

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JUNE 24, 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. Letter from the Township of Sparta in re: 2025 Township of Sparta Housing Element and Fair Share Plan
2. Township of Hardyston Joint Land Use Board Notice of Public Hearing on adoption of an amended master plan to add the "2025 Hardyston Township Housing Element and Fair Share Plan".

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – May 2025
2. Road Department Report – June 2 – June 6
3. County Board of Health Report – May 2025
4. Water/Sewer Report – May 12 – May 16
5. Water/Sewer Report – May 19 – May 23
6. Water/Sewer Report – May 26 – May 30
7. Water/Sewer Report – June 2 – June 6
8. Road Department Report – June 9 – June 13
9. Police Department Report – May 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2025-57 – authorizing Borough Clerk to renew Liquor Licenses for the 2025-2026 Licensing Term
2. Payment of bills for the meeting of June 24, 2025.

Township of Sparta

Planning & Zoning Department

CONSENT



65 Main Street
Sparta, New Jersey 07871
Ph. 973.729-8093
Fax 973.726-3653

June 5th, 2025

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Franklin Borough
46 Main Street
Franklin, NJ 07416

RECEIVED

JUN 09 2025

Borough of Franklin
Municipal Clerk's Office

Re: Township of Sparta - 2025 Township of Sparta Housing Element and Fair Share Plan

Dear Clerk:

Please be advised that the Sparta Township Planning Board will conduct a public hearing on Wednesday, June 18th, 2025 at 7:00pm at the Township of Sparta Municipal Building, 65 Main Street, Sparta, NJ 07871 wherein the Planning Board will hold a public hearing in regard to the adoption of the 2025 Township of Sparta Housing Element and Fair Share Plan prepared by Katherine Sarmad, PP, AICP.

A copy of the 2025 Township of Sparta Housing Element and Fair Share Plan prepared by Katherine Sarmad, PP, AICP, is on file and is available for public inspection Monday through Friday during normal business hours in the Land Use Administrator's office located in the Township of Sparta Municipal Building, 65 Main Street, Sparta, NJ 07871. A copy is also available on the Township's website at <https://spartanj.org/>

In addition, in the event you require a copy of the 2025 Sparta Township Housing Element and Fair Share Plan, please contact Dorrie Fox, Land Use Administrator of the Township of Sparta at the Township of Sparta Municipal Building, 65 Main Street, Sparta, NJ 07871 and a copy of the 2025 Sparta Township Housing Element and Fair Share Plan shall be provided to you in accordance with N.J.S.A. 40:55D-89.

If you have any questions in connection herewith, please do not hesitate to contact me.

Thank you,

Dorrie Fox

Dorrie Fox
Land Use Administrator

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, Pursuant to N.J.S.A. 40:55D-13 et seq., that the Planning Board of the Township of Sparta (the "Planning Board") will conduct a Public Hearing (the "Hearing") for purposes of adopting a Fourth Round Housing Element of the municipality's Master Plan and a Fair Share Plan (the "Proposed Housing Element and Fair Share Plan"). This Hearing will take place on Wednesday, June 18th, 2025 at 7:00 P.M. in the Sparta Township Municipal Building Courtroom, located at 65 Main Street, Sparta, NJ, 07871. Any interested party may attend this Hearing and will be given an opportunity to be heard. The Planning Board is expected to take action on the Proposed Housing Element and Fair Share plan at the conclusion of the Hearing. Copies of the Proposed Housing Element and Fair Share Plan, and other supporting documents, are on file with the office of the Land Use Administrator which is located at [65 Main Street, Sparta, NJ, 07871, and will be available for public inspection, during the hours of 8:30 A.M. to 4:30 P.M. at least ten (10) days before the date of the Hearing.

Dorrie Fox
Land Use Administrator
Planning Board of the Township of Sparta

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JUN 17 2025

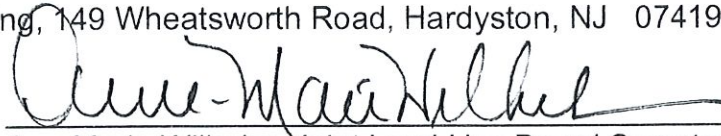
Borough of Franklin
Municipal Clerk's Office

**TOWNSHIP OF HARDYSTON JOINT LAND USE BOARD
NOTICE OF PUBLIC HEARING ON ADOPTION OF AN
AMENDMENT TO THE 2025 MASTER PLAN TO ADD THE
"2025 HARDYSTON TOWNSHIP HOUSING ELEMENT AND FAIR SHARE PLAN"
PREPARED BY CARRINE PICCOLO-KAUFER, P.P.**

PLEASE TAKE NOTICE, as required by law, that on Tuesday, June 24, 2025, at 7:00 PM, at the Township of Hardyston Municipal Building located at 149 Wheatsworth Road, Hardyston, NJ 07419, the Township of Hardyston Joint Land Use Board (the "Board") will hold a Public Hearing (the "Hearing") pursuant to the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1, *et seq.*, to consider an Amendment to the 2025 Township of Hardyston Master Plan to add an element entitled the "2025 Hardyston Township Housing Element and Fair Share Plan" by Carrine Piccolo-Kaufer, P.P., pursuant to N.J.S.A. 40:55D-28.

At the Hearing, opportunity will be given to all interested parties to be heard, and at which time the Board may take action. Accommodation will be made for individuals with a disability, pursuant to the Americans with Disabilities Act ("ADA"), provided the individual with the disability provides forty-eight (48) hours advance notice to the Township of Hardyston Municipal Clerk prior to the public hearing. With respect to individuals with a hearing disability who require live transcription services, such as the services of a CART transcriber, seven (7) days advance notice to the Township of Hardyston Municipal Clerk prior to the public hearing is necessary.

A copy of the "2025 Hardyston Township Housing Element and Fair Share Plan" of the Township of Hardyston, Sussex County, New Jersey by Carrine Piccolo-Kaufer, P.P., is on file with the Joint Land Use Board Secretary of the Township of Hardyston and is available for public inspection during regular business hours of the Township of Hardyston, 8:30 A.M. to 4:30 P.M., Monday through Friday, except holidays, in the offices of the Township of Hardyston Joint Land Use Board Secretary at the Township of Hardyston Municipal Building, 149 Wheatsworth Road, Hardyston, NJ 07419.


