transportation	0	1	0	1
Property Check	204	193	973	1547
Property Check Business	6	0	16	0
Property Check School	0	0	0	2
Property Damage	2	1	11	10
Public Assist	16	12	80	75

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 06/01/2025 00:00 -- 06/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Record Check	0	0	1	0
Records Administration	1	4	34	15
Repossession	1	0	5	1
Roll Call	6	0	42	50
School Detail	29	18	287	280
School Lock Down	0	0	0	1
Sex Crime / Offense	1	2	1	3
Shoplifting	2	1	7	14
Subpoena Service	1	0	1	0
Suspicious Condition	18	14	68	60
Suspicious Person	6	3	36	26
Suspicious Vehicle	6	8	61	73
Theft	1	0	9	18
Threats	4	1	13	6
Traffic Complaint	1	0	18	20
Traffic Control / Radar	173	200	1148	1414
Trespassing	2	1	6	7
TRO Request	0	0	6	5
TRO Service	0	1	8	9
TRO Violation	2	0	8	1
Unwanted Guest	3	0	8	3
Vehicle Inspection	132	0	822	0
Warrant Served - Local	3	3	18	18
Warrant Served - Other Agency	0	4	8	9
Welfare Check	12	13	73	79
<b>Total:</b>	<b>1234</b>	<b>1049</b>	<b>7617</b>	<b>7841</b>

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

Reports... Last 24 hours ▼

From:

6/1/25

To:

6/30/25

Ticket Number

▼

Apply

Page 1 next>

Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
S25000013	Jun 30, 2025	19:58	Notes		191	19060028	SGT R VANDERPLOEG
E25000297	Jun 30, 2025	16:35	Notes		39:3-76.2F	19060027	PTLM J BABCOCK
E25000296	Jun 30, 2025	16:35	Notes		39:3-33	19060027	PTLM J BABCOCK
E25000295	Jun 30, 2025	16:35	Notes		39:4-97	19060027	PTLM J BABCOCK
E25000294	Jun 30, 2025	16:35	Notes		39:4-96	19060027	PTLM J BABCOCK
E25000293	Jun 29, 2025	18:28	Notes		39:3C-19B	19060031	PTLM D FLORA
E25000292	Jun 29, 2025	18:28	Notes		39:3C-19A	19060031	PTLM D FLORA
E25000291	Jun 29, 2025	18:28	Notes		39:3C-18	19060031	PTLM D FLORA
E25000290	Jun 29, 2025	18:28	Notes		39:3C-3	19060031	PTLM D FLORA
E25000289	Jun 29, 2025	18:04	Notes		39:3C-20	19060031	PTLM D FLORA
E25000288	Jun 29, 2025	18:04	Notes		39:3-40	19060031	PTLM D FLORA
E25000287	Jun 29, 2025	18:04	Notes		39:3C-19B	19060031	PTLM D FLORA
E25000286	Jun 29, 2025	18:04	Notes		39:3C-19A	19060031	PTLM D FLORA
E25000285	Jun 29, 2025	18:04	Notes		39:6B-2	19060031	PTLM D FLORA
E25000284	Jun 29, 2025	18:04	Notes		39:3-40	19060031	PTLM D FLORA
E25000283	Jun 29, 2025	18:04	Notes		39:3-4	19060031	PTLM D FLORA
S25000012	Jun 29, 2025	18:04	Notes		191	19060031	PTLM D FLORA
W25000195	Jun 29, 2025	11:37	Notes		39:4-98	19060030	PTLM Z OREN
S25000011	Jun 29, 2025	11:04	Notes		191	19060034	PTLM B PROL
S25000010	Jun 29, 2025	10:52	Notes		191	19060034	PTLM B PROL
E25000282	Jun 29, 2025	10:01	Notes		39:4-86	19060034	PTLM B PROL
E25000281	Jun 29, 2025	10:01	Notes		39:4-97	19060034	PTLM B PROL
E25000280	Jun 26, 2025	00:03	Notes		39:3-70.2	19060037	PTLM A LOSPINUSO
E25000279	Jun 25, 2025	09:15	Notes		39:3-76.2A(D)	19060038	PTLM J ROTUNDA
E25000278	Jun 25, 2025	01:12	Notes		259-2	19060031	PTLM D FLORA



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

Reports... Last 24 hours ▼

From: 6/1/25

To: 6/30/25

Ticket Number

▼

Apply

Page 2

<<first

<prev

next>

Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000277	Jun 24, 2025	22:00	Notes		39:4-97	19060031	PTLM D FLORA
S25000009	Jun 24, 2025	00:00	Notes		320	19060031	PTLM D FLORA
S25000008	Jun 24, 2025	00:00	Notes		191	19060031	PTLM D FLORA
S25000007	Jun 24, 2025	00:00	Notes		191	19060031	PTLM D FLORA
S25000006	Jun 24, 2025	00:00	Notes		320	19060031	PTLM D FLORA
W25000194	Jun 23, 2025	19:41	Notes		39:3-4	19060031	PTLM D FLORA
E25000276	Jun 23, 2025	08:28	Notes		39:3-10	19060038	PTLM J ROTUNDA
W25000193	Jun 22, 2025	11:55	Notes		39:4-81	19060028	SGT R VANDERPLOEG
E25000275	Jun 22, 2025	02:28	Notes		39:3-40	19060037	PTLM A LOSPINUSO
W25000192	Jun 19, 2025	23:01	Notes		39:3-66	19060030	PTLM Z OREN
E25000274	Jun 18, 2025	23:20	Notes		39:3-29B	19060035	PTLM MOSCHBERGER
E25000273	Jun 18, 2025	23:20	Notes		39:4-86	19060035	PTLM MOSCHBERGER
E25000272	Jun 18, 2025	23:20	Notes		39:4-88C	19060035	PTLM MOSCHBERGER
E25000271	Jun 18, 2025	23:20	Notes		39:4-96	19060035	PTLM MOSCHBERGER
E25000270	Jun 18, 2025	23:20	Notes		39:4-97	19060035	PTLM MOSCHBERGER
E25000269	Jun 18, 2025	15:13	Notes		39:3-29	19060032	SGT D MACQUESTEN
W25000191	Jun 17, 2025	23:32	Notes		39:4-126	19060037	PTLM A LOSPINUSO
W25000190	Jun 17, 2025	11:27	Notes		39:4-66	19060028	SGT R VANDERPLOEG
W25000189	Jun 17, 2025	11:27	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
W25000188	Jun 17, 2025	11:27	Notes		39:4-123	19060028	SGT R VANDERPLOEG
W25000187	Jun 16, 2025	23:14	Notes		39:4-98	19060037	PTLM A LOSPINUSO
W25000186	Jun 16, 2025	18:52	Notes		39:3-47A	19060038	PTLM J ROTUNDA
W25000185	Jun 16, 2025	18:52	Notes		39:3-66	19060038	PTLM J ROTUNDA
W25000184	Jun 16, 2025	10:57	Notes		39:4-81	19060028	SGT R VANDERPLOEG
W25000183	Jun 14, 2025	22:33	Notes		39:4-123.B	19060030	PTLM Z OREN

Copyright (c) 2001-2024 Berendo Solutions, Inc. All rights reserved.

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

Reports... Last 24 hours ▼

From: 6/1/25

To: 6/30/25

Ticket Number

▼

Apply

Page 3

<<first

<prev

next>

Total count: 73

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W25000182	Jun 14, 2025	16:07	Notes		39:4-98	19060031	PTLM D FLORA
E25000268	Jun 13, 2025	16:05	Notes		39:4-97	19060032	SGT D MACQUESTEN
W25000181	Jun 13, 2025	13:28	Notes		39:3-4	19060031	PTLM D FLORA
W25000180	Jun 13, 2025	13:28	Notes		39:4-98	19060031	PTLM D FLORA
W25000179	Jun 11, 2025	02:48	Notes		39:4-123.B	19060030	PTLM Z OREN
E25000267	Jun 10, 2025	19:51	Notes		39:3-36	19060024	SGT W GRISSOM
E25000266	Jun 10, 2025	19:51	Notes		39:8-1	19060024	SGT W GRISSOM
E25000265	Jun 10, 2025	19:51	Notes		39:3-40	19060024	SGT W GRISSOM
E25000264	Jun 10, 2025	19:51	Notes		39:3-4	19060024	SGT W GRISSOM
W25000178	Jun 10, 2025	09:27	Notes		39:4-81	19060031	PTLM D FLORA
W25000177	Jun 8, 2025	22:50	Notes		39:4-123.B	19060030	PTLM Z OREN
E25000263	Jun 7, 2025	22:54	Notes		39:3-76.2A(C)	19060035	PTLM MOSCHBERGER
E25000262	Jun 7, 2025	15:37	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
E25000261	Jun 7, 2025	15:37	Notes		39:3-44	19060028	SGT R VANDERPLOEG
S25000005	Jun 7, 2025	10:45	Notes		86-3	19060039	PTLM D TESTA
E25000260	Jun 7, 2025	10:45	Notes		39:3-40	19060039	PTLM D TESTA
W25000176	Jun 7, 2025	08:52	Notes		39:3-29B	19060028	SGT R VANDERPLOEG
W25000175	Jun 7, 2025	08:52	Notes		39:4-81	19060028	SGT R VANDERPLOEG
W25000174	Jun 3, 2025	22:26	Notes		39:4-98	19060027	PTLM J BABCOCK
W25000173	Jun 3, 2025	13:17	Notes		39:3-72	19060028	SGT R VANDERPLOEG
W25000172	Jun 3, 2025	13:17	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
E25000259	May 31, 2025	00:03	Notes		39:6B-2	19060034	PTLM B PROL
E25000258	May 31, 2025	00:03	Notes		39:3-29C	19060034	PTLM B PROL



# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 06/01/2025 12:00:00AM To : 06/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account : 2004				Franklin Police Department							
Product : 01				Name : UNLEADED							
6/02/2025	12:06	6998	001	2096000015	6704	Zachary Lagrave		01-1	\$1,000	12,000	\$12.00
6/04/2025	14:56	7049	001	2096000015	6704	Zachary Lagrave		01-1	\$1,000	12,200	\$12.20
6/02/2025	16:32	7004	001	2096000177	3139	Dylan Testa	53289	01-1	\$1,000	8,500	\$8.50
6/03/2025	15:44	7025	001	2096000177	3139	Dylan Testa	53364	01-1	\$1,000	11,600	\$11.60
6/07/2025	20:20	7126	001	2096000177	3135	Eric M	53422	01-1	\$1,000	11,800	\$11.80
6/09/2025	01:59	7139	001	2096000177	3135	Eric M	53463	01-1	\$1,000	7,200	\$7.20
6/09/2025	14:30	7152	001	2096000177	3131	Flora	53503	01-1	\$1,000	5,300	\$5.30
6/10/2025	14:56	7173	001	2096000177	3131	Flora	53535	01-1	\$1,000	5,400	\$5.40
6/11/2025	16:13	7197	001	2096000177	3139	Dylan Testa	53592	01-1	\$1,000	8,300	\$8.30
6/12/2025	04:56	7205	001	2096000177	3131	Flora	53628	01-1	\$1,000	5,500	\$5.50
6/13/2025	04:07	7235	001	2096000177	3137	Lospinuso	53700	01-1	\$1,000	7,000	\$7.00
6/13/2025	15:54	7249	001	2096000177	3131	Flora	53753	01-1	\$1,000	6,100	\$6.10
6/14/2025	15:21	7265	001	2096000177	3131	Flora	53781	01-1	\$1,000	5,000	\$5.00
6/15/2025	17:12	7275	001	2096000177	3133	Della Fera	5762	01-1	\$1,000	5,900	\$5.90
6/16/2025	15:23	7295	001	2096000177	3139	Dylan Testa	53895	01-1	\$1,000	8,500	\$8.50
6/17/2025	16:40	7319	001	2096000177	3139	Dylan Testa	53991	01-1	\$1,000	10,700	\$10.70
6/18/2025	14:56	7343	001	2096000177	3131	Flora	53036	01-1	\$1,000	5,200	\$5.20
6/19/2025	04:34	7349	001	2096000177	3134	Brendan Prol	54075	01-1	\$1,000	6,500	\$6.50
6/19/2025	14:32	7362	001	2096000177	3131	Flora	54121	01-1	\$1,000	7,000	\$7.00
6/20/2025	17:04	7388	001	2096000177	3139	Dylan Testa	54199	01-1	\$1,000	9,700	\$9.70
6/21/2025	03:32	7395	001	2096000177	3137	Lospinuso	53000	01-1	\$1,000	6,400	\$6.40
6/22/2025	03:55	7405	001	2096000177	3137	Lospinuso	54343	01-1	\$1,000	8,900	\$8.90
6/23/2025	16:03	7437	001	2096000177	3138	Jake Rotunda	54404	01-1	\$1,000	11,000	\$11.00
6/24/2025	04:49	7445	001	2096000177	3131	Flora	544551	01-1	\$1,000	6,100	\$6.10
6/25/2025	04:51	7462	001	2096000177	3131	Flora	54487	01-1	\$1,000	5,700	\$5.70
6/25/2025	15:34	7481	001	2096000177	3138	Jake Rotunda	54546	01-1	\$1,000	7,500	\$7.50
6/26/2025	03:26	7487	001	2096000177	3137	Lospinuso	54665	01-1	\$1,000	9,600	\$9.60
6/27/2025	04:12	7508	001	2096000177	3137	Lospinuso	54795	01-1	\$1,000	10,500	\$10.50
6/29/2025	03:20	7533	001	2096000177	3131	Flora	54480	01-1	\$1,000	5,400	\$5.40
6/30/2025	05:04	7546	001	2096000177	3131	Flora	54869	01-1	\$1,000	6,100	\$6.10
6/30/2025	15:37	7556	001	2096000177	3137	Lospinuso	54939	01-1	\$1,000	6,600	\$6.60
6/01/2025	05:03	6970	001	2096000180	3134	Brendan Prol	47555	01-1	\$1,000	12,600	\$12.60
6/02/2025	02:09	6981	001	2096000180	3134	Brendan Prol	47590	01-1	\$1,000	3,600	\$3.60



# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 06/01/2025 12:00:00AM To : 06/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/02/2025	13:18	7000	001	2096000180	3130	Zachary Oren	47613	01-1	\$1,000	5,000	\$5.00
6/04/2025	02:22	7033	001	2096000180	3135	Eric M	47670	01-1	\$1,000	8,700	\$8.70
6/05/2025	15:49	7083	001	2096000180	3138	Jake Rotunda	47742	01-1	\$1,000	9,400	\$9.40
6/06/2025	16:38	7109	001	2096000180	3139	Dylan Testa	47807	01-1	\$1,000	7,600	\$7.60
6/07/2025	16:37	7123	001	2096000180	3139	Dylan Testa	47862	01-1	\$1,000	7,500	\$7.50
6/08/2025	16:07	7132	001	2096000180	3139	Dylan Testa	47592	01-1	\$1,000	9,400	\$9.40
6/12/2025	16:23	7226	001	2096000180	3135	Eric M	47992	01-1	\$1,000	6,900	\$6.90
6/16/2025	02:14	7280	001	2096000180	3134	Brendan Prol	48126	01-1	\$1,000	14,800	\$14.80
6/17/2025	03:41	7304	001	2096000180	3137	Lospinuso	43223	01-1	\$1,000	10,000	\$10.00
6/18/2025	03:40	7326	001	2096000180	3137	Lospinuso	48323	01-1	\$1,000	8,000	\$8.00
6/20/2025	02:34	7374	001	2096000180	3134	Brendan Prol	48372	01-1	\$1,000	5,700	\$5.70
6/21/2025	00:10	7393	001	2096000180	3138	Jake Rotunda	48439	01-1	\$1,000	9,900	\$9.90
6/21/2025	16:39	7401	001	2096000180	3139	Dylan Testa	48483	01-1	\$1,000	5,900	\$5.90
6/22/2025	17:19	7417	001	2096000180	3139	Dylan Testa	48570	01-1	\$1,000	10,500	\$10.50
6/27/2025	08:46	7514	001	2096000180	3134	Brendan Prol	48629	01-1	\$1,000	13,300	\$13.30
6/28/2025	05:16	7525	001	2096000180	3133	Della Fera	5243	01-1	\$1,000	8,900	\$8.90
6/29/2025	11:51	7537	001	2096000180	3134	Brendan Prol	48775	01-1	\$1,000	14,200	\$14.20
6/11/2025	11:52	7196	001	2096000183	3129	David Schneider		01-1	\$1,000	10,600	\$10.60
6/18/2025	11:19	7337	001	2096000183	3129	David Schneider		01-1	\$1,000	8,600	\$8.60
6/25/2025	13:14	7474	001	2096000183	6704	Zachary Lagrave		01-1	\$1,000	9,000	\$9.00
6/05/2025	07:41	7068	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	14,600	\$14.60
6/12/2025	13:16	7221	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	13,500	\$13.50
6/19/2025	12:13	7358	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	12,500	\$12.50
6/26/2025	10:43	7494	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	15,200	\$15.20
6/01/2025	14:48	6974	001	2096000207	3132	Macquesten		01-1	\$1,000	11,900	\$11.90
6/02/2025	04:54	6983	001	2096000207	3124	Grisson		01-1	\$1,000	7,400	\$7.40
6/03/2025	00:36	7008	001	2096000207	3127	Babcock		01-1	\$1,000	6,000	\$6.00
6/04/2025	01:42	7032	001	2096000207	3127	Babcock		01-1	\$1,000	9,400	\$9.40
6/04/2025	15:43	7050	001	2096000207	3132	Macquesten		01-1	\$1,000	7,500	\$7.50
6/05/2025	04:43	7063	001	2096000207	3124	Grisson		01-1	\$1,000	7,900	\$7.90
6/06/2025	04:58	7094	001	2096000207	3124	Grisson		01-1	\$1,000	14,600	\$14.60
6/06/2025	16:45	7110	001	2096000207	3128	Vanderplough		01-1	\$1,000	7,300	\$7.30
6/07/2025	13:46	7121	001	2096000207	3128	Vanderplough		01-1	\$1,000	7,200	\$7.20
6/08/2025	16:12	7134	001	2096000207	3128	Vanderplough		01-1	\$1,000	10,700	\$10.70
6/10/2025	01:57	7159	001	2096000207	3124	Grisson		01-1	\$1,000	13,600	\$13.60
6/10/2025	16:11	7175	001	2096000207	3132	Macquesten		01-1	\$1,000	6,700	\$6.70

