CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 9, 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. Resignation from Concetto Formica from the Recreation Committee.
2. Resignation from Patti Carnes from the Recreation Committee.
3. Resignation from Bobbi Formica from the Recreation Committee.
4. Letter dated August 15, 2025 from The Center for Prevention and Counseling to Mayor and Council in regards to the Changing Face of Addiction walk.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health Report – July 2025
2. Road Department Report – August 4th – August 28th
3. Permit Activity Report – August 2025
4. Permit List – August 2025
5. COH Report – August 2025
6. Police Department Report – August 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Application to operate a Tattoo Parlor in the Borough of Franklin located at 418 Rte. 23N, trade name Moonlight Tattoo LLC.
2. Application for use of the Senior Center from Maureen Hubbard for Wallkill Valley Girl Scouts 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 September 9, 2025.

clittle@franklinborough.org

From:	Concetto Formica <cformica@franklinborough.org>
Sent:	Thursday, August 14, 2025 4:54 AM
To:	Colleen Little; Neil Spidaletto; John Sowden
Cc:	Stephen Skellenger; Rachel Heath; Patti Carnes
Subject:	Recreation

RECEIVED

AUG 14 2025

Borough of Franklin
Municipal Clerk's Office

Good Morning,

I am writing to inform you that I am resigning from the Recreation Committee effective immediately.

Concetto Formica
Franklin Borough Councilman

From: Patti Carnes <PCarnes@franklinborough.org>
Sent: Thursday, August 14, 2025 8:56 AM
To: Colleen Little; Neil Spidaletto; John Sowden
Cc: Rachel Heath; Stephen Skellenger; Concetto Formica
Subject: Recreation Committee

RECEIVED
AUG 14 2025
Borough of Franklin
Municipal Clerk's Office

Good morning,

After much thought, I have decided to submit my resignation from the Recreation Committee. This is effective immediately.

Thank you.

Patti Carnes
Franklin Borough Councilwoman

From: Bobbi Formica <franklinrecchair@franklinborough.org>
Sent: Thursday, August 14, 2025 9:09 AM
To: Colleen Little; Neil Spidaletto; John Sowden; Rachel Heath; Patti Carnes; Suzann Brush
Subject: Recreation

This email is to inform you that I will be resigning from recreation effective immediately.

Bobbi Formica

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AUG 14 2025
Borough of Franklin
Municipal Clerk's Office

THE CENTER 50 YEARS
FOR PREVENTION & COUNSELING

61 Spring St., Newton, NJ 07860
973-383-4787
973-383-6576
info@centerforprevention.org
centerforprevention.org

Prevention — Counseling — Recovery

CONSENT

August 15, 2025

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SEP 04 2025
Borough of Franklin
Municipal Clerk's Office

Franklin Borough Council
Mayor John M. Soden, IV
Franklin Municipal Building
46 Main Street
Franklin, NJ 07416

Dear Mayor Soden & Friends at Franklin Municipal Building:

On behalf of The Center for Prevention and Counseling, we are deeply grateful for your allowing us to host our annual awareness walk, *Changing the Face of Addiction* again this year. Your contribution helps to bring hope, healing, and connection to individuals and families impacted by addiction.

Because of you, this event is more than just a walk – it's a powerful day of awareness, community, and change. Together, we are fostering understanding and compassion for those on the journey to recovery.

We truly appreciate your commitment to this important cause.

With heartfelt appreciation,

Michele Wolf

Michele Wolf
Executive Director

Sussex County Division of Health Inspection Report
for the Period 7/1/2025-7/31/2025
Filters: Town 1906

Date	Inspector	Code	Type of Inspection	Facility/Address
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
7/25/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Franklin Borough Water Dept.
Comment: Free chl, TC, E.Coli				FRANKLIN (no Block/Lot)
Town: 1906 Block: 1101 Lot: 5 Loc: 270 RT 23				
7/15/2025	Anita DeMatteo	FOOD D2	Retail Food Establishments - Correspondence - Reinspection	Mama Cee's
7/15/2025	Candice Morgan	FOOD C1	Retail Food Establishments - Complaint Investigation	Mama Cee's
Comment: Food complaint- No further action required				
7/15/2025	Candice Morgan	FOOD C1C	Retail Food Establishments - Complaint Investigation - Conditional	Mama Cee's
Comment: Conditionally Satisfactory				
7/16/2025	Candice Morgan	FOOD B2S	Retail Food Establishments - Facilities Re-Inspected - Satisfactory	Mama Cee's
Town: 1906 Block: 1204 Lot: 14 Loc: 37 DAVIS RD				
7/17/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	
Comment: No Exceedances				
Town: 1906 Block: 2001 Lot: 1 Loc: 40 MAPLE RD				
7/7/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Wallkill Golf Club
Comment: Routine Satisfactory				
Town: 1906 Block: 2803 Lot: 5 Loc: 263 MUNSONHURST RD				
7/29/2025	Josephine Sweetman	DWR G1I	Septic Intake	
Comment: repair tank and line				
7/30/2025	Candice Morgan	DWR G1R	Septic Reviews Repair	
Comment: repair tank and line				

Sussex County Division of Health Inspection Report
for the Period 7/1/2025-7/31/2025
Filters: Town 1906

Date	Inspector	Code	Type of Inspection	Facility/Address
Town: 1906 Block: 609 Lot: 30 Loc: 131 MAIN ST				
7/23/2025	Candice Morgan	PHN C1	Public Health Nuisance - Complaint Investigation	
Comment: Pest complaint- No further acion at this time				
Town: 1906 Block: 701 Lot: 6 Loc: 406 RT 23				
7/28/2025	Candice Morgan	DOH 25	Phone Call Follow Up	Labcorp
Comment: Mold Complaint- Referred to submit complaint NJDOH. No furthr action at this time				

Total records for 1906: 11

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SEP 05 2025
Borough of Franklin
Municipal Clerk's Office

Borough of Franklin

Road Department Weekly Operations

August 4th – August 28, 2025

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Brought 3105 police patrol car the Sparta tire for a wheel alignment and repaired the spot light.
- Replaced worn tires on the triple axle trailer
- Brought all old tires to Tire King to recycle
- Completed service on the 3102 police patrol car. Changed oil, mounted and balanced 4 new tires, resurfaced brakes and made an appointment for an alignment at sprat tire
- Sent email request for parts order from Amazon
- Completed service on the 3101 police patrol car, changed engine oil and filter
- Brought 3102 police car to Sparta tire for an alignment
- Completed service on the 3104 police patrol car, changed oil and rotated tires
- Replaced both front and rear batteries on the 3101 car
- Diagnosed and repaired the gun rack on the 3102-patrol car, was able to replace with parts from an old car
- Diagnosed electrical issues with the 3101 cars, found there to be a bad distribution block on the rear aux battery. Ordered parts from Royal GMC
- Spoke with McGuire Chevy to get an account set up for Chevy parts and service
- Spoke with Marshall equipment about the delivery of the skid steer
- Checked the 2015 Ford F350 for transmission issues, found the trans lines to be rotted out, ordered and replaced all trans lines. Completed overall service and inspection of the entire truck.
- Completed service on the 3104 police patrol car. Changed oil and rotated tires and completed an overall vehicle inspection

- Cleaned and reorganized tire and oil room. Ordered and made new shelving
- Worked on replacing the wheel bearing on the 2015 Ford f350, replaced bearing and had to order a new mounting bracket for the brake pads
- Brought 3102 police patrol car to Sparta Tire for an alignment

Road Work:

- Checked catch basins and drainage ditches and cleaned as needed
- Picked up leaves and branches around town
- Road mowed around town
- Mowed and weed whacked along sides of roads
- Trimmed and cut brush along well road
- Went over drainage work at the fire department with Jim Williams
- Inspected sink hole on High St.
- Got construction fencing to close off area of sink hole on High St.
- Checked and repaired catch basins on Stanaback Rd.
- Cleaned up brush by street signs around town

Building and Grounds Maintenance:

- Emptied garbage's at the road dept garage and police Dept
- Cleaned road garage, Cleaned all work benches, floors, office, breakroom and bathroom
- Mowed and weed whacked all water and sewer stations and the borough parks
- Mowed with road mower around the park
- Picked up garbage around the park
- Weed whacked around road garage
- Marked out area for new drainage pipe to be installed at the Fireman's Park.
- Brought grill from borough hall basement to the pond for the night out event
- Had elevator tech repair phone at the elevator. Drained water in sump pit before putting elevator in service
- Picked up metal balusters from R.S. Phillips to go around road garage A/C unit
- Repaired cobblestone curbing at the senior center

- Installed new water filters at borough hall, police dept, and the road garage
- Brought grill back to borough hall
- Got gutter parts for borough hall from Home Depot
- Got supplies for borough hall and the road garage from MacAfee Hardware
- Installed new gutter and drain at borough hall
- Moved donated furniture to borough hall
- Went around with AirCo to fix the A/C at borough hall
- Painted stop bar at the fireman's park
- Cut the asphalt in the area on new drainage pipe install in the firemen's park
- Marked out catch basin replacements in the fire department parking lot
- Cleaned up weeds on borough owned sidewalks
- Mixed and poured concrete around the road dept A/C condenser to build a safety barrier
- Installed new outside hose bib at the road garage
- Removed old football scoreboard from the pond area
- Installed new 20x8 foot football scoreboard. Made and installed all custom brackets and hardware. Hung Franklin pond banner on the top and mounted the accessory siren. Removed and replaced all electrical conduit. Tested score board for proper operation and left controls in the electrical room
- Put together all the new chairs for the senior center pavilion
- Cleaned up all the cardboard in the garage
- Hauled loads of fill dirt to the beach area and spread out to grow grass over the beach
- Got varies supplies needed from tractor supply and MacAfee hardware for the install of the scoreboard
- Started clearing weeds on the softball field

<u>Office Work:</u>

- Brought weekly bills to borough hall
- Completed timesheets
- Checked iWork for any work orders
- Called in mark out for the firemen's park
- Had new part time employee start

- Called pone provider for the borough hall elevator to make a repair order for locating the 911 auto dialer
- Spoke with Neil and council about finalizing the road paving contracts with Tilcon
- Signed contract signature page with Local 125 business rep and met with Neil
- Met with new shop supplies salesman from One Source and went over things needed
- Went over clothing allowances for road dept
- Met with Dover Brake salesman
- Went over election supplies needed with Colleen
- Called for weekly updates on the water dept truck at the ford dealership
- Called AirCo to have the A/C looked at borough hall
- Met with police, Neil, and engineering firm on High St. about the sink hole
- Spoke with borough hall about possible purchasing of permeant ways of closing High St.
- Conducted employee annual reviews for two employees
- Summited bills for payment
- Went back and forth with Christine to order police vehicle parts from Amazon
- Spoke with admin about issues and time frames on P.O.s
- Worked with Christine to open a supply account with One Source
- Spoke with Skoda about work being done on Oak St.
- Worked on vehicle insurance lists for Statewide
- Worked on summiting CPWM paper work
- Spoke with electrical contractors about ongoing work and payments
- Took delivery of the new Kubota Skid Steer, made sure all payment work was up to date and emailed over all required tax documents
- Ordered and picked up new locks from Montague tool
- Went to Marshall equipment to have a run down of the new skid steer controls and options
- Took delivery of new yellow fence topper for the baseball and softball fields
- Had Union business rep drop off updated contracts and membership cards

This is not a full list of work completed but just a general outline of the work month