Ann Marie Wilhelm, Joint Land Use Board Secretary

Date: June 11, 2025

REPORT ID :CMC0051
RUN DATE :06/07/2025
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

CONSENT

PAGE: 1
RUN :MONTHLY

(FROM 05/01/2025 TO 05/31/2025)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	1	0	0	1
DELLA FERA	PTLM	N	1906 0033	0	0	0	1	1
ROTUNDA	PTLM	J	1906 0038	0	2	0	0	2
TESTA	PTLM	D	1906 0039	0	1	0	0	1
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	1	1
TOTALS					4	0	2	6

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JUN 09 2025

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 06/08/2025
RUN TIME : 02:49

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

PAGE: 1
FROM 05/01/2025 TO 05/31/2025

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	R VANDERPLOEG	0028	11	0	11
PTLM	Z OREN	0030	2	0	2
PTLM	B PROL	0034	3	0	3
PTLM	MOSCHBERGER	0035	4	0	4
PTLM	A LOSPINUSO	0037	3	0	3
PTLM	J ROTUNDA	0038	19	0	19
PTLM	D TESTA	0039	3	0	3
TOTALS :			45	0	45

REPORT: TPC1628
DATE : 06/08/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
MAY

A. TICKET INVENTORY	PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
-----	-----	-----	-----	-----	-----	-----
ADDED DURING MONTH	0	43	2	45	1- ISSUED & PENDING TRIAL	92
DISPOSED DURING MONTH	1	45	4	50	1A- PENDING DMV LOOKUP	0
					2- ELIGIBLE FOR FTA - FOR < 14 DAYS	0
					3- ELIGIBLE FOR FTA - FOR 14+ DAYS	28
					4- ELIGIBLE FOR DISMISSAL	14
					5- BAD CHECK - NOT ELIG FOR WARRANT	0
					6- CASE STATUS - FTA	24
					7- CASE STATUS - FTUD	0
					8- ELIGIBLE FOR WARRANT A- (MOVING)	1
					B- (PARKING)	33
					9- OUT OF STATE WARRANT (PARKING)	0
					10- ELIGIBLE FOR DSUS/RSUS	10
					11- CASE STATUS - PSUS	2
					12- CASE STATUS - WARRANT	4
					13- CASE STATUS - HELD 1-60 DAYS	0
					61-120 DAYS	0
					120 + DAYS	0
					14- CASE STATUS - UNSV	0
					15- OTHER STATUSES	2
					TOTAL	210
B. TICKETS PENDING - BY AGE						
-----	-----	-----	-----	-----		
1-30 DAYS	0	42	1	43		
31-60 DAYS	1	30	2	33		
61-90 DAYS	4	7	1	12		
91-120 DAYS	3	9	0	12		
120 + DAYS	72	34	4	110		
TOTAL	80	122	8	210		
C. ERROR REPORT						

(UNDISPOSED TICKETS)						
1- AUTOPIC ERROR STATUS	0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS	0	0	0	0	-----	
					1- SUSPENDED LICENSE (DSUS)	20
					2- SUSPENDED REGISTRATION (RSUS)	1
					3- CLOSED RULE (CLOS)	792

REPORT: TFC1628
DATE : 06/08/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
MAY

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				445
2- AMOUNT OUTSTANDING \$	456	199,665	36,145	236,266
3- COLLECTIONS DURING MONTHS	55	1,733	177	1,965
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	500	250	750
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
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I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	1
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	1
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	24
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCL628
RUN DATE : 06/08/2025
RUN TIME : 00:07

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN : MONTHLY

AS OF : 06/01/2025

A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	2	3	1	6	1. ISSUED AND PENDING TRIAL	11
2. DISPOSED DURING MONTH	1	2	8	11	2. ELIGIBLE FOR FTA - < 14 DAYS	11
					3. ELIGIBLE FOR FTA - > 14 DAYS	12
					4. CASE STATUS - FTA	
					5. CASE STATUS BAD CHECK, UNDE	
					6. ELIGIBLE FOR WARRANT	
B. COMPLAINTS PENDING - BY AGE					A. ANY CASES NOT IN DSUS	38
1. 1 - 30 DAYS	5	8		13	*B. ANY CASE IN DSUS	1
2. 31 - 60 DAYS		10	1	11	7. ELIGIBLE FOR DSUS	
3. 61 - 90 DAYS		30	6	36	**A. CASE STATUS - FTA	21
4. 91 - 120 DAYS		28	1	29	B. CASE STATUS - WARR	6
5. 121 + DAYS		58	47	105	8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	113
TOTAL	5	134	55	194	9. OTHER CASE STATUSES A) 1 - 60 DAYS	
					(HELD,MILL,DRAF,WIP, B) 61 - 120 DAYS	
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS	
					D) 181 + DAYS	
C. ERROR REPORT (UNDISPOSED COMPLAINTS)					10. OTHER CASES	
OFFENSE ERROR STATUS				2	TOTAL	194
					G. WORK FLOW MANAGEMENT	
					1. LOCAL COMPLAINTS ENTERED >	
					4 DAYS FROM ISSUED DATE	
					2. STATE COMPLAINTS ENTERED >	
					7 DAYS FROM ISSUED DATE	
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS						
FINES	1272.22				*THIS NUMBER IS NOT INCLUDED IN TOTAL	
COSTS	337.00				**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE	
MISC (VCCB)	2380.30				FOR WARRANT TOTALS	
TOTAL		3989.52				

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	14	14	7148.82
2. DELINQUENT	1	1	465.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	191	215	92069.11
5. DSUS STATUS	132	180	112869.35
6. TOTAL OUTSTANDING	341	413	213555.51

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Borough of Franklin

Road Department Weekly Operations

Week of June 2nd – June 6th 2025

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Borough of Franklin
Municipal Clerk's Office

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Drove 2016 Ford F550 to try and get emission related readiness monitors set so the diesel emissions inspection can be completed
- Ordered new master window switch from Nielson Ford for the 3105 police patrol car
- Brought the 2017 Ford F550 to Hayden's in Sparta for the diesel emissions inspection, picked up upon completion
- Checked the 3104 police patrol car for a check engine light, mound codes for a misfire, changed all 6 spark plugs, erased codes and test drove to verify repair
- Fixed wiring going to the fuel pump on the 2019 Ford F550
- Made an appointment at Nielson Ford to have the reverse camera on a water dept truck looked at under warranty
- Stocked up on weed whacker string and fuel mix from Bassani
- Replaced transmission mount and completed a trans fluid flush on the road dept car
- Replaced tire on scag mower
- Replaced tailgate on the 2017 Ford F350

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

- Got all tools and equipment ready for paving. Got loads of asphalt from Brean in Sparta and patched roads around town where needed
- Cleaned up gravel wash outs around town
- Met with resident on Fairway Dr. about drainage concerns

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
- Fixed flags on Main St.
- Cleaned up and weed whacked around the road garage
- Bought fence supplies from Home Depot for by the softball fields
- Cleaned up parking lot of borough hall
- Had lights fixed at the senior center by EM Electric
- Had EM electric install power lines for the tire balancer and wiring for new lighting for the road garage
- Measured and looked up materials for a new roof for the duck hut by the pond
- Installed new chain link fence off of the softball field to prevent people from driving through the park
- Removed old cement barriers that were by the softball field
- Installed new phone with voicemail at the senior center