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 06/01/2025 12:00:00AM To : 06/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/11/2025	04:14	7184	001	2096000207	3124	Grissom		01-1	\$1,000	8,100	\$8.10
6/11/2025	16:56	7199	001	2096000207	3140	3140		01-1	\$1,000	7,200	\$7.20
6/12/2025	17:14	7229	001	2096000207	3128	Vanderplough		01-1	\$1,000	8,600	\$8.60
6/15/2025	12:43	7273	001	2096000207	3132	Macquesten		01-1	\$1,000	18,800	\$18.80
6/16/2025	15:40	7296	001	2096000207	3128	Vanderplough		01-1	\$1,000	7,800	\$7.80
6/16/2025	23:59	7302	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	7,800	\$7.80
6/17/2025	16:05	7316	001	2096000207	3128	Vanderplough		01-1	\$1,000	6,700	\$6.70
6/19/2025	15:14	7363	001	2096000207	3132	Macquesten		01-1	\$1,000	14,600	\$14.60
6/20/2025	17:09	7390	001	2096000207	3128	Vanderplough		01-1	\$1,000	8,900	\$8.90
6/21/2025	01:21	7394	001	2096000207	3127	Babcock		01-1	\$1,000	6,900	\$6.90
6/22/2025	00:14	7403	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	13,500	\$13.50
6/22/2025	16:02	7413	001	2096000207	3128	Vanderplough		01-1	\$1,000	7,500	\$7.50
6/23/2025	03:54	7423	001	2096000207	3137	Lospinuso		01-1	\$1,000	11,800	\$11.80
6/24/2025	00:46	7443	001	2096000207	3132	Macquesten		01-1	\$1,000	6,800	\$6.80
6/24/2025	16:28	7456	001	2096000207	3124	Grissom		01-1	\$1,000	11,200	\$11.20
6/26/2025	01:28	7484	001	2096000207	3127	Babcock		01-1	\$1,000	16,900	\$16.90
6/26/2025	16:14	7499	001	2096000207	3128	Vanderplough		01-1	\$1,000	8,500	\$8.50
6/27/2025	01:07	7507	001	2096000207	3140	3140		01-1	\$1,000	7,200	\$7.20
6/28/2025	02:11	7523	001	2096000207	3132	Macquesten		01-1	\$1,000	8,700	\$8.70
6/30/2025	01:57	7543	001	2096000207	3135	Eric M		01-1	\$1,000	11,400	\$11.40
6/03/2025	06:10	7012	001	2096000224	3126	Cugliari	34186	01-1	\$1,000	15,400	\$15.40
6/05/2025	08:39	7072	001	2096000224	3126	Cugliari	34325	01-1	\$1,000	12,400	\$12.40
6/10/2025	13:31	7172	001	2096000224	3126	Cugliari	34576	01-1	\$1,000	14,900	\$14.90
6/18/2025	07:04	7330	001	2096000224	3126	Cugliari	34859	01-1	\$1,000	17,400	\$17.40
6/01/2025	17:16	6976	001	2096000233	3133	Della Fera		01-1	\$1,000	16,200	\$16.20
6/02/2025	16:09	7002	001	2096000233	3128	Vanderplough		01-1	\$1,000	5,500	\$5.50
6/03/2025	17:11	7029	001	2096000233	3128	Vanderplough		01-1	\$1,000	7,900	\$7.90
6/04/2025	16:48	7055	001	2096000233	3133	Della Fera		01-1	\$1,000	8,100	\$8.10
6/05/2025	05:05	7064	001	2096000233	3130	Zachary Oren		01-1	\$1,000	8,700	\$8.70
6/06/2025	03:47	7092	001	2096000233	3130	Zachary Oren		01-1	\$1,000	13,500	\$13.50
6/06/2025	14:47	7104	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	6,900	\$6.90
6/08/2025	04:22	7127	001	2096000233	3130	Zachary Oren		01-1	\$1,000	15,300	\$15.30
6/10/2025	05:09	7163	001	2096000233	3130	Zachary Oren		01-1	\$1,000	14,300	\$14.30
6/11/2025	03:55	7183	001	2096000233	3130	Zachary Oren		01-1	\$1,000	11,500	\$11.50
6/12/2025	00:41	7204	001	2096000233	3127	Babcock		01-1	\$1,000	11,000	\$11.00
6/13/2025	00:33	7233	001	2096000233	3127	Babcock		01-1	\$1,000	12,000	\$12.00

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 06/01/2025 12:00:00AM To : 06/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
6/14/2025	01:51	7257	001	2096000233	3130	Zachary Oren		01-1	\$1,000	14,200	\$14.20
6/16/2025	02:24	7281	001	2096000233	3130	Zachary Oren		01-1	\$1,000	16,300	\$16.30
6/16/2025	17:05	7298	001	2096000233	3135	Eric M		01-1	\$1,000	8,400	\$8.40
6/17/2025	01:12	7303	001	2096000233	3127	Babcock		01-1	\$1,000	6,600	\$6.60
6/17/2025	16:26	7317	001	2096000233	3135	Eric M		01-1	\$1,000	9,800	\$9.80
6/17/2025	23:58	7325	001	2096000233	3127	Babcock		01-1	\$1,000	6,500	\$6.50
6/18/2025	17:16	7344	001	2096000233	3133	Della Fera		01-1	\$1,000	12,000	\$12.00
6/19/2025	04:25	7348	001	2096000233	3135	Eric M		01-1	\$1,000	7,400	\$7.40
6/20/2025	03:06	7375	001	2096000233	3130	Zachary Oren		01-1	\$1,000	7,500	\$7.50
6/20/2025	17:06	7389	001	2096000233	3135	Eric M		01-1	\$1,000	7,500	\$7.50
6/21/2025	16:07	7400	001	2096000233	3128	Vanderplough		01-1	\$1,000	7,400	\$7.40
6/22/2025	01:28	7404	001	2096000233	3127	Babcock		01-1	\$1,000	8,500	\$8.50
6/23/2025	01:16	7422	001	2096000233	3127	Babcock		01-1	\$1,000	9,000	\$9.00
6/23/2025	16:59	7438	001	2096000233	3130	Zachary Oren		01-1	\$1,000	12,500	\$12.50
6/24/2025	17:08	7457	001	2096000233	3130	Zachary Oren		01-1	\$1,000	16,900	\$16.90
6/26/2025	16:55	7502	001	2096000233	3135	Eric M		01-1	\$1,000	16,600	\$16.60
6/27/2025	16:01	7518	001	2096000233	3130	Zachary Oren		01-1	\$1,000	7,000	\$7.00
6/29/2025	16:20	7538	001	2096000233	3130	Zachary Oren		01-1	\$1,000	19,400	\$19.40
6/30/2025	14:22	7555	001	2096000233	3140	3140		01-1	\$1,000	7,100	\$7.10
Product Totals :										1199.800	\$1,199.80
Account Totals :										1199.800	\$1,199.80

# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### WATER/SEWER DIVISION OPERATIONS REPORT

July 14, 2025 — August 1, 2025

RECEIVED

AUG 05 2025

Borough of Franklin  
Municipal Clerk's Office

CONSENT

\*\*\*Please note 3-week report compiled. Monthly reports to begin in August. \*\*\*

#### 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 performed and pump totals were recorded. Water and sewer daily inspections completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight periods and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members assessed the sewer backing up at 18 Park Drive. DPW performed routine monthly function tests of the Emergency Generators. They also obtained the static levels of well "B". DPW moved the spare pump from the Road Division garage to the Route 23 North Pump Station. DPW checked and cleared out the jammed valve for grinder pump # 2 at the Route 23 Pump Station. DPW obtained routine monthly water samples for coliform analysis and delivered them to Garden State Labs for analysis.
- ✚ **WATER METER-** Final water meter readings were obtained at; 1 Hemlock Drive, 19 John Wilton Street, 18 Cummins Street, 24 Jenkins Road, 28 Fox Hill Drive, 40 Constituion Way, 52-24 Nestor Street, 80 Church Street, 177 Main Street, 15 Rowe Place, and 41 Mabie Street. DPW performed an evaluation of the water meter operation at 84-86 Main Street, 18 Minor's Cove and 12 Corkhill Road for reports of excessive water usage concerns. The touch pad was replaced at 20 Ginter Street. A leaking water meter was replaced at 25 Mabie Street.
- ✚ **MARK OUTS-** Mark outs were performed at; 1 Legion Place, 4 Hanes Court, 46 Buckwheat Road, 353 Rutherford Ave, 177 Main Street, 6 Oak Street, 41 Nestor Street, 24 Jenkins Road, 7 Hemlock Drive, and 42 Washington Ave.
- ✚ **OTHER:** Crew members met with EM Electric for a repair to the storage barn of the service line. DPW cleaned and organized the garage and work areas. Tools were stored properly. Team members rinsed off and cleaned up the interior of the cab of pickup truck 11 and organized the onboard tool boxes. DPW also replaced ceiling tiles in the front and rear office at the Water Division garage. The team picked up plywood for shelving at the Water Garage from Blue Ridge Lumber. DPW installed the new replacement level transmitter into well "C". They sampled the water for Total Coliform analysis. Parts were received from Schmidts Inc. for hydrant repair. Team members pumped down the station wet well for the removal of the line power for repairs at the Route 23 North Pump Station. DPW inspected the manholes on Stanaback Road, Repole Street, Green Street, Master Street, Haines Court and Kovach Street prior to Road Paving.  
Municipal Well "C" Pump and Motor replacement – DPS Pump Service Contractor. – Team Cleaned 4-inch steel discharge piping before reassembly.

## **Water and Sewer Office Operations**

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- ✦ Compiled weekly work logs for the Water and Sewer Division.
- ✦ Answered phone calls and returned messages.
- ✦ Increased the PO for Tractor Supply and Nielsen.
- ✦ Communicated with TSS on the payment information and check number for their invoice.
- ✦ Sent payment voucher to Air Systems for signature.
- ✦ Established Green Chip as a vendor with all the proper documentation. Provided ST-4 form to Streets and Roads Superintendent Jesse for the company.
- ✦ Submitted required Right to Know Files on State of NJ Portal.
- ✦ Entered a requisition for Blue Ridge Lumber, Space Farms, Green Chip, G.V. Clothing Reimb, Hamburg Supply Blanket, Schmidt's Blanket, Staples, and Emergency work for DPS Pump. Provided DPS Pump PO to Water Superintendent. Also entered a requisition for AirCo, ESRI, SCMUA, and Information Systems.
- ✦ Sent email to Treasurer regarding POs on hold for payment.
- ✦ Virtual meeting with VanCleaf Mason regarding the ESRI data transfer and account
- ✦ VanCleaf Engineering vouchers and bills.
- ✦ Closed many open 2024 Pos no longer needed. Sent ones in question to the Department Heads for review and advisement.
- ✦ Updated USA Bluebook PO to encumber funds. Placed order with the rep with the PO number.
- ✦ Email to S/R Super regarding invoice questions on Air Maintenance Systems.
- ✦ Sent email to Treasurer regarding paid Engineer bill.
- ✦ Phone call with Wind River for needed invoices
- ✦ Email correspondences with Streets and Roads Super on invoices and account numbers to encumber funds.
- ✦ Spoke with a caller from 19 Buckwheat with water questions
- ✦ Worked with Brian regarding the 2024 open POs and if they can be closed
- ✦ Reached out to the vendors for the open 2024 Pos for invoices.
- ✦ Worked on the Safety Grant submission items with DPW Director..
- ✦ Scanned and sent the Schmidt's order packing slip to Water Operator for him to review the received materials to ensure order was complete.
- ✦ Sent email to Treasurer regarding PO on hold for payment.
- ✦ Spoke with a caller from Funeral Home with meter issues.
- ✦ Correspondence with vendor Information Systems on a sent payment and check number.
- ✦ Resident with leaking water meter issue.
- ✦ Payment vouchers sent to vendors for signatures.
- ✦ Correspond with Bassani on a past invoice.
- ✦ Worked on the Lead and Copper Service Line Inventory Spreadsheet.