Borough of Franklin

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 8/1/2025 To: 8/31/2025

RECEIVED
SEP 04 2025
Borough of Franklin
Municipal Clerk's Office

September 02, 2025 09:39:26 AM

CONSENT

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Feet		Square Feet								DCA Min.		WebSurchg
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2025-0386	8/26/25	434	24257	1			INSTALL (2) 200 AMP SWITCHES					
401 4		$3,000.00	F-2	$0.00	$110.00	$0.00	$0.00	$0.00	$0.00	$6.00	$0.00	$0.00
20 PARK DR			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
FRANKLIN PRECAST PROPERTY LLC			$0.00	$0.00	$110.00	$0.00	$0.00	$0.00	$0.00	$6.00	$0.00	$116.00
2025-1171	8/12/25	999	24121	1			Repair foundation for tank removal					
602 25		$1,000.00	R-2	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$0.00
177 MAIN ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
DASPIN, MATTHEW			$0.00	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$67.00
2025-1198	8/18/25	434	24188	1			ADDITIONAL WORK FOR NEW UNIT					
2702 17		$1,500.00	R-5	$0.00	$65.00	$0.00	$110.00	$0.00	$0.00	$3.00	$0.00	$0.00
20 SKYVIEW DRIVE			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
HILLSIDE ESTATES			$0.00	$0.00	$65.00	$0.00	$110.00	$0.00	$0.00	$3.00	$0.00	$178.00
2025-1245	8/5/25	434	24107	0			INSTALL NEW A/C SYSTEM					
2201 4		$10,500.00	R-5	$0.00	$165.00	$0.00	$0.00	$0.00	$100.00	$20.00	$0.00	$0.00
87 MAPLE RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
GROSS, SUSAN			$0.00	$0.00	$165.00	$0.00	$0.00	$0.00	$100.00	$20.00	$0.00	$285.00
2025-1251	8/6/25	434	24048	0			OIL TO GAS CONVERSION COMBI BOILER & REMOVE 275 AST					
605 6		$14,450.00	R-5, U	$0.00	$65.00	$65.00	$0.00	$0.00	$125.00	$28.00	$0.00	$0.00
392 RUTHERFORD AVE			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
RAMOS, LUIS D & BURGOS, KLARISA			$0.00	$0.00	$65.00	$65.00	$0.00	$0.00	$125.00	$28.00	$0.00	$283.00
2025-1254	8/7/25	999	24092	0			CHIMNEY LINER INSTALLATION					
204 28		$2,100.00	R-5	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00	$4.00	$0.00	$0.00
368 SCOTT RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
SUMSKI, RYAN & KREAMER, ANDREW			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00	$4.00	$0.00	$79.00
2025-1261	8/7/25	999	24131	0			ELECTRIC WATER HEATER REPLACEMENT					
304 8		$950.00	R-5	$0.00	$65.00	$0.00	$0.00	$0.00	$75.00	$2.00	$0.00	$25.00
15 GREEN ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
BEICHT, CORY			$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$75.00	$2.00	$0.00	$167.00

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 8/1/2025 To: 8/31/2025

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Feet		Square Feet								DCA Min.		WebSurchg
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2025-1262	8/7/25	999	24100	0			INSTALL ABOVE GROUND POOL					
1401 39		$14,306.00	R-5	$150.00	$120.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	$0.00
76 BUCKWHEAT RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
MCINERNEY, RYAN & WEHMEYER, L C			$0.00	$150.00	$120.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	$297.00
2025-1263	8/7/25	434	24095	0			OIL TO GAS CONVERSION BOILER & GAS WATER HEATER					
304 6		$10,200.00	R-5	$0.00	$65.00	$0.00	$0.00	$0.00	$125.00	$19.00	$0.00	$0.00
16 MASTER ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
ZEUNER, DONNA C & BOWDEN ADRIENNE I			$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$125.00	$19.00	$0.00	$209.00
2025-1268	8/11/25	434	24042	0			REMOVE & REPLACE SHEET ROCK & INSULATION					
402 6		$8,000.00	R-5	$280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00
118 SCOTT RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
118 SCOTT ROAD, LLC			$0.00	$280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	$295.00
2025-1273	8/12/25	999	24060	0			A/C CONDENSER & AIR HANDLER REPLACEMENT					
204 2		$19,973.00	R-5	$0.00	$150.00	$0.00	$0.00	$0.00	$100.00	$38.00	$0.00	$0.00
395 RUTHERFORD AVE			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
KOVACH, ALEX			$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$100.00	$38.00	$0.00	$288.00
2025-1293	8/13/25	434	24021	0			OIL TO GAS CONVERSION WATER HEATER & BOILER (GUN ONLY) WATER HEATER DONE BY OTHER					
706 5		$3,850.00	R-5	$0.00	$65.00	$0.00	$0.00	$0.00	$100.00	$7.00	$0.00	$0.00
10 NORTH ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
GAYNOR, JEFFREY P & BONNIE L			$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$100.00	$7.00	$0.00	$172.00
2025-1294	8/13/25	434	24016	0			INSTALL FIRE SPRINKLER SYSTEM					
1101 2		$70,000.00	M	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00	$133.00	$0.00	$0.00
230 RT 23			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
WAL-MART STORES, INC #01-2090			$0.00	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00	$133.00	$0.00	$883.00

Borough of Franklin

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 8/1/2025 To: 8/31/2025

September 02, 2025 09:39:26 AM

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Feet		Square Feet								DCA Min.		WebSurchg
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2025-1297	8/14/25	999	24153	0			UPGRADE 200 AMP SERVICE JCPL DR# 360-736-631					
604 21		$2,800.00	R-5	$0.00	$65.00	$0.00	$0.00	$0.00	$0.00	$5.00	$0.00	$0.00
19-21 JOHN WILTON ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
RAGUSA, VANESSA			$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$0.00	$5.00	$0.00	$70.00
2025-1299	8/14/25	434	23927	0			200 AMP SERVICE & 2 100 AMP SUBPANELS JCPL DR#359907620 & DR#360557597					
204 27		$6,200.00	R-5	$0.00	$165.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00
439-445 RUTHERFORD AVE			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
ARNOLD, PAUL			$0.00	$0.00	$165.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	$177.00
2025-1320	8/19/25	434	23664	0			INSTALL 2 ERV UNITS FOR DRY ROOMS 5 & 6					
2401 21		$46,900.00	F-1, S-2	$924.00	$110.00	$0.00	$110.00	$0.00	$0.00	$89.00	$0.00	$0.00
24 MUNSONHURST RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
IIP-NJ 3 LLC			$0.00	$924.00	$110.00	$0.00	$110.00	$0.00	$0.00	$89.00	$0.00	$1,233.00
2025-1321	8/19/25	999	23895	0			A/C CONDENSER & COIL REPLACEMENT					
2301 32		$14,440.00	R-5	$0.00	$65.00	$0.00	$0.00	$0.00	$100.00	$27.00	$0.00	$0.00
140 CORK HILL RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
TESTA, JOSEPH P & DONNA			$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$100.00	$27.00	$0.00	$192.00
2025-1331	8/20/25	434	24147	0			NEW 12 X 8 DECK					
710 19		$8,200.00	R-5	$287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00
10 SOUTH ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
MONTANEZ-VELEZ, CHRISTIAN & JAMESON			$0.00	$287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	$303.00
2025-1332	8/20/25	434	24041	0			ROOF MOUNTED SOLAR 8.6 KW					
1004 32		$44,313.00	R-5	$620.00	$220.00	$65.00	$0.00	$0.00	$0.00	$84.00	$0.00	$0.00
71 HIGH ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
REYES, TEOLIS			$0.00	$620.00	$220.00	$65.00	$0.00	$0.00	$0.00	$84.00	$0.00	$989.00

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 8/1/2025 To: 8/31/2025

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Feet		Square Feet								DCA Min.		WebSurchg
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2025-1334	8/21/25	434	24157	0			DECK REPLACEMENT					
1204 13		$8,000.00	R-5	$280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00
47 DAVIS RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
GOBLE, ROBERT G JR & MARGARET			$0.00	$280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	$295.00
2025-1338	8/21/25	434	24182	0			IN-GROUND POOL					
2801 5		$67,200.00	U	$250.00	$240.00	$0.00	$65.00	$0.00	$0.00	$128.00	$0.00	$0.00
18 FOX HILL DR			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
BEICHT, CORY			$0.00	$250.00	$240.00	$0.00	$65.00	$0.00	$0.00	$128.00	$0.00	$683.00
2025-1342	8/21/25	999	24197	0			RADON REMEDIATION					
1504 17		$1,175.00	R-5	$65.00	$65.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$0.00
8 MT VIEW RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
QUINN, ROBERT S & JANICE S			$0.00	$65.00	$65.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$132.00
2025-1351	8/22/25	434	24189	0			IN-GROUND POOL & ELECTRIC POOL HEATER					
2301 2		$51,350.00	U	$250.00	$295.00	$0.00	$110.00	$0.00	$0.00	$98.00	$0.00	$0.00
53 WOODLAND RD			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
PERNA, NICHOLAS & STEPHANIE			$0.00	$250.00	$295.00	$0.00	$110.00	$0.00	$0.00	$98.00	$0.00	$753.00
2025-1357	8/25/25	434	24135	0			INSTALL 20 KW GENERATOR, 100 TRANSFER SWITCH, INSTALL 4- 100 GAL LP TANK & GAS PIPING					
802 10		$11,250.00	R-5	$0.00	$130.00	$0.00	$0.00	$0.00	$150.00	$21.00	$0.00	$0.00
17-19 NEWTON ST			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
KNOP, RICHARD A SR & SMITH, CANDICE			$0.00	$0.00	$130.00	$0.00	$0.00	$0.00	$150.00	$21.00	$0.00	$301.00
2025-1368	8/26/25	434	24216	0			INSTALL FIRE ALARM SYSTEM					
401 4		$22,982.00	F-2	$0.00	$65.00	$171.00	$0.00	$0.00	$0.00	$44.00	$0.00	$0.00
20 PARK DR			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
FRANKLIN PRECAST PROPERTY LLC			$0.00	$0.00	$65.00	$171.00	$0.00	$0.00	$0.00	$44.00	$0.00	$280.00

OFFICE OF CONSTRUCTION OFFICIAL

September 02, 2025 09:39:26 AM

Permit Activity Report

Range From: 8/1/2025 To: 8/31/2025

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Feet		Square Feet								DCA Min.		WebSurchg
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2025-1396	8/29/25	434	21728	0			ABOVEGROUND POOL DECK STAIRS HAVE OPEN RISERS 4" MAX OPENING, GATE & BARRIER MUST COMPLY WITH ISPSC 2021 SEC 305 GUARD ON DECK MUST EXTEND TO EDGE OF DECK REST WILL BE SEEN ON INSPECTION					
708 1		$9,213.00	U	$343.00	$120.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	$0.00
12 HIGH POINT CI			No Fees Waived	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0 Cu.ft.		0 Sq.ft.								$0.00		$0.00
RIVADENEIRA, KELWIN & IVELISSE			$0.00	$343.00	$120.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	$481.00
Grand Total				**$3,514.00**	**$2,410.00**	**$1,051.00**	**$395.00**	**$0.00**	**$950.00**	**$863.00**	**$0.00**	**$9,208.00**

Total Penalties Collected for Permits Issued **$0.00**

Total Permits: 26 **Total Penalties Collected for Permits NOT Issued**

Total Partials: 0 **Total Online Surcharge: $0.00** **Total Other Fee: $25.00** **Total Fees and Penalties Collected** **$9,208.00**