Office Work:

- Signed P.O.s and requisitions
- Managed weekly on-call for road dept
- Requested P.O. increases through Christine
- Spoke with Skoda about ongoing projects
- Spoke with Neil about ongoing operations
- Summited weekly bills to borough hall
- Brought weekly bills to borough hall

- Spoke with CFO on capital purchases
- Went to the Newton MVC to register and get plates the Kubota road mower
- Emailed Cherry Valley Tractor for the purchase of a rock hammer
- Spoke with the police dept about a dead deer on Corkhill Rd.
- Finalized road dept right to know files, ordered new storage bins for the files and contacted the county sign garage to have custom signs made for all buildings
- Spoke with Anna at the senior center about election set up next week
- Called space farms about a deer on Corkhill Rd.
- Dealt with resident concerns for water drainage
- Spoke with water dept about prepping their dig sites for pavement

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

Sussex County Division of Health Inspection Report
for the Period 5/1/2025-5/31/2025
Filters: Town 1906

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JUN 11 2025

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Borough of Franklin
Municipal Clerk's Office

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLN				
5/13/2025	Elise Schlosser	BITE D1	Rabies - Correspondence	RABIES CASE #25-079 DOG
Comment: UPDATED FILE				FRANKLN (no Block/Lot)
5/13/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Irish Cottage
Comment: Free Chl, TC, E.Coli, HPC				FRANKLIN (no Block/Lot)
5/15/2025	Elise Schlosser	BITE C1	Rabies - Speciman Sent for Testing	RABIES CASE# 25-203 (A-F) BAT
Comment: BAT				FRANKLIN (no Block/Lot)
5/15/2025	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	RABIES CASE# 25-203 (A-F) BAT
Comment: Q: 5/14-6/28 IF +				FRANKLIN (no Block/Lot)
5/15/2025	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	RABIES CASE# 25-203 (A-F) BAT
				FRANKLIN (no Block/Lot)
5/15/2025	Elise Schlosser	BITE D1	Rabies - Correspondence	RABIES CASE# 25-203 (A-F) BAT
Comment: VICTIMS, VET ACO, COURIER				FRANKLIN (no Block/Lot)
5/16/2025	Candice Morgan	FOOD D1	Retail Food Establishments - Facilities Correspondence	
Comment: Lost Inspection report provided				FRANKLIN (no Block/Lot)
Town: 1906 Block: 1101 Lot: 3 Loc: 250 RT 23				
5/1/2025	Michael Campanella	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Dunkin Donuts
Comment: Routine				
Town: 1906 Block: 1101 Lot: 4.01 Loc: 260 RT 23				

Sussex County Division of Health Inspection Report
for the Period 5/1/2025-5/31/2025
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
5/5/2025	Michael Campanella	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	McDonald's
Comment: Routine				
Town: 1906 Block: 2401 Lot: 21 Loc: 24 MUNSONHURST RD				
5/15/2025	Elaine Detweiler	SDW A1	Safe Water - Facility - Non-Transient System	Ascend Wellness Holdings
Comment: PWSID 1906313				
5/15/2025	Elaine Detweiler	SDW D2	Inspection Compliance Letter	Ascend Wellness Holdings
Comment: PWSID 1906313				
Town: 1906 Block: 2701 Lot: 7 Loc: 190 MUNSONHURST RD				
5/15/2025	Elaine Detweiler	SDW A1	Safe Water - Facility - Non-Transient System	Sterling Plaza
Comment: PWSID 1906309				
5/15/2025	Elaine Detweiler	SDW D2	Inspection Compliance Letter	Sterling Plaza
Comment: PWSID 1906309				
Town: 1906 Block: 609 Lot: 31 Loc: 129 MAIN ST				
5/6/2025	Candice Morgan	PHN A1	Public Health Nuisance - Complaint Received	125 & 127 Main St.
Comment: Rat complaint, f/u 6/2/25				
5/6/2025	Candice Morgan	PHN A1	Public Health Nuisance - Complaint Received	
Comment: Vermin complaint. F/U required				
5/6/2025	Candice Morgan	PHN C1	Public Health Nuisance - Complaint Investigation	
Comment: Rodent complaint				
5/7/2025	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: NOV				
Town: 1906 Block: 609 Lot: 32 Loc: 125 MAIN ST				
5/6/2025	Candice Morgan	PHN C2	Public Health Nuisance - Complaint Investigation Follow-up	Lot 31 (31)
Comment: Mice and rat complaint f/u no further action at this time				

Sussex County Division of Health Inspection Report
for the Period 5/1/2025-5/31/2025
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
5/6/2025	Candice Morgan	PHN A1	Public Health Nuisance - Complaint Received	(31)
Comment: VerminF/U awaiting copy of invoice for exterminator				
5/7/2025	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: NOV				
Town: 1906 Block: 70.02 Lot: 35 Loc: FRANKLIN				
5/4/2025	Candice Morgan	BATH A3	Bathing Places - Pre-operational Checklist Review	Franklin Meadows - Outdoor Pool
Comment: Approved opens 5/24				
5/4/2025	Candice Morgan	BATH A3	Bathing Places - Pre-operational Checklist Review	Franklin Meadows - Wading Pool
Comment: Approved opens 5/24				
Town: 1906 Block: 904 Lot: 2 Loc: 1 MILL ST				
5/16/2025	Candice Morgan	DOH 7	Housing	Franklin Senior Apartments
Comment: Housing complaint, DCA. No enforceable violations. No further action				
Town: 1906 Block: 905 Lot: 1 Loc: 48 WYKER RD				
5/19/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Catholic Charities Food Bank
Comment: Follow up- Satisfactory				
				Total records for 1906: 24

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JUN 16 2025

Borough of Franklin
Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT



May 12, 2025 – May 16, 2025 Report 20



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 was performed and pump totals were recorded. Water and sewer 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.
- ✚ **MARK OUTS-** Mark outs were performed at; 418 Rutherford Ave, 16 Master Street, 28 Nestor Street, 51 Butler Street, 51 Sterling Street, 49 Nestor Street, 230 State Route 23, 48 Mabie Street, 392 Rutherford Ave, and 10 North Street. Additional various mark outs were full fill for telephone pole for repairs by JCP&L.
- ✚ **OTHER:** DPW Water Operator attended the Electrical and Electric Motor class for technical credits toward the water license renewal at Rutgers. The DPW Water Division team met with a contractor for the completion of the installation of the cellular well monitoring system at the Indian Ridge Well 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.
- ✚ Emptied garbage in my office.
- ✚ Entered requisition to reimburse Water Operator for his CDL license renewal.
- ✚ Emailed B&N on the invoice balance to see if we are missing an invoice and to obtain a copy.
- ✚ Retyped on letter head the Dam Safety Letter and found the appropriate contacts email addresses. Provided both to DPW Supervisor for Review. Then updated each letter with the name, mailing information, title, and relevant information for each contact for the letters. Sent to Engineer for review before letters are sent.
- ✚ Increased Cintas PO for medicine cabinet for safety grant at Water Division. Spoke with Cintas and scheduled the appointment for the cabinet install. Added to the Safety Grant spreadsheet.
- ✚ Researched bear proof cans and where available for a resident who called with questions for DPW Supervisor.
- ✚ Call to Cintas for new safety kit.
- ✚ Entered Requisition for Staples for Senior Citizen new phone and one for RR Pump.
- ✚ Updated the employee time off records excel sheets. Filed paper copies of timesheets.
- ✚ Sent LCR survey to DPW Director and Water Engineer.