CONSENT

RECEIVED

REPORT ID : CMCO051  
RUN DATE : 08/02/2025  
RUN TIME : 23:58

NJ AUTOMATED COMPLAINT SYSTEM  
COMPLAINT ACTIVITY REPORT  
FRANKLIN BORO MUNICIPAL COURT

AUG 06 2025

Borough of Franklin  
Municipal Clerk's Office

PAGE: 1  
RUN : MONTHLY

(FROM 07/01/2025 TO 07/31/2025)

OFFICER NAME	OFFICER ID	CDR-1 ENTERED		CDR-2 ENTERED		BORO ORDS ENTERED		TOTAL
VANDERploeg	SGT	R	1906 0028 0	2	0	2	4	
OREN	PTLM	Z	1906 0030 0	1	0	0	1	
PROL	PTLM	B	1906 0034 0	1	0	1	2	
MOSCHBERGER	PTLM		1906 0035 0	0	0	3	3	
LAGRAVE	DET		1906 0036 0	1	0	0	1	
ROTUNDA	PTLM	J	1906 0038 0	1	0	0	1	
SIENKIEWICZ	PTLM	J	1906 0040 0	3	0	1	4	
BABCOCK	MICHELLE		1906 3352 0	0	0	1	1	
VELLEKAMP	GREG		1995 2225 0	0	0	1	1	
TOTALS				9	0	9	18	

REPORT ID: TEC0051  
RUN DATE : 08/03/2025  
RUN TIME : 02:52

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

PAGE: 1  
FROM 07/01/2025 TO 07/31/2025

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT W GRISSOM	0024	1	0	1
PTIM J BABCOCK	0027	1	0	1
SGT R VANDERPILOEG	0028	6	2	8
PTIM D FLORA	0031	4	0	4
PTIM N DELLA FERA	0033	4	0	4
PTIM B PROL	0034	1	0	1
PTIM MOSCHBERGER	0035	27	0	27
PTIM A LOSPINUSO	0037	7	0	7
PTIM J ROTUNDA	0038	18	0	18
PTIM D TESTA	0039	1	0	1
PTIM J SIENKIEWICZ	0040	10	0	10
SPECIAL OFFICER	9998	8	0	8
TOTALS :		88	2	90



REPORT: TFC1628  
DATE : 08/03/2025

AUTOMATED TRAFFIC SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE 1  
JULY

A. TICKET INVENTORY				PARKING		MOVING		DMV		TOTAL		F. NON-DISPOSED CASE STATUS				CASES	
-----				-----		-----		-----		-----		-----				-----	
ADDED DURING MONTH				2		83		5		90		1- ISSUED & PENDING TRIAL				91	
DISPOSED DURING MONTH				3		59		2		64		1A- PENDING DMV LOOKUP				0	
												2- ELIGIBLE FOR FTA - FOR < 14 DAYS				11	
												3- ELIGIBLE FOR FTA - FOR 14+ DAYS				29	
												4- ELIGIBLE FOR DISMISSAL				14	
												5- BAD CHECK - NOT ELIG FOR WARRANT				0	
												6- CASE STATUS - FTA				0	
												7- CASE STATUS - FTUD				0	
												8- ELIGIBLE FOR WARRANT A- (MOVING)				4	
												B- (PARKING)				29	
												9- OUT OF STATE WARRANT (PARKING)				0	
												10- ELIGIBLE FOR DSUS/RSUS				13	
												11- CASE STATUS - PSUS				0	
												12- CASE STATUS - WARRANT				17	
												13- CASE STATUS - HELD 1-60 DAYS				0	
												61-120 DAYS				0	
												120 + DAYS				0	
												TOTAL				212	

REPORT: TFC1628  
DATE : 08/03/2025

AUTOMATED TRAFFIC SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

D. RESERVED CASES

- 1- RESERVED DECISION
- 2- RESERVED MOTION

0 0 0 0 0 0

H. TICKET ASSIGNMENT

- 1- ASSIGNED BUT NOT ISSUED:

0-60 DAYS  
60-121 DAYS  
121-180 DAYS  
181+ DAYS  
TOTAL

0 0 0 0 0

E. FINANCIAL

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

456 207,212 36,215 243,883 458  
182 2,274 1,242 3,698 0  
0 0 0 0 0  
0 150 250 400 0  
0 0 0 0 0  
0 0 0 0 0

I. WORK MANAGEMENT (DAILY WORK VOLUME)

- 2- ISSUED MONTHLY, BUT NOT ASSIGNED:
- # OF CASES
- 1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE
- 2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE
- 3- COURT DATE IS MORE THAN:
  - A- 60 DAYS FROM TODAY
  - B- 90 DAYS FROM TODAY

0 0 0 1 0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

- 1- TICKETS > 2 YRS BUT < 2 1/2 YRS.
  - MOVING
  - PARKING
- 2- TICKETS > 2 1/2 YRS BUT < 3 YRS.
  - MOVING
  - PARKING
- 3- TICKETS OVER 3 YRS OLD.
  - MOVING
  - \*PARKING

\*DISMISSAL IS REQUIRED FOR PARKING.

1 24

REPORT ID: CMCL628  
RUN DATE : 08/03/2025  
RUN TIME : 00:07

NY AUTOMATED COMPLAINT SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1  
RUN : MONTHLY

AS OF : 08/01/2025

A. COMPLAINT INVENTORY	INDICTABLE	DUS PERS	OTHER	NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	2	7	9	18	27	1. ISSUED AND PENDING TRIAL	27
2. DISPOSED DURING MONTH	2	5	1	8	9	2. ELIGIBLE FOR FTA - < 14 DAYS	9
						3. ELIGIBLE FOR FTA - > 14 DAYS	10
						4. CASE STATUS - FTA	1
						5. CASE STATUS - BAD CHECK, UNDE	
						6. ELIGIBLE FOR WARRANT	
						A. ANY CASES NOT IN DSUS	35
						*B. ANY CASE IN DSUS	1
						7. ELIGIBLE FOR DSUS	
						**A. CASE STATUS - FTA	18
						B. CASE STATUS - WARR	5
						8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	112
						9. OTHER CASE STATUSES A) 1 - 60 DAYS	
						(HELD, WILL DRAF, WIP, B) 61 - 120 DAYS	
						RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS	
						D) 181 + DAYS	
						10. OTHER CASES	
						TOTAL	202

B. COMPLAINTS PENDING - BY AGE					
1. 1 - 30 DAYS	4	12	9	25	
2. 31 - 60 DAYS		9	8	17	
3. 61 - 90 DAYS		29	6	35	
4. 91 - 120 DAYS		24	1	25	
5. 121 + DAYS		52	48	100	
TOTAL	4	126	72	202	

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

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS	
FINES	1340.39
COSTS	364.00
MISC (VCCB)	2983.61
TOTAL	4688.00

E. TIME PAYMENTS ACCOUNTS - SUMMARY	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	15	15	9478.82
2. DELINQUENT	3	3	663.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	191	215	93179.11
5. DSUS STATUS	129	177	107477.91
6. TOTAL OUTSTANDING	341	413	211802.07

G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED >  
4 DAYS FROM ISSUED DATE