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CONSENT

SEP 04 2025

Borough of Franklin
Municipal Clerk's Office

Franklin Borough

DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/L PMTS
8/5/2025	2025-1245	2201	4	Gross, Susan	87 Maple Rd	Install new ac system	$285	$20	1295	8/6/2025	
8/6/2025	2025-1251	605	6	Ramos, Luis	392 Rutherford Ave	Oil to gas conv combi boiler & remove 275 ast	$283	$28	CASH	8/8/2025	
8/7/2025	2025-1254	204	28	Sumski, Ryan	368 Scott Rd	Chimney liner installation	$79	$4	VISA	8/4/2025	8/1/2025
8/7/2025	2025-1261	304	8	Beicht, Cory	15 Green St	Electric water heater	$142	$2	1965	8/8/2025	
8/7/2025	2025-1263	304	6	Zeuner, Donna	16 Master St	Oil to gas conv boiler & gas water heater	$209	$19	4670	8/8/2025	
8/7/2025	2025-1262	1401	39	McInerney, Ryan	76 Buckwheat Rd	Install above ground pool	$297	$27	249	8/8/2025	
8/11/2025	2025-1268	402	6	118 Scott Rd LLC	118 Scott Rd	Remove & replace sheet rock & insulation	$295	$15	89	8/13/2025	
8/12/2025	2025-1273	204	2	Kovach, Alex	395 Rutherford Ave	AC Condenser & air handler replacement	$288	$38	32166	8/13/2025	
8/12/2025	2025-1171	602	25	Daspin, Matthew	177 Main St	Repair foundation for tank removal	$67	$2	AM Exp	8/7/2025	8/5/2025
8/13/2025	2025-1261	304	8	Beicht, Cory	15 Green St	Change of contractor	$25	$0	2086	8/13/2025	
8/13/2025	2025-1293	706	5	Gaynor, Jeffrey	10 North St	Oil to gas conv water heater & boiler (gun only)	$172	$7	4677	8/15/2025	
8/13/2025	2025-1294	1101	2	Walmart Stores Inc	230 RT 23	Install Fire Sprinkler System	$883	$133	30480	8/15/2025	
8/14/2025	2025-1297	604	1	Ragusa, Vanessa	19-21 John Wilton	Upgrade 200 amp service	$70	$5	VISA	8/14/2025	8/12/2025
8/14/2025	2025-1299	204	27	Arnold, Paul	439-445 Rutherford Av	200 amp srvc & two 100 amp subpanels	$177	$12	1093	8/15/2025	
8/18/2025	2025-1198	2702	17	Hillside Estates	20 Skyview Dr	Additional work for new unit	$178	$3	2682	8/20/2025	
8/19/2025	2025-1320	2401	21	IIP NJ 3 LLC	24 Munsonhurst	Install 2 ERV Units for Dry rooms 5 & 6	$1,233	$89	1602	8/20/2025	
8/19/2025	2025-1321	2301	32	Testa, Joseph & Donna	140 Cork Hill Rd	AC Condenser & coil replacement	$192	$27	8802102272	8/20/2025	
8/20/2025	2025-1331	710	19	Montanez-Velez, Christian	10 South St	New 12X8 deck	$303	$16	413	8/22/2025	
8/20/2025	2025-1332	1004	32	Reyes, Teolis	71 High St	Roof mounted solar	$989	$84	6220	8/25/2025	
8/21/2025	2025-1334	1204	13	Goble, Robert	47 Davis Rd	Deck replacement	$295	$15	740	8/22/2025	
8/21/2025	2025-1338	2801	5	Beicht Cory	18 Fox Hill Dr	Inground Pool	$683	$128	CASH	8/22/2025	
8/21/2025	2025-1342	1504	17	Quinn, Robert & Janice	8 Mt View Rd	Radon	$132	$2	11577	8/22/2025	
8/22/2025	2025-1351	2301	2	Perna, Nicholas	53 Woodland Rd	In ground pool & electric pool heater	$753	$98	365	8/25/2025	
8/25/2025	2025-1357	802	10	Knop Richard & Smith	3 Newton St	Install gen, 100 amp tran switch, lp tanks & gas piping	$301	$21	1062	8/27/2025	
8/26/2025	2025-1368	401	4	Franklin Precast Property	20 Park Dr	Install fire alarm system	$280	$44	CASH	8/27/2025	
8/26/2025	2025-0386	401	4	Franklin Precast Property	20 Park Dr	Install (2) 200 amp switches	$116	$6	24065	8/27/2025	
8/29/2025	2025-1396	708	1	Rivadeneira, Kelwin	12 High Point Circ	Above ground pool	$481	$18	129		
							$9,208	$863			

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SEP 04 2025
Borough of Franklin
Municipal Clerk's Office

				Franklin Borough COH					
								CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.
C-25-068	8/1/2025	709	43	Ghaleb, Walid & Katie	1 Hill Top Ln	RESALE	$50	173	8/1/2025
C25-069	8/5/2025	2402	4	BPH AWH Franklin NJ LLC	33 Munsonhurst Rd	RESALE	$150	245	8/6/2025
C25-070	8/7/2025	1404	2	Ortiz, Luis & Catellana	25 Ginter St	RESALE	$50	238	8/8/2025
C25-071	8/13/2025	908	2	Peter West, J Cholminski (POA)	6 Fowler St	RENTAL	$50	1391	8/15/2025
C25-072	8/13/2025	908	2	Peter West, J Cholminski (POA)	4 Fowler St	RESALE	$50	1391	8/15/2025
C25-073	8/18/2025	2701	8	Residences at Sterling Plaza LLC	200 Munsonhurst Rd	RESALE	$150	237	8/20/2025
C25-074	8/18/2025	2701	7	Residences at Sterling Plaza LLC	190 Munsonhurst Rd	RESALE	$150	1096	8/20/2025
C25-075	8/25/2025	801	20	Synder Brain & Sara	10 Paddock RD	RESALE	$50	CASH	8/27/2025
C25-076	8/27/2025	2401	11	URAD LLC	63 Route 23 (2 Units)	RENTAL	$100	554	8/29/2025
C25-077	8/29/2025	102	8	AJMG Group LLC	601 Rt 23	RESALE	$85	1220	8/29/2025
							$885		

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

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SEP 04 2025

Borough of Franklin
Municipal Clerk's Office

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

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

Meetings and Training:
7/3/2025 – Mtg. Verkada rep. D. Wiley , Gridless rep. M. Daly – Chief Cugliari
7/15/2025 – Firearms Qualifications – Chief Cugliari, Capt.
7/24/2025 – Mtg. Spidaletto – Chief Cugliari
7/24/2025 – FES Mtg. Giacchi – Chief Cugliari, Cptn. Geddis
7/25/2025 – Ethics Training – Chief Cugliari , Cptn. Geddis
7/29/2025 – SCCOP – Chief Cugliari

Monthly Report of Incidents	1611
Summons Issued and Written Warnings	118

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

Tickets Logout EULA

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours

From: 7/1/25 To: 7/31/25 Ticket Number Apply

Page 1 next> Total count: 118

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000379	Jul 30, 2025	19:35	Notes	[redacted]	39:3-36	19060024	SGT W GRISSOM
S25000020	Jul 29, 2025	14:31	Notes	[redacted]	191	19060035	PTLM MOSCHBERGER
W25000224	Jul 28, 2025	22:36	Notes	[redacted]	39:4-98	19060027	PTLM J BABCOCK
E25000378	Jul 28, 2025	17:00	Notes	[redacted]	39:3-29C	19060035	PTLM MOSCHBERGER
E25000377	Jul 28, 2025	17:00	Notes	[redacted]	39:3-29B	19060035	PTLM MOSCHBERGER
E25000376	Jul 28, 2025	17:00	Notes	[redacted]	39:3-29A	19060035	PTLM MOSCHBERGER
E25000375	Jul 28, 2025	17:00	Notes	[redacted]	39:4-97	19060035	PTLM MOSCHBERGER
E25000374	Jul 28, 2025	17:00	Notes	[redacted]	39:4-96	19060035	PTLM MOSCHBERGER
E25000373	Jul 28, 2025	17:00	Notes	[redacted]	39:4-88	19060035	PTLM MOSCHBERGER
E25000372	Jul 28, 2025	17:00	Notes	[redacted]	39:4-50	19060035	PTLM MOSCHBERGER
W25000223	Jul 28, 2025	15:34	Notes	[redacted]	39:3-29C	19060040	PTLM J SIENKIEWICZ
W25000222	Jul 28, 2025	15:34	Notes	[redacted]	39:4-64(A)	19060040	PTLM J SIENKIEWICZ
W25000221	Jul 28, 2025	15:34	Notes	[redacted]	39:4-66.2	19060040	PTLM J SIENKIEWICZ
E25000371	Jul 28, 2025	15:30	Notes	[redacted]	39:4-66B	19060040	PTLM J SIENKIEWICZ
S25000019	Jul 25, 2025	21:03	Notes	[redacted]	191	19060040	PTLM J SIENKIEWICZ
W25000220	Jul 27, 2025	00:05	Notes	[redacted]	39:4-123.B	19060030	PTLM Z OREN
E25000370	Jul 25, 2025	07:00	Notes	[redacted]	39:4-88	19060038	PTLM J ROTUNDA
E25000369	Jul 25, 2025	07:00	Notes	[redacted]	39:4-144	19060038	PTLM J ROTUNDA
E25000368	Jul 25, 2025	07:00	Notes	[redacted]	39:4-97.2	19060038	PTLM J ROTUNDA
E25000367	Jul 25, 2025	07:00	Notes	[redacted]	39:4-97	19060038	PTLM J ROTUNDA
E25000366	Jul 25, 2025	07:00	Notes	[redacted]	39:4-96	19060038	PTLM J ROTUNDA
E25000365	Jul 25, 2025	07:00	Notes	[redacted]	39:4-50	19060038	PTLM J ROTUNDA
W25000219	Jul 25, 2025	07:00	Notes	[redacted]	39:4-98	19060031	PTLM D FLORA
W25000218	Jul 25, 2025	00:05	Notes	[redacted]	39:4-123	19060028	SGT R VANDERPLOEG
W25000217	Jul 24, 2025	23:28	Notes	[redacted]	39:4-123	19060028	SGT R VANDERPLOEG

Tickets Logout EULA

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours

From: 7/1/25 To: 7/31/25 Ticket Number Apply

Page 2 <<first <prev next> Total count: 118

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000364	Jul 24, 2025	22:10	Notes	[redacted]	39:4-123.B	19060035	PTLM MOSCHBERGER
W25000216	Jul 24, 2025	09:55	Notes		39:3-4	19060027	PTLM J BABCOCK
E25000363	Jul 24, 2025	03:09	Notes		39:4-97	19060035	PTLM MOSCHBERGER
E25000362	Jul 24, 2025	03:09	Notes		39:4-86	19060035	PTLM MOSCHBERGER
E25000361	Jul 24, 2025	03:09	Notes		39:4-88C	19060035	PTLM MOSCHBERGER
E25000360	Jul 23, 2025	22:30	Notes		39:3-29B	19060035	PTLM MOSCHBERGER
E25000359	Jul 23, 2025	22:30	Notes		39:8-1	19060035	PTLM MOSCHBERGER
E25000358	Jul 23, 2025	22:30	Notes		39:3-70	19060035	PTLM MOSCHBERGER
E25000357	Jul 23, 2025	22:30	Notes		39:4-97	19060035	PTLM MOSCHBERGER
E25000356	Jul 23, 2025	11:30	Notes		39:4-97	19060038	PTLM J ROTUNDA
E25000355	Jul 23, 2025	11:30	Notes		39:4-129B	19060038	PTLM J ROTUNDA
E25000354	Jul 23, 2025	11:30	Notes		39:4-130	19060038	PTLM J ROTUNDA
W25000215	Jul 22, 2025	23:22	Notes		39:3-66	19060030	PTLM Z OREN
W25000214	Jul 22, 2025	23:22	Notes		39:4-98	19060030	PTLM Z OREN
E25000353	Jul 22, 2025	10:16	Notes		39:3-4	19060031	PTLM D FLORA
W25000213	Jul 21, 2025	23:45	Notes		39:4-123.B	19060030	PTLM Z OREN
S25000018	Jul 21, 2025	18:18	Notes		191	19060034	PTLM B PROL
E25000352	Jul 20, 2025	20:08	Notes		39:4-123.B	19060035	PTLM MOSCHBERGER
E25000351	Jul 20, 2025	19:47	Notes		39:4-56	19060035	PTLM MOSCHBERGER
E25000350	Jul 20, 2025	19:47	Notes		39:4-123	19060035	PTLM MOSCHBERGER
E25000349	Jul 19, 2025	22:54	Notes		39:3-40	19060035	PTLM MOSCHBERGER
E25000348	Jul 19, 2025	13:58	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
E25000347	Jul 19, 2025	13:58	Notes		39:5-35	19060028	SGT R VANDERPLOEG
E25000346	Jul 19, 2025	13:58	Notes		39:3-40	19060028	SGT R VANDERPLOEG
W25000212	Jul 19, 2025	12:44	Notes		39:4-85	19060028	SGT R VANDERPLOEG