- ✦ Worked with the DPW Director to submit the PO to ESRI through the payment portal. Contacted the rep to let her know it was submitted.
- ✦ Followed up with Goffco on the mailers, and when they might be received.
- ✦ Met with Mike Vreeland on the corrections needed for the Dam Safety letter drafted.
- ✦ Sent Mike Vreeland and DPW Director an updated list of the LCR Survey results received.
- ✦ Located an ethics webinar for DPW Director for needed license credits. Entered requisition for class and then enrolled him in the course.
- ✦ Email to Streets and Roads Supervisor regarding EM Electric and electrical work and purchasing thresholds.
- ✦ Registered for **Setting Your Stormwater Program Up for Success webinar.**

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BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT

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Borough of Franklin
Municipal Clerk's Office



May 19, 2025 – May 23, 2025 Report 21



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 was performed and pump totals were recorded. Water and sewer daily 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 Indian Ridge Well Station, the water and sewer stations, the Borough Hall, Franklin Meadows Tower, and the Scott Road Sample Station. The team disassembled the broken fire hydrant on Wyker Road and identified the parts needed for repair. DPW located the sewer cleanout at 100 Route 23 and obtained the static level from well "A" for the month of May. The chlorine vats were refilled. The team performed the monthly emergency generator tests.
- ✚ **WATER METER-** DPW opened and pumped out the ground water from the metering pit and read meter for water billing in Ogdensburg.
- ✚ **MARK OUTS-** Mark outs were performed on Butler Street.
- ✚ **OTHER:** Crew members replaced the combination locks on the doors at the Water Division Garage. The team obtained quotes for supplies from multiple vendors. Supplies were picked up from Montague Tool and the Home Depot.

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.
- ✚ Email to Airgas with the check number and payment information on an invoice in questions.
- ✚ Entered requisition for class at Rutgers for DPW Employee, for the NJDEP Stormwater Discharge Permit, for Aurora Electric, USA Bluebook, and for the Hardyston Fuel Bill. Placed the USA Blue Book order from the approved PO.
- ✚ Request the RBI from Main Pool and Chemical. Updated vendor profile with the RBI.
- ✚ Attended Setting Your Stormwater Program Up for Success webinar.
- ✚ Spoke to Water Team regarding building needs and a quote coming from Schmidt Wholesale.
- ✚ Email to NAPA.

- ✦ Updated the clothing allowance spreadsheet with some recent purchases from Tractor Supply bill.
- ✦ Entered req for Staples. Placed order from approved PO. Entered a req for Montague Supply. Added the materials to the safety grant spreadsheet. Also added the Cintas bill to grant spreadsheet as well.
- ✦ Increased Home Depot PO and the B&N PO.
- ✦ Sent B&N payment voucher for signature.
- ✦ Finalized all Dam Safety letters and emailed them to the proper contacts listed on the flow chart as mandated. Post office mailed the 2 copies to the Sheriff's office for the contacts emails were not available for.
- ✦ Filed a physical copy of the Dam Safety flow chart, action plan, and letters to the flow chart contacts.
- ✦ Provided paper copy of the PO to DPW Crew member to have signed when picking up the shirts from Stand Out.
- ✦ Email to S/R Superintendent regarding Amazon delivery ready for pickup.
- ✦ Answered phone calls and returned messages.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT

RECEIVED

JUN 16 2025

Borough of Franklin
Municipal Clerk's Office



May 26, 2025 – May 30, 2025 Report 22



Please note Borough Hall closed for Memorial Day May 26.

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 daily 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 performed the monthly function testing of the emergency generators at the Maple Road Sewer Pump Station and the Route 23 North Sewer Pump Station. The team removed the main valve to the hydrant at Wyker Road for repair.
- ✚ **MARK OUTS-** Mark outs were performed at; 16 Master Street, 28 Nestor Streets, 51 Butler Street, 323 Rutherford Ave, and Butler Street and the intersection of North Street.
- ✚ **OTHER:** Crew members picked up the parts for the well station at Borough Hall and cleaned up all the water and sewer facilities at the Water and Sewer Buildings. DPW met with a representative from Neal Systems for the completion of a well control system at the Indian Ridge Well Station. Materials that were ordered from Montague Tool were also picked up by the Crew. The team requested quotes to USA Bluebook for parts needed.

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.
- ✚ Sent DPW Director an email on billing out the Stormwater bills for VanCleaf.
- ✚ Email to Streets and Roads Superintendent regarding the PO for Kimbal Midwest.
- ✚ Updated PO for Sparta Tire for Police Tire purchase.
- ✚ Assisted DPW Director in establishing the ESRI account for GIS mapping. Emailed the ESRI contact for further information on establishing additional users for the Engineering Firm.
- ✚ Entered requisition for Mike's Mobile Maintenance, Amazon, Cherry Valley, and for VanCleaf for Stormwater.
- ✚ Email to CFO regarding lines to charge for Mike's Mobile Maintenance for the needed Dam repairs.
- ✚ Email correspondence with Streets and Roads Superintendent and the QPA regarding a purchase and the purchase threshold.

- ✦ Forwarded the USA Bluebook quote to DPW Director for what lines to encumber the funds.
- ✦ Answered phone calls and returned messages.

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Borough of Franklin
Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT



June 2, 2025 – June 6 2025 Report 23



Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions was performed and pump totals were recorded. Water and sewer 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 performed sewer jetting of the sewer main between manholes 425-427 on Kovach Street and on John Wilton Street between manholes 327-327 C. Chlorine Vats A and B had the feeding tubes repaired as well as the connectors from chlorinator pump B repaired.
- ✚ **WATER METER-** Final water meter readings were obtained at 47 Ben Franklin Drive and 154 Main Street. DPW began quarterly meter readings for quarterly billing.
- ✚ **MARK OUTS-** Mark outs were performed at; 35 Munsonhurst Road.
- ✚ **OTHER:** Crew members distributed consumer confidence reports for the assigned locations throughout town. The team saw cut pavement on Stanback Road for a pavement repair following a watermain repair. A cap for the sewer cleanout was replaced on 289 Rutherford Ave. DPW picked up a 3 phase 100 amp circuit breaker for well A from aurora Electrical Supply.