2. STATE COMPLAINTS ENTERED >  
7 DAYS FROM ISSUED DATE

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

Franklin Borough											
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/L PMTS
7/2/2025	2025-1052	1101		5 Franklin 23 C/O Nalitt Assoc	270 Rt 23	Signs for Holy Chicks	\$837	\$72	2830	7/3/2025	
7/7/2025	2025-1066	2702		2 Lawler Robert	249 Munsonhurst rd	Roof over wrapped around deck/porch	\$324	\$21	3144	7/9/2025	
7/8/2025	2025-1071	1101		2.01 Luba, LLC	244 Rt 23	Install new store signs Buy Rite Liquor)	\$208	\$3	2142	7/9/2025	
7/9/2025	2025-1084	1601		12 Tam Franklin LLC	76 RT 23	Tenant it out for bbq chicken	\$5,345	\$325	1006	7/9/2025	
7/9/2025	2025-1091	2803		5 Montross Shirley	263 Munsonhurst rd	install 275 Ast	\$77	\$2	100016	7/11/2025	
7/10/2025	2025-1099	1601		10 Hardyson Bd of Education	50 Rt 23	Install receptacles for ac units	Exempt	Exempt	Exempt	Exempt	
7/10/2025	2025-1100	1504		44 Franklin Acquisition LLC	21 SGT Dennis Rd	Demo 2200 SQ FT House	\$75	-,-	14489	7/11/2025	
7/10/2025	2025-1103	1601		12 Tams Franklin LLC	76 RT 23	Signage for BBQ Chicken Site	\$493	\$34	7186	7/11/2025	
7/10/2025	2025-1108	1601		13 William Stumper	84 RT 23	A/C Condenser & Air handler Rpl	\$292	\$17	3898	7/11/2025	
7/11/2025	2025-1109	607		20 Ruiz, Moises	178 Main St	Above ground pool	\$216	\$1	CASH	7/11/2025	
7/11/2025	2025-1122	2301		25 Leslie, Justin	37 Woodland Rd	Install above ground pool	\$232	\$17	VISA	7/11/2025	7/9/2025
7/14/2025	2025-1126	2002		14 Immaculate Conception	75 Church St	2 AC condenser & coil replacements	\$390	\$20	VISA	7/14/2025	7/11/2025
7/14/2025	2025-1125	2702		17 Barbaro, Frank	24 Zimmer Dr	New front porch & steps	\$314	\$16	22788	7/14/2025	
7/14/2025	2025-1130	2702		17 Stock, Cory	25 Skyview Dr	Remove handi-cap ramp install new steps	\$67	\$2	CASH	7/16/2025	
7/14/2025	2025-1135	102		17 Ross, Frances	353 Scott Rd	Roof mounted solar	\$432	\$34	MST CARD	7/11/2025	7/9/2025
7/14/2025	2025-1139	1006		3 Saldana, Josue	132 Buckwheat Rd	Run gas piping from meter to stove	\$76	\$1	VISA	7/14/2025	7/11/2025
7/14/2025	2025-1127	1801		1 Carrera Julio & Delgado A	83 Davis Rd	Install pool heater, 2-100 gal lp tank & gp	\$109	\$9	CASH	7/16/2025	
7/14/2025	2025-1128	1801		1 Carrera Julio & Delgado A	83 Davis Rd	Water Softner & Filter	\$113	\$3	CASH	7/16/2025	
7/15/2025	2025-1142	302		18 Ong, Cherry	23 Master St	AC coil & condenser replacement	\$176	\$11	9239	7/16/2025	
7/17/2025	2025-1155	702		30 Aldrich, Amanda	18 Kovach St	Install LPG tank & gas line to range	\$77	\$2	1004982	7/18/2025	
7/17/2025	2025-1157	1402		12 Fantasia, Dawn	23 Auchte Dr	Kitchen & bath renovation	\$786	\$36	VISA	7/16/2025	7/14/2025
7/21/2025	2025-1166	706		15 Dominguez Eliana	51 Butler St	Oil to gas conversion boiler, Water heater & remove 275 AST	\$284	\$29	CASH	7/23/2025	
7/21/2025	2025-1170	305		4 Hanna, Azem & Lori	7 Master St	Oil to gas conversion boiler	\$178	\$13	9096	7/23/2025	
7/21/2025	2025-1171	602		25 Santangelo, Frederick	177 Main St	Remove 550 gal ust	\$75	\$0	16561	7/23/2025	
7/23/2025	25-CCO-0002	1101		5 Franklin 23 C/O Nalitt Assoc	270 RT 23	CCO for Shoprite Franklin	\$150		1061	7/23/2025	
7/24/2025	2025-1186	1004		23.01 Hilbert Ronald & Emma	18 Cummins St	Electric Water Heater Rpl	\$142	\$2	103	7/25/2025	
7/24/2025	2025-1187	304		6 Zeuner Donna & Bowden	16 Master St	Chimney Liner	\$80	\$5	624	7/25/2025	
7/25/2025	2025-1126	2002		14 Immaculate Conception	75 Church St	Replace 2 air handlers	\$150	\$0	VISA	7/24/2025	7/22/2025
7/25/2025	2025-1189	104		30 Sierra, Carlos	488 Rt 23	Oil to gas conv boiler, new gas main from burner to stove	\$171	\$6	CASH	7/25/2025	
7/29/2025	2025-1198	2702		17 Hillside Estates	20 Skyview Dr	Install deck & steps for new unit	\$93	\$5	2678	7/30/2025	
7/29/2025	2025-1205	1101		182 Burgess Gilbert & Joann	16 Liberty St	A/C Condenser & coil rpl	\$174	\$9	9278	7/30/2025	
7/30/2025	2025-1219	1601		14 Borough of Franklin	100 RT 23 Rear	Exhaust Fan Replacement	Exempt		Exempt	EXEMPT	
7/30/2025	2025-1221	1301		25 Borough of Franklin	40 Church St	100 Amp Meter Pan	Exempt		Exempt	EXEMPT	
7/31/2025	2025-1220	102		3 Irving Fabrication	597 Rt 23	Temp service 100 amp underground	\$66	\$1	240	7/31/2025	
							\$12,202	\$696			

CONSENT

RECEIVED

AUG 06 2025

Borough of Franklin  
Municipal Clerk's Office



Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C25-054	7/1/2025	2702	17	Cecilia Jameson & Winter Beverly	18 Alpine Ci	RESALE	\$50	1270	7/2/2025
C25-055	7/3/2025	2804	16	Christopher Asaro	260 Munsonhurst Rd	RESALE	\$85	CASH	7/7/2025
C25-056	7/7/2025	907	8	Smith Michelle Ann	15 Rowe PL	RESALE	\$50	1933	7/7/2025
C25-057	7/9/2025	66	16.16	Pailana, Harold	28 Fox Hill Dr	RESALE	\$50	4036	7/11/2025
C25-058	7/9/2025	304	8	Beicht Cory	15 Green St	RENTAL	\$50	CASH	7/11/2025
C25-059	7/21/2025	1402	3	Garay, Blanca	20 Ginter St	RESALE	\$150	342	7/23/2025
C25-060	7/23/2025	2803	5	Montross Shirley	263 Munsonhurst Rd	RESALE	\$50	2113	7/23/2025
C25-061	7/23/2025	1004	23.01	Hilbert Emma	18 Cummins Street	RESALE	\$150	101	7/25/2025
C25-062	7/24/2025	601	39	Leon Diana & Davalos Carlos	43 Sterling St	RENTAL	\$50	147	7/25/2025
C25-063	7/25/2025	602	25	Santangelo, Frederick & Jane	177 Main St (4 Apts)	RESALE	\$200	2428	7/28/2025
C25-064	7/25/2025	607	58	Glazier Harry & Sandra	41 Nestor St	RESALE	\$50	CASH	7/28/2025
C25-065	7/28/2025	607	47	Darela Frank	52-54 Nestor St	RESALE	\$200	CASH	7/30/2025
C25-066	7/28/2025	901	20	Eletto Samuel & Barbara	81 Church St	RENTAL	\$50	122	7/30/2025
C25-067	7/31/2025	1504	17	Quinn, Janice & Robert	8 Mt View Rd	RESALE	\$50	155	8/1/2025
							\$1,235		

CONSENT

RECEIVED

AUG 06 2025

Borough of Franklin  
Municipal Clerk's Office



**Permit Summary Report**

Range From: 7/1/2025 To: 7/31/2025

**CONSENT** RECEIVED

AUG 06 2025

**SUMMARY****CONSTRUCTION COSTS****COUNT**Borough of Franklin  
Municipal Clerk's Office

Cost Of Construction:	\$10,000.00	Cubic Footage:	4,581 Cu.ft.	All Fees Waived:	4
Cost Of Alteration:	\$407,698.00	Square Footage:	509 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	\$10,500.00	Permit Issued:	33	State Fees Waived:	0
Total Costs:	\$428,198.00	Updates Issued:	1	No Fees Waived/Other:	30
		Partials Issued:	0		

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	\$6,241.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$6,241.00
Electrical:	\$2,535.00	Electrical:	\$0.00	Electrical:	(\$305.00)	Electrical Fees:	\$2,230.00
Fire:	\$470.00	Fire:	\$0.00	Fire:	\$0.00	Fire Fees:	\$470.00
Plumbing:	\$1,265.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,265.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,000.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,000.00
				* Total Waived:	(\$305.00)	Technical Fees:	\$11,206.00

**DCA**

Calculated Fees      Waived Fees      Collected Fees

Volume Training Fee:	\$17.00	\$0.00	\$17.00
Alteration Training Fee:	\$775.00	(\$96.00)	\$679.00
DCA Minimum Fee:	\$3.00	(\$3.00)	\$0.00
Sub Total Training Fee:	\$795.00	(\$99.00)	\$696.00

**TECHNICAL ISSUES**

Building Technical:	13
Electrical Technical:	24
Fire Protection Technical:	6
Plumbing Technical:	5
Elevator Technical:	0
Mechanical Technical:	11

Certificate of Occupancy Fee:	\$150.00
Temporary Certificate Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$150.00

**CERTIFICATE ISSUES**

Certificate Of Occupancy:	11
Certificate Of Approval:	164
Certificate Of Continued Occupancy:	2
Temporary Certificate Of Occupancy:	2
Certificate Of Compliance:	0

PERMIT FEES:	\$11,206.00
DCA FEES:	\$696.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$12,052.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
ONLINE SURCHARGE FEES:	\$0.00
GRAND TOTAL FEES:	\$12,202.00

\* By State law (see N.J.S. 52:27D-126c): (\$305.00)

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

Permit Activity TrendsFIGURES

	07/01/2025-07/31/2025	06/01/2025-06/30/2025	07/01/2024-07/31/2024
Building:	6,241.00	4,229.00	18,740.00
Electric:	2,230.00	1,665.00	2,600.00
Fire Protection:	470.00	730.00	815.00
Plumbing:	1,265.00	1,335.00	1,545.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,000.00	1,000.00	425.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	17.00	26.00	65.00
DCA Alt Fee:	775.00	622.00	1,385.00
DCA Min Fee:	3.00	0.00	2.00
C of O Fee:	150.00	425.00	350.00
Total Fees:	12,202.00	10,032.00	25,952.00
Waived Fees:	(404.00)	0.00	0.00
Total Costs:	428,198.00	365,831.00	795,406.00
Permit Count:	33.00	30.00	31.00
Update Count:	1.00	1.00	5.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	17.05	(46.17)
Percent Fees (Up/Down):	21.63	(52.98)