Tickets Logout EULA

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours

From: 7/1/25 To: 7/31/25 Ticket Number Apply

Page 3 <<first <prev next> Total count: 118

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000345	Jul 19, 2025	00:22	Notes	[redacted]	39:3-40	19060039	PTLM D TESTA
E25000344	Jul 18, 2025	23:42	Notes		39:3-40	19060035	PTLM MOSCHBERGER
W25000211	Jul 18, 2025	19:17	Notes		39:4-89	19060035	PTLM MOSCHBERGER
W25000210	Jul 16, 2025	12:35	Notes		39:4-98	19060040	PTLM J SIENKIEWICZ
W25000209	Jul 16, 2025	12:03	Notes		39:4-98	19060040	PTLM J SIENKIEWICZ
S25000017	Jul 15, 2025	21:20	Notes		81-1	19060035	PTLM MOSCHBERGER
S25000016	Jul 15, 2025	21:20	Notes		191	19060035	PTLM MOSCHBERGER
W25000208	Jul 15, 2025	10:51	Notes		39:3-66	19060038	PTLM J ROTUNDA
E25000343	Jul 15, 2025	09:32	Notes		39:4-89	19060038	PTLM J ROTUNDA
W25000207	Jul 15, 2025	09:19	Notes		39:3-10A	19060040	PTLM J SIENKIEWICZ
E25000342	Jul 14, 2025	09:31	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E25000341	Jul 14, 2025	09:31	Notes		39:4-96	19060040	PTLM J SIENKIEWICZ
E25000340	Jul 14, 2025	09:31	Notes		39:4-50.4A	19060040	PTLM J SIENKIEWICZ
E25000339	Jul 14, 2025	09:31	Notes		39:4-50.2	19060040	PTLM J SIENKIEWICZ
E25000338	Jul 14, 2025	09:31	Notes		39:4-50	19060040	PTLM J SIENKIEWICZ
W25000206	Jul 13, 2025	20:22	Notes		39:4-98	19060031	PTLM D FLORA
E25000337	Jul 13, 2025	20:22	Notes		39:3-4	19060031	PTLM D FLORA
E25000336	Jul 11, 2025	19:12	Notes		39:3-40	19060031	PTLM D FLORA
E25000335	Jul 11, 2025	13:57	Notes		39:3-76.2F	19060034	PTLM B PROL
W25000205	Jul 9, 2025	22:08	Notes		39:3-29C	19060040	PTLM J SIENKIEWICZ
W25000204	Jul 9, 2025	22:08	Notes		39:4-144	19060040	PTLM J SIENKIEWICZ
E25000334	Jul 9, 2025	15:03	Notes		39:4-144	19060037	PTLM A LOSPINUSO
E25000333	Jul 9, 2025	15:03	Notes		39:3-40	19060037	PTLM A LOSPINUSO
E25000332	Jul 9, 2025	13:14	Notes		39:3-40	19060038	PTLM J ROTUNDA
E25000331	Jul 9, 2025	13:14	Notes		39:3-4	19060038	PTLM J ROTUNDA

Tickets Logout EULA

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours

From: 7/1/25 To: 7/31/25 Ticket Number Apply

Page 4 <<first <prev next> Total count: 118

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000330	Jul 9, 2025	13:14	Notes	[redacted]	39:3-10	19060038	PTLM J ROTUNDA
E25000329	Jul 9, 2025	08:44	Notes	[redacted]	39:3-66	19060037	PTLM A LOSPINUSO
E25000328	Jul 9, 2025	08:44	Notes	[redacted]	39:3-10	19060037	PTLM A LOSPINUSO
W25000203	Jul 8, 2025	21:39	Notes	[redacted]	39:4-98	19060031	PTLM D FLORA
E25000327	Jul 7, 2025	22:00	Notes	[redacted]	39:4-97	19060033	PTLM N DELLA FERA
E25000326	Jul 7, 2025	22:00	Notes	[redacted]	39:4-123.B	19060033	PTLM N DELLA FERA
E25000325	Jul 7, 2025	22:00	Notes	[redacted]	39:4-50.4A	19060033	PTLM N DELLA FERA
E25000324	Jul 7, 2025	22:00	Notes	[redacted]	39:4-50	19060033	PTLM N DELLA FERA
E25000323	Jul 6, 2025	23:15	Notes	[redacted]	259-2	19060028	SGT R VANDERPLOEG
E25000322	Jul 6, 2025	23:14	Notes	[redacted]	259-2	19060028	SGT R VANDERPLOEG
E25000321	Jul 6, 2025	20:55	Notes	[redacted]	39:4-123	19060035	PTLM MOSCHBERGER
E25000320	Jul 6, 2025	20:55	Notes	[redacted]	39:3-76.2F.B	19060035	PTLM MOSCHBERGER
E25000319	Jul 6, 2025	18:52	Notes	[redacted]	39:5-35	19060035	PTLM MOSCHBERGER
E25000318	Jul 6, 2025	18:52	Notes	[redacted]	39:4-66B	19060035	PTLM MOSCHBERGER
E25000317	Jul 6, 2025	18:52	Notes	[redacted]	39:4-120.9	19060035	PTLM MOSCHBERGER
E25000316	Jul 6, 2025	18:52	Notes	[redacted]	39:4-123	19060035	PTLM MOSCHBERGER
E25000315	Jul 6, 2025	18:52	Notes	[redacted]	39:3-40	19060035	PTLM MOSCHBERGER
E25000314	Jul 6, 2025	12:16	Notes	[redacted]	39:4-97	19060037	PTLM A LOSPINUSO
W25000202	Jul 6, 2025	09:30	Notes	[redacted]	39:4-126	19060037	PTLM A LOSPINUSO
W25000201	Jul 6, 2025	09:30	Notes	[redacted]	39:4-88	19060037	PTLM A LOSPINUSO
E25000313	Jul 5, 2025	21:12	Notes	[redacted]	39:4-123	19060028	SGT R VANDERPLOEG
E25000312	Jul 5, 2025	21:12	Notes	[redacted]	39:3-13.8(B)	19060028	SGT R VANDERPLOEG
E25000311	Jul 5, 2025	21:12	Notes	[redacted]	39:3-24	19060028	SGT R VANDERPLOEG
W25000200	Jul 5, 2025	13:45	Notes	[redacted]	39:4-98	19060040	PTLM J SIENKIEWICZ
W25000199	Jul 5, 2025	10:53	Notes	[redacted]	39:4-98	19060040	PTLM J SIENKIEWICZ

Tickets Logout EULA

Welcome, **WENDY BURDGE** you are acting as **Clerical**

Ticket List

Reports... Last 24 hours

From: 7/1/25 To: 7/31/25 Ticket Number Apply

Page 5 <<first <prev next> Total count: 118

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000310	Jul 5, 2025	09:22	Notes	[redacted]	39:3-40	19060037	PTLM A LOSPINUSO
W25000198	Jul 5, 2025	07:24	Notes		39:4-126(A)	19060037	PTLM A LOSPINUSO
E25000309	Jul 4, 2025	09:35	Notes		39:3-4	19060027	PTLM J BABCOCK
E25000308	Jul 4, 2025	07:22	Notes		39:3-40	19060037	PTLM A LOSPINUSO
E25000307	Jul 3, 2025	15:28	Notes		39:3-10	19060038	PTLM J ROTUNDA
E25000306	Jul 3, 2025	15:28	Notes		39:4-98	19060038	PTLM J ROTUNDA
E25000305	Jul 3, 2025	15:28	Notes		39:4-49.1	19060038	PTLM J ROTUNDA
W25000197	Jul 2, 2025	23:32	Notes		39:4-81	19060031	PTLM D FLORA
E25000304	Jul 2, 2025	23:32	Notes		39:3-4	19060031	PTLM D FLORA
E25000303	Jul 2, 2025	10:46	Notes		39:4-36A(5)	19060040	PTLM J SIENKIEWICZ
E25000302	Jul 2, 2025	10:46	Notes		39:4-97.2	19060040	PTLM J SIENKIEWICZ
E25000301	Jul 2, 2025	10:46	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E25000300	Jul 2, 2025	10:46	Notes		39:4-96	19060040	PTLM J SIENKIEWICZ
S25000015	Jun 19, 2025	23:22	Notes		191	19060028	SGT R VANDERPLOEG
S25000014	Jun 19, 2025	23:22	Notes		191	19060028	SGT R VANDERPLOEG
E25000299	Jul 1, 2025	17:02	Notes		39:3-40	19060038	PTLM J ROTUNDA
E25000298	Jul 1, 2025	17:02	Notes		39:4-98	19060038	PTLM J ROTUNDA
W25000196	Jul 1, 2025	08:41	Notes		39:4-98	19060040	PTLM J SIENKIEWICZ

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

From 7/ 1/2025 to 7/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 7/ 1/2025	106,300.00	20,825.06		-			**85,474.94**
7/11/2025	DJ 1249			25136	FRANKLIN BOROUGH PAYROLL ACCOU PR 7/15		5,236.23					80,238.71
						-	**5,236.23**	-	-	-	-	**80,238.71**
						106,300.00	**26,061.29**	-	-	-	-	**80,238.71**

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

From 7/ 1/2025 to 7/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 7/ 1/2025	59,500.00	17,706.66		-			**41,793.34**
7/11/2025	DJ 1249			25136	FRANKLIN BOROUGH PAYROLL ACCOU PR 7/15		2,482.38					39,310.96
						-	**2,482.38**	-	-	-	-	**39,310.96**
						59,500.00	**20,189.04**	-	-	-	-	**39,310.96**

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

From 7/ 1/2025 to 7/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 7/ 1/2025	18,800.00	12,646.10		-			6,153.90
						18,800.00	**12,646.10**	-	-	-	-	**6,153.90**

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

From 7/ 1/2025 to 7/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 7/ 1/2025	50,600.00	35,306.67		-			**15,293.33**
7/11/2025	DJ 1249			25136	FRANKLIN BOROUGH PAYROLL ACCOU PR 7/15		2,571.98					12,721.35
						-	**2,571.98**	**-**	**-**	**-**	**-**	**12,721.35**
						50,600.00	**37,878.65**	**-**	**-**	**-**	**-**	**12,721.35**

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

From 7/ 1/2025 to 7/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 7/ 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 : 07/01/2025 00:00 -- 07/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	**2024**	**2025**	**2024**
911 Abandoned/Hang up	13	6	48	28
911 Misdial	2	2	14	21
ABC Licensing	0	0	12	0
Administrative Detail	67	75	422	513
Ambulance / Medical	54	52	359	349
Animal Bite	0	0	2	0
Animal Complaint	11	17	97	90
Animal Complaint - Bear	1	4	3	9
Assault	1	3	5	9
Assist Other Agency	4	0	13	0
Background Investigation	0	0	1	1
Bad Checks	0	0	0	1
Burglar Alarm	5	12	58	95
Burglary	0	0	1	0
BURGLARY - FROM MOTOR VEHILCE	0	0	1	0
CDS Incident	1	0	6	2
Child Abuse / Neglect	0	0	3	0
Child Custody Matter	2	0	4	3
Child safety seat Inspection	0	0	4	4
Civil Matter	1	3	14	9
Community Engagement	2	0	19	4
COMMUNITY POLICING	0	7	1	47
Court Detail	0	0	0	1
Criminal Mischief	0	3	7	9
Curbside Warning	0	1	0	1
Death - Attended	0	0	1	1
Death - Unattended	0	1	3	5
Disorderly Conduct	0	0	2	4
Dispute	7	10	44	48
Dispute - Domestic	2	6	29	33
Dispute - Landlord/Tenant	0	2	4	6
Dispute - Neighbor	0	1	3	12
Disturbance	3	1	12	11
Dumping	1	2	7	5
DWI	4	0	10	11
DYFS Referral	0	1	7	12
Equipment Maintenance	11	6	71	66
Erratic Driver	14	25	78	86