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.
- ✚ Entered requisition for Mike's Mobile Maintenance and sent approved PO to Brian. Updated PO for EM Electric and for Staples. Entered a requisition for Amazon for Streets and Roads Super. Placed Amazon order from approved PO.
- ✚ Address labeled all the CCR water quality post cards for mailing to be mailed to all of the water customers in town. Provided last years list for the physical copies of the CCR to be distributed to Brian. Sorted post cards in piles of 100 and in town and out piles as well and counted them all for totals. Filled out the CCR form with all this year's information. Scheduled for Wednesday with Colleen to create the postage amount for a requisition.
- ✚ Email to Blue Book to check on the status of the hoist.
- ✚ Email to Schmidt's Wholesale to request the RBI.

- ✦ Forwarded the information from VanCleaf Engineer to Brian regarding ESRI and the transfer of the data for Mapping.
- ✦ Calculated postage for CCR mailing with the Clerk through the post office app. Entered a requisition for the mailing.
- ✦ Spoke to a Resident from Main Street regarding the LCR survey.
- ✦ Answered phone calls and returned messages.
- ✦ Follow up email to the ESRI contact for further information on establishing additional users for the Engineering Firm.
- ✦ Attended Pipe Trenchless Technologies Seminar – Hosted by J. Fletcher Creamer Company.
- ✦ Renewal of CPWM Certification.

CONSENT

Borough of Franklin

Road Department Weekly Operations

Week of June 9th – June 13th 2025

RECEIVED

JUN 16 2025

Borough of Franklin
Municipal Clerk's Office

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Dropped off water dept truck at Nielson Ford in Sussex for warranty work
- Completed service on the 3105 police patrol car, found it needing new tires, front brakes, and a new battery. Ordered parts and replaced the following day
- Worked on replacing tires and brakes on road dept truck
- Had Lafayette DPW check out our road mower
- Replaced wheel bearing on the DPW truck, test drove and readjusted rear end for alignment
- Went back and forth with Cherry Valley Tractor about repairing the hydraulic leak on the new road mower
- Drove 2016 Ford F550 to try and set emissions monitors
- Made sure mechanics bay and lift area was clear and clean so the lift could be inspected and serviced
- Had the Mohawk vehicle lift inspected as per OSHA yearly regulations

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
- Got all tools and equipment ready for paving. Got loads of asphalt from Brean in Sparta and patched roads around town where needed
- Cleaned up gravel wash outs around town
- Cleaned up gravel on High Point Circle

- Patched inside of a catch basin on Hemlock Rd.
- Dug up High Point Circle and patched the area where the previous water main break was
- Put a new asphalt berm in from Hemlock Rd. to the first driveway on Maple Rd.
- Patched the entrance to the park
- Cleaned up all paving tools and equipment

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
- Ground down rust on safety polls around the gas meter at borough hall
- Hung new "Right to Know" signage and folders at the borough hall, senior center and road dept garage
- Cleaned up parking lot of borough hall
- Set up tables and election equipment at the senior center and American Legion. Came in early on election day to assist poll workers set up.
- Had EM electric replaced lighting in the road garage
- Worked with Air Co. to repair the duct sensors at the senior center. Went back and forth with CSS to reset alarm
- Checked A/C in the court room for proper operation and checked unit filters
- Cleaned up all election equipment and put back into the borough hall attic

Office Work:

- Signed P.O.s and requisitions
- Managed weekly on-call for road dept
- Requested P.O. increases through Christine
- Spoke with Skoda about ongoing projects
- Spoke with Neil about ongoing operations
- Summited weekly bills to borough hall

- Brought weekly bills to borough hall
- Spoke with CFO on capital purchases
- Spoke about options of getting rid of old equipment
- Completed timesheets
- Called Ross from Specialty automotive equipment to set up the annual lift inspection
- Picked up SDS signs from the county sign garage
- Organized right to know files into folders
- Worked on getting a P.O. for the new A/C for the road garage
- Had Harassment training for all employees at borough hall
- Worked with VanCleeef engineering on grants for paving roads and which roads need to be paved
- Spoke with Air Co. about A/C work needing to get completed
- Spoke with Fire Marshal about setting up a time for fire inspections
- Drove around town with Admin to check out on going problem areas and future projects

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



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

JUN 16 2025

Borough of Franklin
Municipal Clerk's Office

RE: Monthly Report for May 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:

5/6/25 – Prison Rape Elimination Act – Chief Cugliari
5/7/25 - Temporary Detention Training – Capt. Geddis
5/7/25 – Biased Training – Cptn. Geddis
5/7/25 – Juvenile Operations – Cptn. Geddis
5/12/25 – Miranda Rights Training – Cptn. Geddis
5/15/25 – Rifle Familiarization – Chief Cugliari, Cptn. Geddis
5/16/25 – Annual Mtg. DPW – Chief Cugliari
5/26/25 – Memorial Day Parade – Chief Cugliari, Cptn. Geddis, Lt. Mattessich, Det. LaGrave, Ptl. Della Fera, Ptl. Rotunda
5/26/25 – MEB Training – Cptn. Geddis
5/27/25 – Verkada Rep. Mtg. – Chief Cugliari, Det. Schneider

Monthly Report of Incidents	1285
Summons Issued and Written Warnings	62

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 5/ 1/2025 to 5/31/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 5/ 1/2025	106,300.00	14,666.97		-			91,633.03
5/13/2025	DJ 943			25098	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/15		765.98					90,867.05
						-	765.98	-	-	-	-	90,867.05
						<u>106,300.00</u>	<u>15,432.95</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>90,867.05</u>

01-201-25-240-004 Police Salaries & Wages Sick Day Coverag*From 5/ 1/2025 to 5/31/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 5/ 1/2025	59,500.00	12,001.56		-			47,498.44
5/13/2025	DJ 943			25098	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/15		2,544.30					44,954.14
						-	2,544.30	-	-	-	-	44,954.14
						<u>59,500.00</u>	<u>14,545.86</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>44,954.14</u>

01-201-25-240-005 Police Salaries & Wages Personal Day Cov*From 5/ 1/2025 to 5/31/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 5/ 1/2025	18,800.00	11,672.84		-			7,127.16
						<u>18,800.00</u>	<u>11,672.84</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,127.16</u>