## List of All Inspections

Page 77 of 81

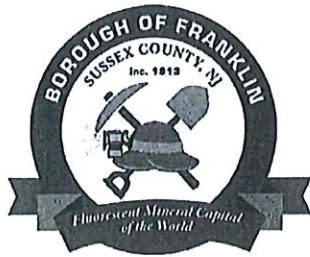
Scheduled Date From 07/01/2025 To 07/30/2025

Report Date: 8/4/2025

## Borough of Franklin

		Building	Electrical	Fire	Mechanical	Plumbing	Total
Andrew Simonis	No. Scheduled:	1	15	0	0	0	16
	No. Completed:	1	15	0	0	0	16
	No. Passed:	1	6	0	0	0	7
	No. Failed:	0	7	0	0	0	7
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
David Hammerle	No. Scheduled:	0	0	0	3	6	9
	No. Completed:	0	0	0	3	6	9
	No. Passed:	0	0	0	2	3	5
	No. Failed:	0	0	0	1	2	3
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Isaak Mester	No. Scheduled:	11	4	0	11	2	28
	No. Completed:	11	4	0	11	2	28
	No. Passed:	9	3	0	8	1	21
	No. Failed:	2	1	0	1	1	5
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Joseph Butto	No. Scheduled:	19	2	6	3	2	32
	No. Completed:	19	2	6	3	2	32
	No. Passed:	18	2	5	3	2	30
	No. Failed:	0	0	1	0	0	1
	No. Not Ready:	1	0	0	0	0	1
	No. Canceled:	0	0	0	0	0	0
Total No. Scheduled:		31	21	6	17	10	85
Total No. Completed:		31	21	6	17	10	85
Total No. Passed:		28	11	5	13	6	63
Total No. Failed:		2	8	1	2	3	16
Total No. Not Ready:		1	0	0	0	0	1
Total No. Canceled:		0	0	0	0	0	0

JUL 14 2025



# BOROUGH OF FRANKLIN

46 Main Street  
Franklin, NJ 07416  
[www.franklinborough.org](http://www.franklinborough.org)

Borough of Franklin  
Municipal Clerk's Office  
John M. Sowden IV, Mayor  
Darlene J. Tremont, Municipal Clerk  
Phone: 973-827-9280  
Fax: 973-827-9279

## APPLICATION FOR USE OF MUNICIPAL BUILDING OR PROPERTY

Complete this form and return to: Borough Clerk, Franklin Borough Municipal Building, 46 Main Street, Franklin, N.J. 07416

This form should be submitted with:

- A. Proof of corporate status;
- B. Information about Franklin residents being part of the group;
- C. Certificate of Insurance as follows;

In order for any group to use, visit or participate in activities on Borough of Franklin Property, a Certificate of Liability Insurance in an amount of One Million Dollars (\$1,000,000.00) in the naming **The Borough of Franklin** as an additional insured must be provided prior to the issuance of any permit to use a facility as follows:

"The Borough of Franklin, its departments, agencies, boards, commissions, officers, officials, agents, servants, administrators, and employees are named as an additional insured, on a primary and non-contributory basis, regarding the use of Municipal Property or Facilities".

D. The release and hold harmless agreement attached; and

E. The information requested below:

1.) Purpose of Request:   X   Meeting(s)        Private Party        Other:  
Explain: Boy Scout Troop Meetings - Franklin Senior Center

2.) Building or Property Requested:        Municipal Building   X   Senior Center

3.) Date(s)/Time(s) Requested:

Date(s): See Attached Schedule

Times(s): 7-8:30 PM

4.) The maximum number of people estimated to attend is:   30  

(Please note there is a maximum capability for the Senior Center with tables and chairs is 90.)

**Fees are as follows (per Chapter 119 of the Municipal Code Book)**

Activity room:

Daily Rate:

Per hour \$10

Flat rate for 8 hours \$75

Month Rate:

Per hour \$4

Flat rate per month \$600

Request submitted for waiving fee for Boy Scouts.



RELEASE, HOLD HARMLESS, AND INEMNIFICATION AGREEMENT

Scouting America, Patriots' Path  
Name of Group/Association Council (PPC) Date(s) of Visit(s) \_\_\_\_\_  
The undersigned Jason Dugan m as an authorized representative of Scouting America, PPC ("Entity")  
Print Name Name of Group/Association

in consideration for being permitted to utilize the facilities and/or participate in activities on Borough of Franklin Property on the date(s) above, **HEREBY RELEASES AND WAIVES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, ALL CLAIMS THAT EITHER HAS OR MAY HAVE** against Borough, its agents, officers, employees and volunteers, in the event of **PROPERTY DAMAGE, BODILY INJURY OR DEATH** arising directly or indirectly in connection with the Entity's use of Borough Property of Facilities. The undersigned **FURTHER AGREES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, TO HOLD THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS HARMLESS FOR ANY SUCH INJURY OR ACCIDENT AND TO DEFEND AND INDEMNIFY THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS FOR ALL COSTS RELATING TO ANY CLAIMS OR LAWSUITS, INCLUDING REASONABLE ATTORNEY FEES**

**ACKNOWLEDGEMENT OF WAIVER OF IMPORTANT LEGAL RIGHTS:** I have read the foregoing and understand that by signing below, I am waiving important legal rights on behalf of myself and the above-named Entity which I am authorized to represent.

**I CERTIFY THAT I HAVE READ THE FOREGOING AND ANY REPRESENTATION MADE HEREIN IS TRUE, COMPLETE, AND NOT THE RESULT OF COERSION.**

Name of  
Representative

(Print):

Jason Dugan

Representative's

Position/Title:

Deputy Scouting Executive

Date:

7/14/2025

Representative's

Signature:

Jason Dugan



### REQUIREMENTS

1. The applicant agrees to assume responsibility for setting up of any seating arrangement other than those that presently exist, and if changes, to restore seating to the original arrangements.
2. The applicant agrees to reasonably clean the premises after usage, leaving rooms or area in the same state of cleanliness that existed prior to usage.
3. The applicant agrees to pay for, or to assume financial responsibility for any damages to the Borough of Franklin premises utilized during the period of usage by the organization the applicant represents (excluding indemnification for damages caused by Borough's negligence.)
4. The applicant agrees that no alcoholic beverages or controlled dangerous substances of any kind will be served or consumed during the period of usage.
5. The applicant agrees that food or non-alcoholic beverages may only be consumed in area designated by the Borough of Franklin Custodian.
6. The applicant agrees that this permission may be canceled by the Borough of Franklin prior to the time of the approved use if the premises are needed for an emergency use by another Municipal Body (Municipal Court, Police, Governing Body, etc.)
7. The premises are not to be used to gain profit nor will fees of admission be charged, nor will unauthorized raffles be held.

Note: Political subdivisions (does not include Political parties) and borough sponsored organizations established by Ordinance or Resolution are exempt from submission of application(s).

Approved: \_\_\_\_\_

Borough Clerk

Date of Approval: \_\_\_\_\_

# Boy Scouts Meeting dates

## September 2025 Dates:

8, 15, 22, 23, 29

US Literacy 23<sup>rd</sup> 6-8

## October 2025 Dates:

6, 20, 21, 27

November 2025 Dates: Nov. 4 is Election day - November 3 not available due to election equipment being set up