Monthly Report of Incidents

DURATION : 07/01/2025 00:00 ... 07/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	**2024**	**2025**	**2024**
Escort	0	1	10	11
Fingerprint	0	0	2	2
Fire Alarm	5	1	44	16
Fire Response	2	4	34	23
Firearms Application	1	0	1	0
FIREWORKS	2	3	2	5
Found/Recovered Property	6	2	15	15
Fraud	5	3	23	21
FRO Violation	0	1	0	1
General Complaint	1	0	5	4
Harassment	2	8	30	36
Hazardous Condition	10	9	78	78
Juvenile Complaint / Offense	3	3	33	30
Lewdness	2	0	2	0
Local Ordinance Violation	1	0	1	2
Lockout	2	3	6	9
Lost Property Report	1	2	9	11
Matter of Record	5	8	28	36
Megan's Law Registration	0	0	9	9
Mental Health	0	1	10	8
Missing Person	1	2	4	7
Motor Vehicle - Disabled	6	5	57	58
Motor Vehicle - Impound	0	0	1	1
Motor Vehicle - Incident	2	2	6	23
Motor Vehicle - Parking Problem	7	2	139	139
Motor Vehicle - Taken w/o Owner's Consent	0	0	0	1
Motor Vehicle Accident	17	17	116	132
Motor Vehicle Accident - Injury	0	0	2	7
Motor Vehicle Accident - Late Report	0	0	0	1
Motor Vehicle Stop	490	291	2435	2307
Motor Vehicle Theft	0	0	1	0
Mutual Aid	12	14	69	100
Noise Complaint	4	5	15	25
Notification	0	2	9	17
PARKING OVERNIGHT/EXTENDED	0	0	35	31
Police Information	7	5	53	66
Prisoner Transportation	0	0	0	1
Property Check	228	182	1201	1729

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416 Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 07/01/2025 00:00 -- 07/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	**2024**	**2025**	**2024**
Property Check Business	17	0	33	0
Property Check Residential	30	0	30	0
Property Check School	0	0	0	2
Property Damage	2	2	13	12
Public Assist	19	11	99	86
Record Check	0	0	1	0
Records Administration	2	1	36	16
Repossession	2	2	7	3
Roll Call	9	0	51	50
School Detail	0	1	287	281
School Lock Down	0	0	0	1
Sex Crime / Offense	1	1	2	4
Shoplifting	1	2	8	16
Subpoena Service	0	0	1	0
Suspicious Condition	17	11	85	71
Suspicious Person	14	4	50	30
Suspicious Vehicle	13	12	74	85
Theft	0	2	9	20
Threats	0	0	13	6
Traffic Complaint	2	3	20	23
Traffic Control / Radar	263	167	1411	1581
Trespassing	2	1	8	8
TRO Request	2	4	8	9
TRO Service	2	1	10	10
TRO Violation	0	0	8	1
Unwanted Guest	3	3	11	6
Vehicle Inspection	153	0	975	0
Warrant Served - Local	1	4	19	22
Warrant Served - Other Agency	1	4	9	13
Welfare Check	27	28	100	107
Total:	1611	1080	9228	8921

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 07/01/2025 12:00:00AM To : 07/31/2025 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							
7/01/2025	15:33	7580	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	5.000	$5.00
7/07/2025	07:24	7683	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	5.700	$5.70
7/09/2025	07:19	7733	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	5.600	$5.60
7/09/2025	14:11	7741	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	12.000	$12.00
7/15/2025	11:22	7844	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	11.000	$11.00
7/28/2025	16:27	8082	001	2096000015	6704	Zachary Lagrave		01-1	$1.000	7.100	$7.10
7/01/2025	15:37	7581	001	2096000177	3137	Lospinuso	54995	01-1	$1.000	7.300	$7.30
7/02/2025	02:06	7585	001	2096000177	3135	Eric M	55027	01-1	$1.000	5.400	$5.40
7/02/2025	16:31	7610	001	2096000177	3134	Brendan Prol	55065	01-1	$1.000	7.400	$7.40
7/04/2025	05:03	7640	001	2096000177	3131	Flora	55105	01-1	$1.000	5.800	$5.80
7/04/2025	15:35	7646	001	2096000177	3137	Lospinuso	55201	01-1	$1.000	7.500	$7.50
7/05/2025	15:18	7658	001	2096000177	3137	Lospinuso	55290	01-1	$1.000	9.000	$9.00
7/06/2025	15:21	7669	001	2096000177	3137	Lospinuso	55358	01-1	$1.000	7.200	$7.20
7/07/2025	14:58	7691	001	2096000177	3134	Brendan Prol	55404	01-1	$1.000	6.700	$6.70
7/08/2025	05:10	7700	001	2096000177	3131	Flora	55446	01-1	$1.000	6.700	$6.70
7/09/2025	05:01	7726	001	2096000177	3131	Flora	55516	01-1	$1.000	10.100	$10.10
7/09/2025	17:44	7747	001	2096000177	3137	Lospinuso	55571	01-1	$1.000	7.700	$7.70
7/10/2025	03:43	7750	001	2096000177	3140	3140	55647	01-1	$1.000	6.200	$6.20
7/10/2025	14:45	7764	001	2096000177	3138	Jake Rotunda	55728	01-1	$1.000	8.600	$8.60
7/13/2025	12:01	7803	001	2096000177	3134	Brendan Prol	55852	01-1	$1.000	16.000	$16.00
7/14/2025	15:16	7829	001	2096000177	3137	Lospinuso	55931	01-1	$1.000	9.200	$9.20
7/17/2025	10:37	7892	001	2096000177	3128	Vanderplough	56078	01-1	$1.000	12.500	$12.50
7/18/2025	02:31	7904	001	2096000177	3131	Flora	56127	01-1	$1.000	7.400	$7.40
7/18/2025	15:48	7913	001	2096000177	3134	Brendan Prol	56174	01-1	$1.000	6.900	$6.90
7/20/2025	04:30	7926	001	2096000177	3139	Dylan Testa	56293	01-1	$1.000	15.200	$15.20
7/21/2025	04:45	7937	001	2096000177	3139	Dylan Testa	56377	01-1	$1.000	8.200	$8.20
7/21/2025	15:30	7951	001	2096000177	3131	Flora	56428	01-1	$1.000	6.000	$6.00
7/22/2025	15:30	7977	001	2096000177	3138	Jake Rotunda	56494	01-1	$1.000	8.100	$8.10
7/23/2025	15:44	7991	001	2096000177	3137	Lospinuso	56500	01-1	$1.000	6.700	$6.70
7/24/2025	04:07	7997	001	2096000177	3139	Dylan Testa	56694	01-1	$1.000	10.300	$10.30
7/25/2025	16:18	8030	001	2096000177	3131	Flora	56472	01-1	$1.000	6.800	$6.80
7/26/2025	15:51	8044	001	2096000177	3131	Flora	56781	01-1	$1.000	5.600	$5.60
7/28/2025	04:01	8059	001	2096000177	3137	Lospinuso	56551	01-1	$1.000	4.200	$4.20

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 07/01/2025 12:00:00AM To : 07/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
7/29/2025	08:26	8089	001	2096000177	3128	Vanderplough	56870	01-1	$1.000	8.400	$8.40
7/30/2025	15:12	8120	001	2096000177	3138	Jake Rotunda	56907	01-1	$1.000	10.000	$10.00
7/31/2025	18:46	8144	001	2096000177	3138	Jake Rotunda	56975	01-1	$1.000	8.200	$8.20
7/01/2025	04:22	7563	001	2096000180	3139	Dylan Testa	48862	01-1	$1.000	11.600	$11.60
7/02/2025	04:15	7587	001	2096000180	3139	Dylan Testa	48941	01-1	$1.000	8.300	$8.30
7/03/2025	05:07	7617	001	2096000180	3131	Flora	48976	01-1	$1.000	5.300	$5.30
7/05/2025	04:24	7654	001	2096000180	3139	Dylan Testa	49118	01-1	$1.000	15.200	$15.20
7/06/2025	04:18	7663	001	2096000180	3139	Dylan Testa	49207	01-1	$1.000	8.800	$8.80
7/07/2025	01:27	7673	001	2096000180	3135	Eric M	49232	01-1	$1.000	4.100	$4.10
7/08/2025	15:57	7718	001	2096000180	3138	Jake Rotunda	49308	01-1	$1.000	10.500	$10.50
7/09/2025	15:33	7744	001	2096000180	3138	Jake Rotunda	1	01-1	$1.000	7.600	$7.60
7/10/2025	04:54	7751	001	2096000180	3139	Dylan Testa	49462	01-1	$1.000	8.900	$8.90
7/11/2025	04:39	7770	001	2096000180	3139	Dylan Testa	49549	01-1	$1.000	8.700	$8.70
7/13/2025	00:55	7797	001	2096000180	3131	Flora	49641	01-1	$1.000	10.800	$10.80
7/14/2025	02:24	7812	001	2096000180	3131	Flora	49686	01-1	$1.000	6.200	$6.20
7/15/2025	04:49	7832	001	2096000180	3139	Dylan Testa	49741	01-1	$1.000	7.700	$7.70
7/16/2025	05:15	7858	001	2096000180	3139	Dylan Testa	49793	01-1	$1.000	7.600	$7.60
7/17/2025	15:01	7895	001	2096000180	3130	Zachary Oren	49931	01-1	$1.000	13.600	$13.60
7/18/2025	15:40	7912	001	2096000180	3137	Lospinuso	50027	01-1	$1.000	8.900	$8.90
7/19/2025	16:03	7919	001	2096000180	3137	Lospinuso	50134	01-1	$1.000	9.000	$9.00
7/20/2025	16:01	7931	001	2096000180	3137	Lospinuso	52300	01-1	$1.000	9.300	$9.30
7/22/2025	01:47	7957	001	2096000180	3134	Brendan Prol	50294	01-1	$1.000	4.900	$4.90
7/22/2025	15:27	7976	001	2096000180	3131	Flora	50340	01-1	$1.000	6.200	$6.20
7/26/2025	11:39	8041	001	2096000180	3128	Vanderplough	50438	01-1	$1.000	11.700	$11.70
7/28/2025	16:15	8081	001	2096000180	3139	Dylan Testa	50512	01-1	$1.000	8.400	$8.40
7/29/2025	16:26	8096	001	2096000180	3139	Dylan Testa	50570	01-1	$1.000	8.000	$8.00
7/31/2025	14:33	8136	001	2096000180	3131	Flora	50656	01-1	$1.000	12.600	$12.60
7/10/2025	14:42	7763	001	2096000184	4920	Seamus Geddis		01-1	$1.000	12.400	$12.40
7/16/2025	14:35	7862	001	2096000184	4920	Seamus Geddis		01-1	$1.000	14.500	$14.50
7/22/2025	14:29	7974	001	2096000184	4920	Seamus Geddis		01-1	$1.000	12.600	$12.60
7/28/2025	14:20	8078	001	2096000184	4920	Seamus Geddis		01-1	$1.000	12.700	$12.70
7/01/2025	02:15	7561	001	2096000207	3128	Vanderplough		01-1	$1.000	9.000	$9.00
7/01/2025	14:52	7576	001	2096000207	3140	3140		01-1	$1.000	9.200	$9.20
7/02/2025	17:29	7612	001	2096000207	3140	3140		01-1	$1.000	16.100	$16.10
7/03/2025	13:12	7629	001	2096000207	3127	Babcock		01-1	$1.000	14.000	$14.00
7/04/2025	00:58	7638	001	2096000207	3132	Macquesten		01-1	$1.000	8.700	$8.70