From 5/1/2025 to 5/31/2025

ACTIVITY/BALANCE BEFORE 5/ 1/2025

From 5/1/2025 to 5/31/2025

ACTIVITY/BALANCE BEFORE 5/ 1/2025

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 : 05/01/2025 00:00 ... 05/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
911 Abandoned/Hang up	8	3	29	17
911 Misdial	6	3	10	16
ABC Licensing	0	0	1	0
Administrative Detail	57	66	293	374
Ambulance / Medical	52	58	257	243
Animal Bite	0	0	2	0
Animal Complaint	20	20	65	59
Animal Complaint - Bear	1	1	2	5
Assault	0	0	3	4
Assist Other Agency	4	0	5	0
Background Investigation	0	0	1	1
Bad Checks	0	0	0	1
Burglar Alarm	11	9	44	62
BURGLARY - FROM MOTOR VEHICLE	0	0	1	0
CDS Incident	1	0	4	2
Child Abuse / Neglect	1	0	3	0
Child Custody Matter	0	1	2	3
Child safety seat Inspection	0	0	3	2
Civil Matter	3	0	10	5
Community Engagement	4	2	15	4
COMMUNITY POLICING	0	12	1	37
Criminal Mischief	2	1	7	4
Death - Attended	0	0	1	1
Death - Unattended	0	0	3	2
Disorderly Conduct	1	0	2	4
Dispute	6	12	27	35
Dispute - Domestic	3	4	24	21
Dispute - Landlord/Tenant	0	0	3	3
Dispute - Neighbor	1	2	2	9
Disturbance	4	1	5	8
Dumping	1	0	5	3
DWI	1	2	6	8
DYFS Referral	4	1	7	10
Equipment Maintenance	11	7	52	48
Erratic Driver	19	11	50	51
Escort	1	4	9	9
Fingerprint	0	0	2	2
Fire Alarm	6	2	27	14

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2025 00:00 ... 05/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Fire Response	2	1	28	16
Found/Recovered Property	3	4	8	11
Fraud	0	3	15	15
General Complaint	0	2	2	3
Harassment	4	8	19	24
Hazardous Condition	6	16	60	59
Juvenile Complaint / Offense	2	3	24	23
Local Ordinance Violation	0	0	0	1
Lockout	2	0	3	2
Lost Property Report	1	4	5	9
Matter of Record	5	8	19	21
Megan's Law Registration	1	2	8	9
Mental Health	0	1	8	6
Missing Person	0	0	3	5
Motor Vehicle - Disabled	4	12	43	43
Motor Vehicle - Impound	0	0	1	0
Motor Vehicle - Incident	0	0	4	15
Motor Vehicle - Parking Problem	3	4	121	134
Motor Vehicle - Taken w/o Owner's Consent	0	0	0	1
Motor Vehicle Accident	16	17	82	89
Motor Vehicle Accident - Injury	0	2	2	5
Motor Vehicle Accident - Late Report	0	0	0	1
Motor Vehicle Stop	315	264	1670	1775
Motor Vehicle Theft	0	0	1	0
Mutual Aid	19	15	50	80
Noise Complaint	2	7	8	17
Notification	2	3	6	13
PARKING OVERNIGHT/EXTENDED	1	0	35	31
Police Information	7	12	39	50
Property Check	169	202	769	1354
Property Check Business	10	0	10	0
Property Check School	0	0	0	2
Property Damage	1	4	9	9
Public Assist	17	7	64	63
Record Check	0	0	1	0
Records Administration	0	0	33	11
Repossession	0	1	4	1
Roll Call	3	12	36	50

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2025 00:00 -- 05/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
School Detail	43	61	258	262
School Lock Down	0	0	0	1
Sex Crime / Offense	0	0	0	1
Shoplifting	1	3	5	13
Suspicious Condition	8	14	50	46
Suspicious Person	8	5	30	23
Suspicious Vehicle	12	14	55	65
Theft	2	3	8	18
Threats	4	2	9	5
Traffic Complaint	4	0	17	20
Traffic Control / Radar	217	178	975	1214
Trespassing	1	2	4	6
TRO Request	2	2	6	5
TRO Service	3	2	8	8
TRO Violation	2	0	6	1
Unwanted Guest	2	1	5	3
Vehicle Inspection	137	0	690	0
Warrant Served - Local	0	3	15	15
Warrant Served - Other Agency	2	1	8	5
Welfare Check	14	13	61	66
Total:	1285	1140	6383	6792

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

Reports... Last 24 hours ▼

From: 5/1/25

To: 5/31/25

Ticket Number

▼

Apply

Page 1 next>

Total count: 62

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000257	May 31, 2025	00:02	Notes		39:4-130	19060034	PTLM B PROL
E25000256	May 31, 2025	00:02	Notes		39:4-129B	19060034	PTLM B PROL
E25000255	May 30, 2025	12:08	Notes		39:4-97.2	19060028	SGT R VANDERPLOEG
E25000254	May 30, 2025	12:08	Notes		39:4-97	19060028	SGT R VANDERPLOEG
E25000253	May 30, 2025	12:08	Notes		39:4-96	19060028	SGT R VANDERPLOEG
E25000252	May 30, 2025	12:08	Notes		39:4-50	19060028	SGT R VANDERPLOEG
E25000251	May 30, 2025	00:00	Notes		39:3-29	19060030	PTLM Z OREN
E25000250	May 30, 2025	00:00	Notes		39:4-98	19060030	PTLM Z OREN
E25000249	May 28, 2025	13:05	Notes		39:4-97	19060037	PTLM A LOSPINUSO
E25000248	May 28, 2025	13:05	Notes		39:4-98	19060037	PTLM A LOSPINUSO
E25000247	May 27, 2025	15:09	Notes		39:4-92	19060038	PTLM J ROTUNDA
E25000246	May 27, 2025	15:09	Notes		39:3-29B	19060038	PTLM J ROTUNDA
E25000245	May 27, 2025	15:09	Notes		39:3-29A	19060038	PTLM J ROTUNDA
E25000244	May 27, 2025	15:09	Notes		39:3-33	19060038	PTLM J ROTUNDA
W25000171	May 27, 2025	15:31	Notes		39:3-4	19060031	PTLM D FLORA
W25000170	May 27, 2025	00:01	Notes		39:4-98	19060030	PTLM Z OREN
E25000243	May 25, 2025	23:55	Notes		39:4-97.2	19060028	SGT R VANDERPLOEG
E25000242	May 25, 2025	23:55	Notes		39:4-97	19060028	SGT R VANDERPLOEG
E25000241	May 25, 2025	23:55	Notes		39:4-86	19060028	SGT R VANDERPLOEG
E25000240	May 25, 2025	23:55	Notes		39:4-85	19060028	SGT R VANDERPLOEG
E25000239	May 25, 2025	23:55	Notes		39:4-89	19060028	SGT R VANDERPLOEG
E25000238	May 24, 2025	23:24	Notes		39:5H-23B(2)	19060035	PTLM MOSCHBERGER
W25000169	May 24, 2025	19:09	Notes		39:8-1	19060028	SGT R VANDERPLOEG
W25000168	May 24, 2025	19:09	Notes		39:4-81	19060028	SGT R VANDERPLOEG
E25000237	May 23, 2025	15:48	Notes		39:4-50.19	19060039	PTLM D TESTA