3 (might have to be outside, Election Day), 10, 17, 18, 24

## December 2025 Dates:

1, 8, 15, 16, 22

## January 2026 Dates:

5, 12, 19, 20, 26

## February 2026 Dates:

2, 9, 17, 23

## March 2026 Dates:

2, 9, 16, 23, 24, 30

## April 2026 Dates:

6, 13, 20, 21, 27

## May 2026 Dates:

4, 11, 18, 19

## June 2026 Dates:

1, 8, 15, 16, 22

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58262	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 38750 FFD - FIREFIGHTER IDENTIFICATION SHIELDS	688.00	688.00
58263	1559 - ADVANCE AUTO PARTS	PO 39178 2025 - FFD - BLANKET	30.60	30.60
58264	2702 - AIR SYSTEMS MAINTENANCE, LLC	PO 38791 Police Station Server Room Ductless A/C	8,841.00	
		PO 38970 2025 Blanket	1,190.00	
		PO 38970 2025 Blanket	583.19	10,614.19
58265	2731 - AIRCO HEATING AND COOLING LLC	PO 39353 2025 BLANKET	2,312.45	
		PO 39406 Furnace, Condenser & Coil Installation	9,872.00	
		PO 39498 23 South Sewer Station Air vent system	930.00	13,114.45
58266	904 - ALL COUNTY WINDOW CLEANING/ DRK SERVICES	PO 39422 WINDOW CLEANING	1,113.00	1,113.00
58267	2351 - AMAZON CAPITAL SERVICES INC	PO 39487 Office Supplies	223.37	
		PO 39511 2025 police	195.31	418.68
58268	1004 - AMERIGAS - CHESTER	PO 39540 Open Invoice due to credit miss-applicat	1,300.88	1,300.88
58269	1511 - APPRAISAL SYSTEMS, INC.	PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,500.00	2,500.00
58270	2437 - ARCHER & GREINER PC	PO 39535 Bond Counsel to Borough of Franklin	7,787.95	7,787.95
58271	1839 - ATLANTIC TOMORROWS OFFICE	PO 39235 2025Contract #73503-01 - Readings & Serv	1,662.20	1,662.20
58272	2019 - BABCOCK, JESSE	PO 39526 2025 Eyecare Reimbursement	200.00	200.00
58273	1740 - BABCOCK, JR., FRED	PO 39478 CLOTHING ALLOW REIMBURSEMENT	187.43	187.43
58274	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	49,142.47	49,142.47
58275	1867 - BLUE RIDGE LUMBER CO.	PO 39481 2025 BLANKET	124.64	124.64
58276	2326 - BLUE TO GOLD, LLC	PO 39301 2025 police	395.00	
		PO 39302 2025 police	395.00	790.00
58277	1370 - BRADY & CORREALE, LLP	PO 39435 PLANNING BOARD PROFESSIONAL SERVICES	1,226.90	
		PO 39435 PLANNING BOARD PROFESSIONAL SERVICES	1,037.49	
		PO 39508 PLANNING - PROFESSIONAL SERVICES	764.00	
		PO 39508 PLANNING - PROFESSIONAL SERVICES	695.55	3,723.94
58278	435 - BRAEN AGGREGATES, LLC	PO 38876 2025 BLANKET-IMPROVEMENT TO STREETS & RO	2,966.91	2,966.91
58279	2541 - BRIGHTSPEED	PO 38995 2025 - W/S - TELEPHONE - ACCT#310229037	209.60	
		PO 38996 2025 - DPW - TELEPHONE - ACCT#309645984	41.39	
		PO 38998 2025 - POLICE - TELEPHONE - ACCT#3101460	321.31	
		PO 38999 2025 - FFD - TELEPHONE - ACCT#309593822	95.03	
		PO 39053 PHONE ALARM LINE - BORO HALL - ACCT #473	36.94	704.27
58280	2501 - BRUSH, SUZANN	PO 39530 Reimbursement for Flowers	55.71	55.71
58281	1276 - CAMPBELL FOUNDRY COMPANY	PO 39475 FFD Drain Job	3,362.00	
		PO 39476 Scott Road Drainage Repair	1,164.00	4,526.00
58282	346 - CAPITAL ONE	PO 38926 2025 BLANKET-S/R-B/G-W/S	71.05	71.05
58283	2680 - CHERRY VALLEY TRACTOR SALES	PO 39351 ROCK HAMMER New Jersey State Approved Co	14,301.26	14,301.26
58284	2064 - CINTAS CORPORATION NO.2	PO 39168 2025 police	65.99	65.99
58285	2727 - CLEAN TEAM INC	PO 39309 2025 Cleaning Police Station - BLANKET P	880.00	880.00
58286	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC	584.26	584.26
58287	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 38935 MUNICIPAL LONG DISTANCE CARRIER #973-827	831.79	831.79
58288	657 - COUNTY OF SUSSEX	PO 39513 2025 PRIMARY ELECTION BALLOTS	693.31	693.31
58289	1382 - CUGLIARI, GREGORY M.	PO 39536 2025 police	166.29	166.29
58290	1382 - CUGLIARI, GREGORY M.	PO 39537 2025 police	194.36	194.36
58291	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 38947 2025 DISABILITY INSURANCE	839.28	839.28
58292	2562 - EDMUNDS GOVTECH INC	PO 39480 Blank Tax Bills	37.00	37.00
58293	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	82.10	
		PO 39119 BORO HALL - ACCT #7521790711 - METER #26	446.35	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	55.87	584.32
58294	2559 - FIRSTNET	PO 39131 PHONE BILL - ACCT. #287321506183 - 2025	602.28	602.28
58295	2436 - FLEX FACTS	PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET	50.00	50.00
58296	39 - FRANKLIN BOARD OF EDUCATION	PO 38865 2025 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
58297	115 - FRANKLIN FIRE DEPARTMENT	PO 38966 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 39486 FFD - REIMBURSEMENT - WALMART	63.52	
		PO 39529 FFD - REIMBURSEMENT CHIEFS WRAP	3,500.00	3,580.52
58298	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39485 Planning Board Advertising	51.58	
		PO 39489 CLERK ADVERTISING	294.45	346.03
58299	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	300.00	300.00
58300	254 - GOFECO INDUSTRIES, INC.	PO 39447 TAX ASSESSOR - NO. 10 WINDOW ENVELOPES-	122.00	122.00
58301	2618 - GRADY VAN EK	PO 39493 CLOTHING ALLOW REIMBURSEMENT	170.00	170.00
58302	91 - GRAINGER	PO 38976 2025 BLANKET-W/S-S/R	1,473.39	1,473.39
58303	2741 - GREEN CHIP INC	PO 39492 CONTAINER	500.00	500.00
58304	149 - HAMBURG SUPPLY CO. INC.	PO 39519 2025 BLANKET	40.50	40.50
58305	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 39514 PLANNING BOARD - PROFESSIONAL SERVICES	207.00	
		PO 39514 PLANNING BOARD - PROFESSIONAL SERVICES	2,280.00	2,487.00
58306	2623 - HILBERG CONTRACTING LLC	PO 38331 REPAIRS TO WATER GARAGE BUILDING	3,287.00	3,287.00
58307	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	2,531.37	2,531.37
58308	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
		PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	2,497.83	2,892.00
58309	2454 - INDUSTRIAL INSPECTION & ANALYSIS	PO 39162 FFD - HOSE & LADDER INSPECTIONS	4,833.71	4,833.71
58310	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 39322 TAX ASSESSOR OFFICE WEBINAR TRAININGS CH	50.00	

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 39331 ELECTRONIC RECORDS MANAGEMENT - WEBINAR	100.00	150.00
58311	2708 - iPARAMETRICS	PO 39228 Grantwriter 2025	100.50	100.50
58312	2400 - IPITOMY COMMUNICATIONS LLC	PO 38941 PHONE BILL - BORO HALL - ACCT # C11531 -	98.95	
		PO 38942 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	101.19	200.14
58313	2396 - Iworq Systems Inc	PO 39538 IWORQ PUBLIC WORKS PACKAGE - SOFTWARE MA	2,500.00	2,500.00
58314	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39507 PLANNING BOARD - PROFESSIONAL SERVICES	840.00	840.00
58315	2659 - JAMES T. AFFINITO	PO 39382 Recreation - Reimbursement for James Aff	89.99	89.99
58316	535 - JCP&L	PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - MASTE	2,130.23	
		PO 39066 2025 - ELECTRIC #783 - STREET LIGHTS	3,689.43	
		PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	2,440.36	
		PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL	119.75	
		PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328	991.70	
		PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	930.50	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	45.02	
		PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	10,351.64
58317	535 - JCP&L	PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	333.41	
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	23.72	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	111.27	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	18.60	
		PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	3,930.82	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	14.18	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	157.92	4,594.57
58318	535 - JCP&L	PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	221.86	
		PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	233.09	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	1,477.68	1,932.63
58319	1838 - KUPERUS MEADOWS	PO 38324 SQUARE HAY BALES- NOT TO EXCEED \$300	240.00	240.00
58320	1165 - LANGUAGE LINE SERVICES	PO 39488 COURT: Language Line Services - June 202	34.00	34.00
58321	2681 - LEW ENVIRONMENTAL SERVICES LLC	PO 39502 POSTCARD MAILING FOR NJ LEAD LAW	226.60	226.60
58322	2301 - LINCOLN NATIONAL INSURANCE CO.	PO 39496 2024 Volunteer LOSAP Program Contributio	10,000.00	10,000.00
58323	596 - MCAFEE HARDWARE	PO 38898 2025 BLANKET-W/S-ACCOUNT #664	37.47	
		PO 38899 2025 BLANKET-S/R-ACCOUNT # 662	26.84	
		PO 38900 2025 BLANKET-B/G 658	215.14	279.45
58324	1982 - McELWEE & QUINN, LLC	PO 39515 BOROUGH OF FRANKLIN BOND ANTICIPATION NO	1,000.00	1,000.00
58325	493 - MICROSYSTEMS-NJ.COM, LLC	PO 39525 MICROSYSTEMS ANNUAL EMAIL SERVICE FOR 20	120.00	120.00
58326	2491 - MIDHURST TREE CARE LLC	PO 38130 TREE REMOVAL HEMLOCK	1,275.00	1,275.00
58327	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	698.02	698.02
58328	2646 - MORRIS, DOWNING & SHERRED LLP	PO 38938 2025 PROSECUTOR SERVICES	1,625.00	1,625.00
58329	2605 - MUNIHUB	PO 39495 ELECTRONIC MUNCARD	500.00	500.00
58330	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 39095 POLICE - OFFICE 365 GCC 3 - 2025 BLANKET	1,554.75	1,554.75
58331	341 - NEW JERSEY DIVISION OF ALCOHOLIC	PO 39494 MAINTENANCE AND PREPARATION OF 2025-2026	39.00	39.00
58332	2609 - NEW JERSEY HERALD	PO 39484 RENEWAL SUBSCRIPTION 7/1/25 - 7/31/26 A	216.70	216.70
58333	2653 - NEW YORK YANKEES	PO 39395 Recreation: Yankees Bus Trip	3,300.00	3,300.00
58334	2739 - NEWTON MEDICAL CENTER FOUNDATION	PO 39454 AED Purchase	1,660.00	1,660.00
58335	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	2,134.98	2,134.98
58336	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 39122 2025 Dog License Due State	9.00	9.00
58337	2430 - OPTIMUM	PO 38930 2025 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 38932 2025 INTERNET - WVFAS - ACCOUNT 07879-16	69.23	
		PO 38933 2025 SELECT TV - POLICE DEPARTMENT ACCT	19.85	122.43
58338	2721 - OVERCOAT LLC	PO 39229 ECONOMIC DEVELOPMENT SERVICES 2025	1,650.00	1,650.00
58339	2689 - PEERLESS CONCRETE PRODUCTS CO.	PO 39464 FFD Drain Job Materials	775.00	775.00
58340	2611 - PLANET NETWORKS	PO 38943 2025 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 38944 2025 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 38945 2025 INTERNET - DPW - 40 N CHURCH RD - A	49.95	
		PO 38946 2025 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	199.80
58341	2566 - PMC ASSOCIATES	PO 39383 2025 police	2,002.20	2,002.20
58342	2411 - QUIKTEKS LLC	PO 38939 2025 - IT MANAGEMENT	2,010.50	
		PO 39497 Firewall upgrade Water Roads	3,040.00	5,050.50
58343	2173 - REINER PUMP SYSTEMS, INC.	PO 39460 Route 23 North Sewer Station Replacemen	9,200.00	9,200.00
58344	2577 - RMD ASSOCIATES, LLC	PO 39094 QPA CONTRACT - 2025	500.00	500.00
58345	2716 - RONNIE'S CATERERS	PO 39394 SENIOR PICNIC 9/5	3,181.25	3,181.25
58346	2490 - ROXBURY AUTO INC	PO 39462 6.5x12 SINGLE AXLE TILT 7.8K	5,495.00	5,495.00
58347	1817 - SCHENCK PRICE SMITH & KING LLP	PO 38850 116 ROUTE 23 / RYAN HOMES ESCROW	70.00	70.00
58348	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39085 GENERAL LEGAL SERVICES - 2025	11,000.00	11,000.00
58349	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39086 2025 - TAX APPEALS	2,763.10	2,763.10
58350	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39087 2025 - LITIGATION	1,176.00	1,176.00
58351	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39144 IMPERATORE ESCROW	55.13	55.13
58352	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39527 PROFESSIONAL SERVICES MAY 2025	437.50	437.50
58353	483 - SCHMIDTS WHOLESALE, INC.	PO 39388 FIRE HYSDRANT REPAIR PARTS MUELLER	1,527.17	1,527.17