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 07/01/2025 12:00:00AM To : 07/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
7/05/2025	00:26	7651	001	2096000207	3138	Jake Rotunda		01-1	$1.000	11.300	$11.30
7/05/2025	14:31	7657	001	2096000207	3140	3140		01-1	$1.000	7.500	$7.50
7/06/2025	14:29	7667	001	2096000207	3140	3140		01-1	$1.000	9.700	$9.70
7/07/2025	16:47	7694	001	2096000207	3124	Grissom		01-1	$1.000	11.000	$11.00
7/08/2025	02:01	7698	001	2096000207	3132	Macquesten		01-1	$1.000	6.000	$6.00
7/08/2025	22:49	7725	001	2096000207	3132	Macquesten		01-1	$1.000	14.500	$14.50
7/09/2025	14:14	7742	001	2096000207	3127	Babcock		01-1	$1.000	10.200	$10.20
7/10/2025	01:34	7749	001	2096000207	3135	Eric M		01-1	$1.000	7.300	$7.30
7/11/2025	03:27	7768	001	2096000207	3135	Eric M		01-1	$1.000	8.900	$8.90
7/11/2025	13:20	7779	001	2096000207	3138	Jake Rotunda		01-1	$1.000	8.700	$8.70
7/13/2025	22:57	7811	001	2096000207	3132	Macquesten		01-1	$1.000	19.300	$19.30
7/15/2025	02:36	7831	001	2096000207	3135	Eric M		01-1	$1.000	10.100	$10.10
7/15/2025	16:12	7851	001	2096000207	3138	Jake Rotunda		01-1	$1.000	12.400	$12.40
7/16/2025	02:43	7856	001	2096000207	3135	Eric M		01-1	$1.000	6.500	$6.50
7/16/2025	16:35	7870	001	2096000207	3140	3140		01-1	$1.000	12.100	$12.10
7/17/2025	23:34	7903	001	2096000207	3132	Macquesten		01-1	$1.000	12.700	$12.70
7/18/2025	14:36	7911	001	2096000207	3138	Jake Rotunda		01-1	$1.000	11.300	$11.30
7/20/2025	04:06	7925	001	2096000207	3135	Eric M		01-1	$1.000	18.500	$18.50
7/21/2025	04:42	7936	001	2096000207	3135	Eric M		01-1	$1.000	8.300	$8.30
7/22/2025	13:17	7971	001	2096000207	3132	Macquesten		01-1	$1.000	13.600	$13.60
7/23/2025	14:04	7989	001	2096000207	3138	Jake Rotunda		01-1	$1.000	18.500	$18.50
7/24/2025	03:46	7996	001	2096000207	3140	3140		01-1	$1.000	9.800	$9.80
7/24/2025	15:11	8013	001	2096000207	3138	Jake Rotunda		01-1	$1.000	8.400	$8.40
7/25/2025	02:39	8019	001	2096000207	3128	Vanderplough		01-1	$1.000	7.600	$7.60
7/25/2025	14:28	8028	001	2096000207	3132	Macquesten		01-1	$1.000	7.800	$7.80
7/26/2025	04:05	8036	001	2096000207	3140	3140		01-1	$1.000	11.000	$11.00
7/26/2025	14:07	8043	001	2096000207	3132	Macquesten		01-1	$1.000	6.700	$6.70
7/27/2025	13:28	8053	001	2096000207	3127	Babcock		01-1	$1.000	16.600	$16.60
7/28/2025	04:49	8060	001	2096000207	3130	Zachary Oren		01-1	$1.000	10.300	$10.30
7/29/2025	01:07	8085	001	2096000207	3127	Babcock		01-1	$1.000	7.800	$7.80
7/29/2025	17:15	8097	001	2096000207	3135	Eric M		01-1	$1.000	8.200	$8.20
7/30/2025	13:33	8117	001	2096000207	3132	Macquesten		01-1	$1.000	14.700	$14.70
7/31/2025	13:13	8134	001	2096000207	3132	Macquesten		01-1	$1.000	15.400	$15.40
7/01/2025	06:21	7567	001	2096000224	3126	Cugliari	35449	01-1	$1.000	21.200	$21.20
7/07/2025	09:22	7685	001	2096000224	3126	Cugliari	35627	01-1	$1.000	10.700	$10.70
7/14/2025	08:39	7819	001	2096000224	3126	Cugliari	36000	01-1	$1.000	21.300	$21.30

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 07/01/2025 12:00:00AM To : 07/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
7/15/2025	12:53	7846	001	2096000224	3126	Cugliari	36185	01-1	$1.000	10.700	$10.70
7/21/2025	09:00	7945	001	2096000224	3126	Cugliari	36424	01-1	$1.000	13.500	$13.50
7/24/2025	08:53	8004	001	2096000224	3126	Cugliari	36747	01-1	$1.000	18.000	$18.00
7/29/2025	08:54	8090	001	2096000224	3126	Cugliari	37003	01-1	$1.000	14.500	$14.50
7/01/2025	02:52	7562	001	2096000233	3135	Eric M		01-1	$1.000	8.600	$8.60
7/01/2025	23:34	7583	001	2096000233	3138	Jake Rotunda		01-1	$1.000	12.100	$12.10
7/02/2025	23:56	7615	001	2096000233	3138	Jake Rotunda		01-1	$1.000	10.800	$10.80
7/03/2025	23:53	7637	001	2096000233	3138	Jake Rotunda		01-1	$1.000	6.400	$6.40
7/04/2025	15:22	7645	001	2096000233	3127	Babcock		01-1	$1.000	7.200	$7.20
7/05/2025	01:37	7652	001	2096000233	3128	Vanderplough		01-1	$1.000	7.500	$7.50
7/06/2025	01:20	7662	001	2096000233	3128	Vanderplough		01-1	$1.000	9.500	$9.50
7/07/2025	03:34	7675	001	2096000233	3128	Vanderplough		01-1	$1.000	11.100	$11.10
7/07/2025	17:24	7696	001	2096000233	3130	Zachary Oren		01-1	$1.000	10.300	$10.30
7/08/2025	16:24	7719	001	2096000233	3130	Zachary Oren		01-1	$1.000	15.200	$15.20
7/10/2025	13:57	7761	001	2096000233	3127	Babcock		01-1	$1.000	14.900	$14.90
7/11/2025	03:39	7769	001	2096000233	3140	3140		01-1	$1.000	10.100	$10.10
7/11/2025	17:03	7784	001	2096000233	3130	Zachary Oren		01-1	$1.000	9.900	$9.90
7/13/2025	16:23	7805	001	2096000233	3130	Zachary Oren		01-1	$1.000	16.100	$16.10
7/14/2025	14:04	7825	001	2096000233	3140	3140		01-1	$1.000	7.000	$7.00
7/15/2025	14:50	7849	001	2096000233	3140	3140		01-1	$1.000	10.000	$10.00
7/16/2025	16:37	7871	001	2096000233	3128	Vanderplough		01-1	$1.000	10.500	$10.50
7/17/2025	16:39	7897	001	2096000233	3140	3140		01-1	$1.000	17.100	$17.10
7/19/2025	15:09	7916	001	2096000233	3128	Vanderplough		01-1	$1.000	13.700	$13.70
7/20/2025	14:59	7930	001	2096000233	3140	3140		01-1	$1.000	9.500	$9.50
7/22/2025	03:43	7958	001	2096000233	3130	Zachary Oren		01-1	$1.000	16.700	$16.70
7/22/2025	22:07	7982	001	2096000233	3130	Zachary Oren		01-1	$1.000	11.200	$11.20
7/23/2025	14:42	7990	001	2096000233	3127	Babcock		01-1	$1.000	11.000	$11.00
7/24/2025	02:28	7995	001	2096000233	3135	Eric M		01-1	$1.000	6.900	$6.90
7/24/2025	15:13	8014	001	2096000233	3127	Babcock		01-1	$1.000	8.500	$8.50
7/25/2025	03:31	8020	001	2096000233	3135	Eric M		01-1	$1.000	8.600	$8.60
7/26/2025	04:55	8037	001	2096000233	3130	Zachary Oren		01-1	$1.000	16.300	$16.30
7/26/2025	17:03	8045	001	2096000233	3133	Della Fera		01-1	$1.000	9.100	$9.10
7/27/2025	05:24	8051	001	2096000233	3130	Zachary Oren		01-1	$1.000	7.900	$7.90
7/28/2025	16:11	8080	001	2096000233	3140	3140		01-1	$1.000	16.700	$16.70
7/30/2025	14:51	8119	001	2096000233	3133	Della Fera		01-1	$1.000	21.300	$21.30
7/31/2025	05:19	8127	001	2096000233	3130	Zachary Oren		01-1	$1.000	10.000	$10.00

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 07/01/2025 12:00:00AM To : 07/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
7/31/2025	16:54	8139	001	2096000233	3133	Della Fera		01-1	$1.000	7.600	$7.60
Product Totals :		**Transactions :**	**142**							**1456.700**	**$1,456.70**
Account Totals :		**Transactions :**	**142**							**1456.700**	**$1,456.70**

RECEIVED

JUN 24 2025

Borough of Franklin
Municipal Clerk's Office

FRANKLIN BOROUGH HEALTH DEPARTMENT

APPLICATION TO OPERATE A TATTOO PARLOR IN THE BOROUGH OF FRANKLIN

Permit Fee $500.00 Application Date 6/21/25

I hereby make application to operate a tattoo parlor in the Borough of Franklin.

Applicant Joseph Moon

Home Address [redacted] Phone [redacted]

Trade Name Moonlight Tattoo LLC

Bus. Address 418 Rt. 23 N Franklin NJ 07416 Phone 973-827-1010

Check One: Individual ______ Partnership ______ Corporation ✓

Sources of supply for dyes, inks, pigments, etc.

Unimax Supply Co. Phone (800) 986-4629

________________ Phone ________

List All Employees:

Name	Address	Phone
PAUL H DERIN, JR.	[redacted]	[redacted]
Heather Cerruti	[redacted]	[redacted]
Shawn Tierney	[redacted]	[redacted]
Aurora Brown	[redacted]	[redacted]

In case such permit is granted, I hereby agree to comply at all times with the requirements of the Borough of Franklin, the Police Department and the laws of the State of New Jersey pertaining to the conduct of such business.

Jos Moon Owner/Operator 6/21/25

Signature of Applicant Title Date

For Health Department Use Only

Approved ____________

Not approved ________

Permit No. __________

____

Health Officer

Date ______________

clittle@franklinborough.org

From: Morgan, Candice <CMorgan@sussex.nj.us>
Sent: Monday, August 25, 2025 10:01 AM
To: clittle@franklinborough.org
Subject: RE: Moonlight Tattoo
Attachments: Moonlight Tattoo.pdf

Colleen,
Copy of inspection report, you will get one with monthly reports as well.
Satisfactory inspection. Ok to renew.
Thank you and I appreciate all you do!

Candice Morgan, Senior REHS
Sussex County Health Dept
(973) 579-0370 X 1267

From: clittle@franklinborough.org <clittle@franklinborough.org>
Sent: Tuesday, August 19, 2025 2:35 PM
To: Morgan, Candice <CMorgan@sussex.nj.us>
Subject: RE: Moonlight Tattoo

Thank you!