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[Tickets](#) [Logout](#) [EULA](#)
Welcome, **WENDY BURDGE** you are acting as **Clerical****Ticket List**[Reports...](#) Last 24 hours ▼

From: 5/1/25

To: 5/31/25

Ticket Number

▼

Apply

Page 2

<<first

<prev

next>

Total count: 62

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000236	May 23, 2025	15:48	Notes		39:4-97	19060039	PTLM D TESTA
E25000235	May 23, 2025	15:48	Notes		39:3-40	19060039	PTLM D TESTA
E25000234	May 20, 2025	18:41	Notes		39:4-51B	19060038	PTLM J ROTUNDA
E25000233	May 20, 2025	17:41	Notes		39:3-76.2	19060038	PTLM J ROTUNDA
E25000232	May 20, 2025	17:41	Notes		39:3-74	19060038	PTLM J ROTUNDA
E25000231	May 20, 2025	17:41	Notes		39:8-1	19060038	PTLM J ROTUNDA
E25000230	May 20, 2025	17:41	Notes		39:4-97.2	19060038	PTLM J ROTUNDA
E25000229	May 20, 2025	17:41	Notes		39:4-97.1	19060038	PTLM J ROTUNDA
E25000228	May 20, 2025	17:41	Notes		39:4-97	19060038	PTLM J ROTUNDA
E25000227	May 20, 2025	17:41	Notes		39:4-96	19060038	PTLM J ROTUNDA
E25000226	May 20, 2025	17:41	Notes		39:3-44	19060038	PTLM J ROTUNDA
E25000225	May 20, 2025	17:41	Notes		39:4-49.1	19060038	PTLM J ROTUNDA
E25000224	May 20, 2025	17:41	Notes		39:4-50	19060038	PTLM J ROTUNDA
W25000167	May 19, 2025	12:51	Notes		39:4-98	19060027	PTLM J BABCOCK
W25000166	May 19, 2025	08:31	Notes		39:4-98	19060037	PTLM A LOSPINUSO
W25000165	May 18, 2025	12:32	Notes		39:4-98	19060028	SGT R VANDERPLOEG
E25000223	May 15, 2025	23:18	Notes		39:3-29A	19060028	SGT R VANDERPLOEG
E25000222	May 15, 2025	15:36	Notes		39:3-74	19060037	PTLM A LOSPINUSO
S25000004	Apr 23, 2025	22:00	Notes		4:22-20B	19060033	PTLM N DELLA FERA
E25000221	May 11, 2025	22:57	Notes		39:4-97	19060035	PTLM MOSCHBERGER
W25000164	May 10, 2025	14:00	Notes		39:4-98	19060037	PTLM A LOSPINUSO
E25000220	May 10, 2025	01:44	Notes		39:4-97	19060035	PTLM MOSCHBERGER
E25000219	May 8, 2025	10:26	Notes		39:4-88	19060038	PTLM J ROTUNDA
E25000218	May 8, 2025	10:26	Notes		39:8-1	19060038	PTLM J ROTUNDA
E25000217	May 8, 2025	10:26	Notes		39:3-33	19060038	PTLM J ROTUNDA

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

Ticket List

[Reports...](#) Last 24 hours ▼

From:

To:

Ticket Number

Page 3 <<first <prev next> Total count: 62

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W25000163	May 7, 2025	13:22	Notes		39:4-81	19060038	PTLM J ROTUNDA
W25000162	May 7, 2025	13:22	Notes		39:4-85	19060038	PTLM J ROTUNDA
W25000161	May 7, 2025	10:37	Notes		39:3-66	19060030	PTLM Z OREN
E25000216	May 6, 2025	21:21	Notes		39:3-40	19060035	PTLM MOSCHBERGER
W25000160	May 6, 2025	09:22	Notes		39:4-120.9	19060038	PTLM J ROTUNDA
E25000215	May 3, 2025	14:54	Notes		39:4-89	19060034	PTLM B PROL
W25000159	May 2, 2025	16:05	Notes		39:4-98	19060030	PTLM Z OREN
E25000214	May 1, 2025	10:42	Notes		39:4-126	19060038	PTLM J ROTUNDA
E25000213	May 1, 2025	10:42	Notes		39:4-49.1	19060038	PTLM J ROTUNDA
W25000158	May 1, 2025	10:45	Notes		39:4-97.3	19060028	SGT R VANDERPLOEG
E25000212	May 1, 2025	10:45	Notes		39:3-4	19060028	SGT R VANDERPLOEG
W25000157	May 1, 2025	07:10	Notes		39:4-98	19060028	SGT R VANDERPLOEG

Wendy Burdge

From: Joshua Raff <JRaff@hardyston.com>
Sent: Thursday, June 12, 2025 1:46 PM
To: Wendy Burdge
Subject: RE: Fuel report
Attachments: Franklin May 2025 Fuel.pdf

Wendy,

This report includes fuel usage for Franklin's other departments so pay attention to what pages you total fuel from.

On the morning of May 15th, IT was replacing my computer and during a hard drive backup, my hard drive overheated and crashed. My computer was last backed up on April 1st so I lost everything between April 1st and May 15th. The computer in my office stores the fuel system's database so I lost every fuel transaction from May 1st until May 15th. I am attaching the limited fuel report I was able to generate for the second part of May 2025. Also take note of the last page of the fuel report labeled "Global Card", over the dates spanning from May 15th through May 16th, because we had to manually reprogram all fuel cards, vehicles and accounts by hand, we rushed to get the system online ASAP so we had assigned everyone into one pool (later identified by their fuel keys and user pins using 1.5 years worth of printed fuel reports).