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58354	2159 - SEPTICARE	PO 38971 2025 BLANKET	390.00	390.00
58355	1255 - SPACE FARMS	PO 39491 B/G-DEER CARCASS REMOVAL JUNE 2025	27.00	27.00
58356	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	169.13	169.13
58357	186 - STAPLES ADVANTAGE	PO 39446 OFFICE SUPPLIES STREETS AND ROADS	49.99	
		PO 39466 Court: Office Supplies	337.12	
		PO 39517 PRINTER INK	401.54	788.65
58358	2744 - STATE OF NEW JERSEY	PO 39533 2025 police	500.00	500.00
58359	358 - SUSSEX COUNTY CLERK	PO 39482 PRIMARY ELECTION EXPENSES	1,986.10	1,986.10
58360	2533 - TEXT MY GOV	PO 39539 TEXTMYGOV - SOFTWARE MANAGEMENT 9/25 - 8	1,500.00	1,500.00
58361	906 - TOWNSEND, BRIAN	PO 39315 2025 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
58362	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 38922 2025 BLANKET-S/R-B/G	579.93	579.93
58363	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	10.22	
		PO 39134 GAS - BORO HALL - METER #2627008 - 2025	71.04	81.26
58364	773 - USA BLUE BOOK	PO 38925 2025 BLANKET-W/S	3,240.97	3,240.97
58365	1141 - V.E. RALPH & SON, INC.	PO 39030 Blanket for 2025 Medical Supplies	290.88	290.88
58366	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	304.00	
		PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	1,140.00	
		PO 39216 2025 BLANKET ENGINEER - DAM INSPECTION	658.00	
		PO 39224 Engineering Services, Road Opening Escro	1,590.50	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	3,014.50	
		PO 39472 597 Route 23 (Irving Fabrication) Initia	456.00	
		PO 39473 Catlin Road, Wyker Road, Rowe Place and	556.00	7,719.00
58367	2737 - VECTOR SECURITY INC	PO 39428 FFD - ACCESS CONTROL SYSTEM	10,705.00	10,705.00
58368	9 - VERIZON WIRELESS	PO 39054 MAYOR/COURT IPAD - ACCT#682500093-00001	76.33	
		PO 39055 FFD - ACCT. #242476498-00001 - 2025	90.10	166.43
58369	2281 - W.B. MASON CO. INC.	PO 38985 2025 - WATER COOLER RENTAL	4.75	4.75
58370	40 - WALLKILL VALLEY REGIONAL H. S.	PO 38864 2025 - REGIONAL HIGH SCHOOL TAXES - 1ST	197,300.50	197,300.50
58371	568 - WELDON QUARRY CO., LLC	PO 38927 2025 BLANKET S/R BLACKTOP	3,643.49	3,643.49
58372	1461 - WINGLE SUPPLY COMPANY INC.	PO 39461 2025 BLANKET	92.75	92.75
58373	2355 - WITMER PUBLIC SAFETY GROUP INC	PO 39364 FFD - CLOTHING MAINTENANCE	64.00	64.00
TOTAL				1,046,804.92

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,841.69			
01-201-20-120-020	Clerk Other Expenses	3,122.85			
01-201-20-130-020	Finance Administration Other Expenses	665.02			
01-201-20-145-020	Tax Collector Other Expenses	175.38			
01-201-20-150-020	Tax Assessment Admin OE	3,047.00			
01-201-20-155-020	Legal Services Other Expenses	14,939.10			
01-201-20-165-020	Engineering Services Other Expenses	3,014.50			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-21-180-020	Planning Board Other Expenses	2,060.07			
01-201-23-220-020	Insurance Employee Group Insurance	2,497.83			
01-201-23-226-020	Insurance - Disability	839.28			
01-201-23-227-020	Insurance - Employee Reimbursements	200.00			
01-201-25-240-020	Police Other Expenses	8,062.27			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	7,390.28			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	725.35			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	8,077.06			
01-201-26-310-000	Buildings & Grounds S&W	1,113.00			
01-201-26-310-020	Building & Grounds OE	2,934.73			
01-201-28-370-020	Recreation Other Expenses	3,300.00			
01-201-28-370-022	Public Events	3,181.25			
01-201-31-430-020	Utility Bulk Expenses - Electricity	6,264.27			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,187.33			
01-201-31-440-020	Utility Bulk Expense Telephone	2,319.78			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	599.49			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	203.05			
01-201-31-462-020	Network Maintenance	5,050.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	49,142.47			
01-201-43-490-020	Municipal Court Other Expenses	371.12			
01-201-44-904-000	Improvements To Streets & Roads	1,164.00			
01-201-44-905-000	Improvements To Muni. Property	9,872.00			
01-201-44-906-000	Purchases Of Office Equipment	2,008.08			



## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-44-907-000	Purchase of Fire Equipment	14,205.00			
01-201-44-908-000	Purchase of Road Equipment	14,301.26			
01-203-25-255-021	(2024) Aid To Volunteer Fire Companies OE		688.00		
01-203-25-266-020	(2024) Volunteer LOSAP Program		10,000.00		
01-203-26-290-020	(2024) Streets & Roads Other Expenses		240.00		
01-203-26-310-020	(2024) Building & Grounds OE		5,862.88		
01-206-55-000-000	Regional HS Taxes Payable			197,300.50	
01-207-55-000-000	Local School Taxes Payable			582,187.00	
01-260-05-100	Due To/from Clearing			0.00	977,428.39
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>181,150.01</b>	<b>16,790.88</b>	<b>779,487.50</b>	<b>977,428.39</b>
03-260-05-100	Due To/From Clearing			0.00	7,750.57
03-280-56-851-000	Reserve for BPW Escrow			456.00	
03-282-56-851-000	Reserve For Escrow Deposits			5,042.45	
03-283-56-851-000	Reserve For Recreation			89.99	
03-286-56-851-000	Reserve For Road Openings			1,590.50	
03-296-56-852-002	Due State Dog License Fees			9.00	
03-306-56-851-000	Reserve For Redevelopment			562.63	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>7,750.57</b>	<b>7,750.57</b>
04-215-55-984-000	IA 9-2017 Various Imp.			8,841.00	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			5,162.45	
04-215-55-995-000	Bond Ordinance 07-2024			1,556.00	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			17,419.95	
04-260-05-100	Due To/From Clearing			0.00	32,979.40
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>32,979.40</b>	<b>32,979.40</b>
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			304.00	
08-260-05-100	Due To/From Clearing			0.00	304.00
<b>TOTALS FOR</b>	<b>Water Sewer Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>304.00</b>	<b>304.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	12,268.31			
09-201-55-503-020	Water Sewer Operat. OE Sewer	5,347.08			
09-201-55-512-000	Water Sewer Capital Outlay	1,527.17			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	9,200.00			
09-260-05-100	Due To/From Clearing			0.00	28,342.56
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>28,342.56</b>	<b>0.00</b>	<b>0.00</b>	<b>28,342.56</b>
Total to be paid from Fund 01 Current Fund		977,428.39			
Total to be paid from Fund 03 Trust Fund		7,750.57			
Total to be paid from Fund 04 General Capital Fund		32,979.40			
Total to be paid from Fund 08 Water Sewer Capital Fund		304.00			
Total to be paid from Fund 09 Water Sewer Operating Fund		28,342.56			
		1,046,804.92			

## Checks Previously Disbursed

321	FUNDPALITY II, LLC	TSC#21-00002 / 323 RUTHERFORD AV /	88,300.00	6/30/2025
322	PRO CAP 8, LLC	TSC#24-00004 / 323 RUTHERFORD AV /	41,000.00	6/30/2025
502	FUNDPALITY II, LLC	TSC#21-00002 / 323 RUTHERFORD AV /	119,997.23	6/30/2025
503	PRO CAP 8, LLC	TSC#24-00004 / 323 RUTHERFORD AV /	52,071.29	6/30/2025
7395	STATE OF NEW JERSEY-PWT	PO# 39479 2nd QTR 2025 PWT TAX ON WATER - AP	205.33	7/16/2025
25134	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/15	935.00	7/11/2025

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
25135	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/15		20,315.30	7/11/2025
25136	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/15		169,292.61	7/11/2025
25138	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	80,173.79	7/14/2025
25139	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	13,564.36	7/14/2025
70225	ELAVON INC	PO# 39467	MUNICIPAL COURT - CC SERVICE FEE -	137.50	7/02/2025
				-----	
				585,992.41	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	249,603.90	977,428.39	1,227,032.29
Fund 03 Trust Fund	302,303.52	7,750.57	310,054.09
Fund 04 General Capital Fund		32,979.40	32,979.40
Fund 08 Water Sewer Capital Fund		304.00	304.00
Fund 09 Water Sewer Operating Fund	34,084.99	28,342.56	62,427.55
-----			
BILLS LIST TOTALS	585,992.41	1,046,804.92	1,632,797.33
=====			