Colleen L. Little, RMC/CMR
Municipal Clerk
Borough of Franklin
46 Main Street
Franklin, NJ 07416
973-827-9280 ext. 101

From: Morgan, Candice <CMorgan@sussex.nj.us>
Sent: Tuesday, August 19, 2025 2:27 PM
To: clittle@franklinborough.org
Subject: RE: Moonlight Tattoo

Scheduled for Thursday at 2pm.
Thank you for the reminder.

Candice Morgan, Senior REHS
Sussex County Health Dept
(973) 579-0370 X 1267

RECEIVED

AUG 19 2025

Borough of Franklin
Municipal Clerk's Office

Wallkill Valley Girl Scouts
Girl Scouts of Northern New Jersey
Ms. Molly Hubbard – Service Unit Manager
10 Master Street
Franklin, NJ 07416
973-862-1333

August 15th, 2025

Dear Town Hall and Franklin Recreation Committee,

This is Molly Hubbard, the Service Unit Manager for Wallkill Valley Girl Scouts. I am writing to you today to request the Senior Center for a number of meetings. I am also hoping that you would consider waiving fees for the Senior Center and field usage.

First, I am looking to hold Wallkill Valley Leaders' Meetings here...we plan to meet on Wednesdays from 7 to 8:30...these are the Wednesdays that I have bookmarked for Leaders' Meetings this year: Sept 24th, Oct 15th, Nov 12th, Dec 10th, Jan 28th, Feb 25th, March 25th, April 29th, May 27th and June 17th

Secondly, I am also looking to use the Senior Center as a meeting room for our Older Girl Scouts, Cadettes, Seniors and Ambassadors, for three different purposes...once a month for general meetings, once a month for special events, such as badge workshops, as well as once a month to work on highest awards which we will call "office hours", such as Journeys, Silver and Gold Awards. These are the dates and times that I selected for those and a date in November so that troops can drop-off Thanksgiving baskets to be transported to Benny's Bodega:

Sept 2025 – Sunday the 28th (3pm-5pm)
Oct 2025 – Saturday the 11th (3pm – 5pm), and Sunday the 19th (3pm-5pm)
Nov 2025 – Sunday the 16th (3pm – 5pm) and (for Thanksgiving baskets) Saturday the 22nd (8am – 10am)
Dec 2025 – Sunday the 7th (3pm-5pm) and Saturday the 13th (3pm-5pm)
Jan 2026– Sunday the 4th (3pm-5pm) and Friday the 23rd (6pm-8pm)
Feb 2026 –Friday the 6th (6pm-8pm) and Sunday the 22nd (3pm-5pm)
March 2026 – Sunday the 1st (3pm-5pm), Saturday the 14th (3pm-5pm) and Friday the 20th (6pm-8pm)
April 2026 – Sunday the 12th (3pm-5pm) and Friday the 24th (6pm-8pm)
May 2026 – Friday the 1st (6pm-8pm) and Sunday the 17th (3pm-5pm)
June 2026 – Sunday the 7th (3pm-5pm), and Friday the 19th (6pm-8pm)

I am hoping that these dates meet with your approval. Thank you for your time and consideration!

Sincerely,

Maureen (Molly) Hubbard
973-862-1333

Report Printed 2025-09-05 12:07:49 Borough of Franklin

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58373	2515 - AEM ELECTRIC LLC	PO 39450 ELECTRICAL WORK	725.00	725.00
58374	2731 - AIRCO HEATING AND COOLING LLC	PO 39353 2025 BLANKET	1,462.50	1,462.50
58375	64 - AIRGAS USA, LLC	PO 38869 2025 BLANKET S/R WELDING	48.00	
		PO 38869 2025 BLANKET S/R WELDING	54.97	
		PO 39001 2025 POLICE 040 MEDICAL - BLANKET	58.50	161.47
58376	2351 - AMAZON CAPITAL SERVICES INC	PO 39528 Recreation: Amazon - Office Supplies	28.02	
		PO 39534 CLOTHING ALLOWANCE PANTS R SMITH.	193.80	
		PO 39541 Finance - Office Ergonomic Swivel Chair	49.19	
		PO 39555 Police Departments Chevy Tahoe Police V	1,132.97	
		PO 39580 Court: Office Supplies	136.53	1,540.51
58377	11 - AMBASSADOR MEDICAL SERVICES INV	PO 39604 PRE-EMPLOYMENT DRUG TEST	60.00	60.00
58378	164 - AMERICAN WATER WORKS ASSOCIATION	PO 39596 ANNUAL MEMBERSHIP - 11/1/25 TO 10/31/26	288.00	288.00
58379	2747 - ANTHEM SPORTS	PO 39583 Recreation: Baseball Field - Fence Toppe	1,858.73	1,858.73
58380	1511 - APPRAISAL SYSTEMS, INC.	PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED $20,0	2,500.00	2,500.00
58381	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 39456 FFD - RADIO INSTALLATION	218.75	
		PO 39457 FFD - RADIO INSTALLATION	218.75	437.50
58382	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38873 2025 BLANKET-B/G-W/S	58.90	58.90
58383	2062 - AUTO ZONE, INC.	PO 38874 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	75.98	75.98
58384	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	47,000.00	47,000.00
58385	435 - BRAEN AGGREGATES, LLC	PO 38876 2025 BLANKET-IMPROVEMENT TO STREETS & RO	985.78	985.78
58386	2541 - BRIGHTSPEEED	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
58387	346 - CAPITAL ONE	PO 39565 Vacuum & Batteries	63.97	63.97
58388	2064 - CINTAS CORPORATION NO.2	PO 39588 2025 police	78.19	78.19
58389	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 38851 2025 BLANKET TAX MAP MAINTENANCE & MAP P	2,910.00	2,910.00
58390	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 38935 MUNICIPAL LONG DISTANCE CARRIER #973-827	831.38	831.38
58391	1382 - CUGLIARI, GREGORY M.	PO 39549 2025 police	426.12	426.12
58392	2036 - CWC CONTINUINING ED PROGRAM	PO 39568 Advanced Water Treatment Course at The C	1,000.00	1,000.00
58393	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 38947 2025 DISABILITY INSURANCE	864.13	864.13
58394	1089 - DENVILLE LINE PAINTING, INC.	PO 38823 2024 ROAD PROJECTS	21,476.66	21,476.66
58395	1836 - DPS PUMP SERVICE, LLC	PO 39490 Well Pump C Emergency Replacement	16,650.00	16,650.00
58396	22 - ELIZABETHTOWN GAS	PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	61.76	61.76
58397	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 39427 WATER DEPT REPAIRS SAFETY COMPLIANCE	5,537.00	5,537.00
58398	1336 - FIREFIGHTER ONE, LLC	PO 39552 FFD - AIR PACKS EMERGENCY REPAIRS	604.88	
		PO 39584 FFD - FLOW TEST SERVICE	1,289.55	1,894.43
58399	2436 - FLEX FACTS	PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET	50.00	50.00
58400	2249 - FORMICA, BARBARA J.	PO 39542 Recreation: Reimbursement for Bobbi Form	54.76	54.76
58401	39 - FRANKLIN BOARD OF EDUCATION	PO 38865 2025 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
58402	115 - FRANKLIN FIRE DEPARTMENT	PO 39557 FFD - REIMBURSEMENT MCAFEE HARDWARE	470.31	470.31
58403	802 - G.T.B.M.	PO 38993 2025 - POLICE - INFO-COP LICENSE RENEWAL	590.10	590.10
58404	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39516 2025 police	22.69	
		PO 39544 CLERK ADVERTISING	63.42	86.11
58405	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	1,000.00	1,000.00
58406	216 - GENERAL CODE	PO 39562 CUSTOMER #FR1843 - INVOICE PG000042777	1,100.00	1,100.00
58407	91 - GRAINGER	PO 38976 2025 BLANKET-W/S-S/R	569.23	
		PO 39503 BLANKET PO ROADS 2025	91.84	661.07
58408	413 - HARDYSTON, TOWNSHIP OF	PO 39559 DIESEL/GAS CHARGES - JUly 2025	5,279.49	5,279.49
58409	1640 - HARTFORD STEAM BOILER	PO 39595 FFD - CERTIFICATE FEE - POLICY 1002671/0	220.00	220.00
58410	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	349.35	349.35
58411	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
		PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	2,560.83	2,955.00
58412	1322 - HR DIRECT	PO 39550 STATE/FED POSTER RENEWAL - 1 YR - NJ	97.95	97.95
58413	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 39483 INSTALL WINDOW PLANNING/ZONING OFFICE	3,232.64	
		PO 39505 OUTDOOR CAMERA STREETS AND ROADS	486.50	
		PO 39558 NOT TO EXCEED $200	95.00	3,814.14
58414	2708 - iPARAMETRICS	PO 39228 Grantwriter 2025	2,512.50	2,512.50
58415	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
58416	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39008 REDEVELOPMENT - 263 ROUTE 23	930.00	930.00
58417	2659 - JAMES T. AFFINITO	PO 39556 Recreation: Reimbursement - James Affini	325.00	325.00
58418	535 - JCP&L	PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - MASTE	2,194.07	
		PO 39066 2025 - ELECTRIC #783 - STREET LIGHTS	3,689.43	
		PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	2,542.95	
		PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL	119.75	
		PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328	1,090.42	
		PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	752.34	10,388.96
58419	2058 - JP MONZO MUNICIPAL CONSULTING, LLC	PO 39524 ELECTIONS WEBINAR	50.00	50.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58420	1796 - KIMBALL MIDWEST	PO 38975 2025 BLANKET-S/R-W/S	574.23	574.23
58421	319 - KUIKEN BROTHERS COMPANY, INC	PO 38894 2025 BLANKET	67.95	67.95
58422	196 - LADDEY, CLARK & RYAN, LLP	PO 39356 Rent Leveling Attorney - Res #2025-01 -	585.00	585.00
58423	1165 - LANGUAGE LINE SERVICES	PO 39564 Court: Language Line Services - July 202	28.90	28.90
58424	2569 - LASTARZA, MICHELLE	PO 39501 Reimburse new keyboard for laptop, toner	252.97	252.97
58425	2745 - LILY PARKER	PO 39548 REcreation: Miss Franklin Scholarship 20	300.00	300.00
58426	596 - MCAFEE HARDWARE	PO 38899 2025 BLANKET-S/R-ACCOUNT # 662	72.44	
		PO 38900 2025 BLANKET-B/G 658	196.48	268.92
58427	2750 - MICHAEL RAPERTO	PO 39593 FINGERPRINTING REIMBURSEMENT	84.70	84.70
58428	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	257.91	257.91
58429	2646 - MORRIS, DOWNING & SHERRED LLP	PO 38938 2025 PROSECUTOR SERVICES	1,625.00	1,625.00
58430	1973 - MORTON SALT, INC.	PO 38743 2025 BLANKET ROAD DE-ICING SALT	2,015.10	2,015.10
58431	2642 - MUNICIPAL EMERGENCY SERVICES INC	PO 39272 2025 police	1,512.72	1,512.72
58432	107 - New Jersey League of Municipalities	PO 39570 NJLM MAGAZINE SUBSCRIPTION OCTOBER 2025	50.00	50.00
58433	107 - New Jersey League of Municipalities	PO 39597 NJLM ANNUAL LEAGUE CONFERENCE - Nov. 18	310.00	310.00
58434	1952 - NEW JERSEY MUNICIPAL MGMT.ASSOC.INC	PO 39566 NJMMA FALL CONFERENCE 2025	400.00	400.00
58435	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	220.10	220.10
58436	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	552.50	552.50
58437	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 39582 Court: 2025 Fall Conference NJCCA	130.00	130.00
58438	1584 - ON SITE APPARATUS SERVICES, INC.	PO 39363 FFD - TRUCK MAINTENANCE	1,467.00	
		PO 39401 FFD - TRUCK MAINTENANCE	1,980.00	
		PO 39469 FFD - BATTERY REPLACEMENT	3,435.00	6,882.00
58439	1631 - ONE CALL CONCEPTS, INC.	PO 38908 2025 BLANKET-MARK OUTS	121.60	121.60
58440	1642 - OPRANDY'S FIRE & SAFETY INC	PO 39607 FFD - TRUCK MAINTENANCE	298.00	298.00
58441	2430 - OPTIMUM	PO 38930 2025 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 38933 2025 SELECT TV - POLICE DEPARTMENT ACCT	19.85	53.20
58442	2721 - OVERCOAT LLC	PO 39229 ECONOMIC DEVELOPMENT SERVICES 2025	1,650.00	1,650.00
58443	2694 - PARIS P ELIADES	PO 39579 SUBSTITUTE JUDGE	500.00	500.00
58444	2710 - PHILIPP GRECO	PO 39560 CLOTHING ALLOW REIMBURSEMENT	52.74	52.74
58445	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
58446	2028 - POWERDMS, INC.	PO 39545 2025 police	3,864.82	
		PO 39547 2025 police	4,200.00	8,064.82
58447	2411 - QUIKTEKS LLC	PO 38939 2025 - IT MANAGEMENT	2,010.50	
		PO 38940 G SUITE - 2025	2,160.00	
		PO 39546 2025 police	285.00	4,455.50
58448	220 - R.S.PHILLIPS STEEL LLC	PO 38911 2025 BLANKET S/R-B/G	502.14	502.14
58449	2173 - REINER PUMP SYSTEMS, INC.	PO 39460 Route 23 North Sewer Station Replacemen	8,951.34	8,951.34
58450	2577 - RMD ASSOCIATES, LLC	PO 39094 QPA CONTRACT - 2025	500.00	500.00
58451	124 - RONETCO SUPERMARKETS, INC	PO 39005 BREAK ROOM SUPPLIES - 2025 BLANKET	52.72	52.72
58452	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 38127 PUBLIC WORKS CLASSES JESSE BOGART	390.00	390.00
58453	1817 - SCHENCK PRICE SMITH & KING LLP	PO 38850 116 ROUTE 23 / RYAN HOMES ESCROW	262.50	262.50
58454	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39085 GENERAL LEGAL SERVICES - 2025	5,500.00	5,500.00
58455	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39086 2025 - TAX APPEALS	1,320.38	1,320.38
58456	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39144 IMPERATORE ESCROW	91.88	91.88
58457	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39527 PROFESSIONAL SERVICES MAY 2025	240.00	240.00
58458	483 - SCHMIDTS WHOLESALE, INC.	PO 39518 2025 BLANKET	28.03	28.03
58459	2159 - SEPTICARE	PO 38971 2025 BLANKET	390.00	
		PO 39381 Recreation: Carnival - SeptiCare Portabl	1,120.00	1,510.00
58460	2021 - SMITH, RAYMOND	PO 39592 W/S-T1 & W1 2025 LICENSE RENEWAL FEES-R.	103.30	103.30
58461	1255 - SPACE FARMS	PO 39567 B/G-DEER CARCASS REMOVAL JUly 2025	27.00	27.00
58462	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	169.13	169.13
58463	2518 - STAND OUT SPORTS & APPAREL LLC	PO 39561 CLOTHING ALLOWANCE ORDER	185.00	185.00
58464	186 - STAPLES ADVANTAGE	PO 39532 BREAKROOM SUPPLIES	65.45	
		PO 39581 2025 police	462.01	527.46
58465	438 - STATE OF NEW JERSEY	PO 39609 2024 NJ DEPT OF LABOR - CATASTROPHIC ILL	100.50	100.50
58466	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 39506 NOT TO EXCEED $600	251.25	251.25
58467	473 - TIRE KING	PO 38921 2025 BLANKET-S/R-POLICE	38.00	38.00
58468	906 - TOWNSEND, BRIAN	PO 39315 2025 BLANKET - TAX ASSESSOR CONSULTANT F	1,500.00	1,500.00
58469	42 - TOWNSHIP OF SPARTA	PO 39059 2025 - 911 POLICE/FIRE/EMS DISPATCH SERV	25,454.50	25,454.50
58470	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	14.48	14.48
58471	773 - USA BLUE BOOK	PO 39352 FLOW METER INDIAN RIDGE WELL HOUSE	2,743.04	2,743.04
58472	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	380.00	
		PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	608.00	
		PO 38929 2025 BLANKET WATER SYSTEM GIS	204.00	
		PO 39216 2025 BLANKET ENGINEER - DAM INSPECTION	999.00	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	325.75	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 39455 Blanket Purchase Order for Bond Ordinanc	2,806.00	
		PO 39473 Catlin Road, Wyker Road, Rowe Place and	1,257.50	6,580.25
58473	681 - VANDENBROEK, BRIAN	PO 39589 WATER LICENSE RENEWALS BRIAN VANDENBROEK	206.60	206.60
58474	2162 - VARSITY SCOREBOARDS	PO 39522 Scoreboard for Pond	15,543.00	15,543.00
58475	9 - VERIZON WIRELESS	PO 39054 MAYOR/COURT IPAD - ACCT#682500093-00001	76.33	
		PO 39055 FFD - ACCT. #242476498-00001 - 2025	90.10	166.43
58476	2281 - W.B. MASON CO. INC.	PO 38836 2025 - WATER FOR COOLERS - 46 MAIN STREE	53.64	
		PO 38985 2025 - WATER COOLER RENTAL	4.75	58.39
58477	1206 - Wallkill Valley Girls Softball	PO 39594 Recreation: Escrow Return - WV Softball	400.00	400.00
58478	40 - WALLKILL VALLEY REGIONAL H. S.	PO 38864 2025 - REGIONAL HIGH SCHOOL TAXES - 1ST	197,300.50	197,300.50
58479	568 - WELDON QUARRY CO., LLC	PO 38927 2025 BLANKET S/R BLACKTOP	3,877.39	3,877.39
58480	2752 - WYNONA'S HOUSE INC.	PO 39610 RAFFLE REFUND - RESOLUTION #2025-81	20.00	20.00
	TOTAL			1,029,103.03

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	3,645.15			
01-201-20-110-000	Mayor and Council	310.00			
01-201-20-120-020	Clerk Other Expenses	1,213.42			
01-201-20-130-020	Finance Administration Other Expenses	352.16			
01-201-20-150-020	Tax Assessment Admin OE	6,910.00			
01-201-20-155-020	Legal Services Other Expenses	6,820.38			
01-201-20-165-020	Engineering Services Other Expenses	325.75			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-23-220-020	Insurance Employee Group Insurance	2,560.83			
01-201-23-225-020	Insurance Unemployment Insurance	100.50			
01-201-23-226-020	Insurance - Disability	864.13			
01-201-25-240-020	Police Other Expenses	12,802.25			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	12,438.93			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	5,389.10			
01-201-26-310-020	Building & Grounds OE	2,415.16			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-28-370-020	Recreation Other Expenses	28.02			
01-201-31-430-020	Utility Bulk Expenses - Electricity	4,385.71			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,809.18			
01-201-31-440-020	Utility Bulk Expense Telephone	1,717.09			
01-201-31-446-020	Utility Bulk Expense - Gasoline and Diesel Fuel	5,279.49			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	203.05			
01-201-31-462-020	Network Maintenance	4,170.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	47,000.00			
01-201-42-250-051	Interlocal "911" Sparta - Police	8,909.08			
01-201-42-250-052	Interlocal "911" Sparta - Fire	8,399.99			
01-201-42-250-053	Interlocal "911" Sparta - EMS	8,145.43			
01-201-43-490-020	Municipal Court Other Expenses	795.43			
01-201-44-905-000	Improvements To Muni. Property	3,451.39			
01-201-44-912-000	Improvements to Recreation Facilities	15,543.00			
01-203-26-290-020	(2024) Streets & Roads Other Expenses		390.00		
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	951,217.62
01-402-66-000-000	Clerk's Receipts Clearing			20.00	
TOTALS FOR	Current Fund	171,320.12	390.00	779,507.50	951,217.62
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	204.00			
02-260-05-100	Due To Clearing			0.00	204.00
TOTALS FOR	State Grant Fund	204.00	0.00	0.00	204.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	8,182.97
03-281-56-851-000	Reserve for Landuse Escrow			585.00	
03-283-56-851-000	Reserve For Recreation			4,058.49	
03-293-56-851-000	Reserve for Storm Recovery			2,015.10	
03-306-56-851-000	Reserve For Redevelopment			1,524.38	
TOTALS FOR	Trust Fund	0.00	0.00	8,182.97	8,182.97
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			2,187.50	
04-215-55-994-000	Bond Ordinance 2023-05			1,827.00	
04-215-55-995-000	Bond Ordinance 07-2024			20,907.16	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			3,805.00	
04-260-05-100	Due To/From Clearing			0.00	28,726.66
TOTALS FOR	General Capital Fund	0.00	0.00	28,726.66	28,726.66
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			380.00	
08-260-05-100	Due To/From Clearing			0.00	380.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	380.00	380.00
09-201-55-502-020	Water Sewer Operat. OE Water	6,210.21			
09-201-55-503-020	Water Sewer Operat. OE Sewer	497.28			
09-201-55-514-000	W/S Capital Improv. To Water Distributio	24,048.00			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	8,951.34			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	684.95			
09-260-05-100	Due To/From Clearing			0.00	40,391.78
TOTALS FOR	Water Sewer Operating Fund	40,391.78	0.00	0.00	40,391.78

Total to be paid from Fund 01 Current Fund	951,217.62
Total to be paid from Fund 02 State Grant Fund	204.00
Total to be paid from Fund 03 Trust Fund	8,182.97
Total to be paid from Fund 04 General Capital Fund	28,726.66
Total to be paid from Fund 08 Water Sewer Capital Fund	380.00
Total to be paid from Fund 09 Water Sewer Operating Fund	40,391.78
	1,029,103.03

Checks Previously Disbursed

4216	TREASURER, STATE OF NEW JERSEY	PO# 39591	Application Fee Jesse Bogart Publi	50.00	8/26/2025
25135	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 7/30	19,079.78	7/28/2025
25150	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 7/30	138,464.63	8/13/2025
25159	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 8/15	425.00	8/13/2025
25160	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 8/15	18,826.60	8/13/2025
25161	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 8/15	146,572.59	8/13/2025
25163	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	77,151.09	8/14/2025
25164	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	13,564.36	8/14/2025
25166	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 8/29	19,786.65	8/26/2025
25167	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 8/29	148,913.77	8/26/2025
80425	ELAVON INC	PO# 39543	Court: Elavon - Credit Card Fees f	93.31	8/04/2025
81425	SUSSEX COUNTY TREASURER	PO# 38863	COUNTY OPEN SPACE TAX	2,554.89	8/14/2025
81425	SUSSEX COUNTY TREASURER	PO# 38862	COUNTY PURPOSE TAX	662,889.33	8/14/2025
81425	SUSSEX COUNTY TREASURER	PO# 38861	COUNTY LIBRARY TAX	51,428.90	8/14/2025
81525	POLICE & FIREMEN'S RETIREMENT SYST	PO# 39451	PFRS - EMPLOYER PORTION - 03-65400	684.65	8/15/2025

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
			1,300,485.55		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	1,228,803.16	951,217.62	**2,180,020.78**
Fund 02 State Grant Fund		204.00	**204.00**
Fund 03 Trust Fund	425.00	8,182.97	**8,607.97**
Fund 04 General Capital Fund		28,726.66	**28,726.66**
Fund 08 Water Sewer Capital Fund		380.00	**380.00**
Fund 09 Water Sewer Operating Fund	71,257.39	40,391.78	**111,649.17**
BILLS LIST TOTALS	1,300,485.55	1,029,103.03	**2,329,588.58**