Regards,
Josh Raff, CPWM
Hardyston Township
Department of Public Works
(973) 827-3525

From: Wendy Burdge <wendy@franklinpd.org>
Sent: Thursday, June 12, 2025 1:10 PM
To: Joshua Raff <JRaff@hardyston.com>
Subject: Fuel report

Hi Josh, Could you send over the fuel report for May?
Thanks

Wendy Burdge
Records - Administrative Assistant
Secretary to the Chief of Police
15 Corkhill Road
Franklin, New Jersey 07416
phone: 973-827-9635
fax: 973-827-1486



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Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM

To : 05/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2001	Franklin Fire Department								
Product :		01	Name : UNLEADED								
5/17/2025	00:21	6654	001	2096000097	1993	Mike Raperto	59953	01-1	\$1.000	8.600	\$8.60
5/28/2025	17:59	6912	001	2096000097	1993	Mike Raperto		01-1	\$1.000	11.300	\$11.30
5/16/2025	22:51	6650	001	2096000154	9081	Jim Williams		01-1	\$1.000	13.900	\$13.90
5/28/2025	12:14	6907	001	2096000154	9081	Jim Williams		01-1	\$1.000	17.400	\$17.40
5/21/2025	12:47	6744	001	2096000217	9081	Jim Williams		01-1	\$1.000	29.100	\$29.10
5/31/2025	10:20	6964	001	2096000217	9081	Jim Williams		01-1	\$1.000	21.000	\$21.00
Product Totals :		Transactions :		6						101.300	\$101.30
Account Totals :		Transactions :		6						101.300	\$101.30

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM To : 05/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount	
Account :		2003		Franklin DPW								
Product :		01		Name : UNLEADED								
5/23/2025	09:55	6817	001	2096000084	4289	Mike Luterzo		01-1	\$1.000	16.300	\$16.30	
5/28/2025	10:15	6903	001	2096000084	5141	Jesse Bogart		01-1	\$1.000	16.000	\$16.00	
5/30/2025	13:55	6950	001	2096000084	4289	Mike Luterzo		01-1	\$1.000	20.100	\$20.10	
5/16/2025	19:42	6645	001	2096000085	8282	Tim Gould		01-1	\$1.000	17.000	\$17.00	
5/20/2025	14:33	6724	001	2096000085	8282	Tim Gould		01-1	\$1.000	15.600	\$15.60	
5/19/2025	14:10	6708	001	2096000087	4782	Phil Greco		01-1	\$1.000	28.500	\$28.50	
5/19/2025	14:05	6707	001	2096000088	5935	Ray Smith		01-1	\$1.000	24.900	\$24.90	
5/30/2025	12:20	6949	001	2096000088	5935	Ray Smith		01-1	\$1.000	22.300	\$22.30	
5/16/2025	18:52	6644	001	2096000212	4289	Mike Luterzo	42853	01-1	\$1.000	28.500	\$28.50	
5/22/2025	10:44	6790	001	2096000212	8282	Tim Gould		01-1	\$1.000	21.200	\$21.20	
5/21/2025	10:29	6742	001	2096000242	1295	Grady Vanek		01-1	\$1.000	22.800	\$22.80	
Product Totals :		Transactions :		11							233.200	\$233.20
Product :		06		Name : #2 DIESEL								
5/21/2025	12:23	6743	001	2096000073	8282	Tim Gould		02-1	\$1.000	27.300	\$27.30	
5/19/2025	11:03	6701	001	2096000083	4289	Mike Luterzo		02-1	\$1.000	39.600	\$39.60	
5/21/2025	13:26	6758	001	2096000083	8282	Tim Gould		02-1	\$1.000	39.600	\$39.60	
5/21/2025	13:29	6759	001	2096000083	8282	Tim Gould		02-1	\$1.000	16.500	\$16.50	
Product Totals :		Transactions :		4							123.000	\$123.00
Account Totals :		Transactions :		15							356.200	\$356.20

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM To : 05/31/2025 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									
5/19/2025	14:02	6692	001	2096000015	6704	Zachary Lagrave	113163	01-1	\$1.000	10.000	\$10.00
5/16/2025	22:36	6649	001	2096000177	3134	Brendan Prol	52910	01-1	\$1.000	5.900	\$5.90
5/17/2025	08:39	6661	001	2096000177	3131	Flora	52333	01-1	\$1.000	4.800	\$4.80
5/18/2025	11:18	6670	001	2096000177	3131	Flora	52263	01-1	\$1.000	5.900	\$5.90
5/19/2025	11:19	6686	001	2096000177	3131	Flora	52229	01-1	\$1.000	5.100	\$5.10
5/19/2025	16:02	6711	001	2096000177	3137	Lospinuso	52400	01-1	\$1.000	7.600	\$7.60
5/21/2025	05:24	6734	001	2096000177	3140	3140	52477	01-1	\$1.000	4.800	\$4.80
5/21/2025	16:31	6767	001	2096000177	3140	3140	52539	01-1	\$1.000	4.100	\$4.10
5/22/2025	04:50	6772	001	2096000177	3131	Flora	52277	01-1	\$1.000	4.700	\$4.70
5/22/2025	15:56	6799	001	2096000177	3140	3140	52629	01-1	\$1.000	3.600	\$3.60
5/23/2025	14:41	6828	001	2096000177	3140	3140	52697	01-1	\$1.000	6.200	\$6.20
5/24/2025	00:56	6832	001	2096000177	3128	Vanderplough	52754	01-1	\$1.000	5.000	\$5.00
5/25/2025	03:48	6843	001	2096000177	3128	Vanderplough	52853	01-1	\$1.000	7.700	\$7.70
5/25/2025	15:51	6849	001	2096000177	3137	Lospinuso	59980	01-1	\$1.000	8.400	\$8.40
5/27/2025	04:56	6866	001	2096000177	3134	Brendan Prol	53047	01-1	\$1.000	8.500	\$8.50
5/27/2025	15:49	6885	001	2096000177	3131	Flora	53093	01-1	\$1.000	5.500	\$5.50
5/29/2025	16:22	6931	001	2096000177	3137	Lospinuso	51300	01-1	\$1.000	7.600	\$7.60
5/31/2025	16:05	6965	001	2096000177	3133	Della Fera	15365	01-1	\$1.000	10.000	\$10.00
5/17/2025	23:47	6667	001	2096000180	3139	Dylan Testa	46388	01-1	\$1.000	8.800	\$8.80
5/19/2025	00:21	6684	001	2096000180	3128	Vanderplough	46420	01-1	\$1.000	5.000	\$5.00
5/20/2025	04:15	6714	001	2096000180	3139	Dylan Testa	46519	01-1	\$1.000	8.100	\$8.10
5/21/2025	05:21	6733	001	2096000180	3139	Dylan Testa	46587	01-1	\$1.000	7.900	\$7.90
5/22/2025	16:50	6801	001	2096000180	3134	Brendan Prol	46696	01-1	\$1.000	12.000	\$12.00
5/23/2025	04:46	6805	001	2096000180	3131	Flora	42770	01-1	\$1.000	4.700	\$4.70
5/23/2025	16:53	6829	001	2096000180	3139	Dylan Testa	46777	01-1	\$1.000	6.700	\$6.70
5/24/2025	16:02	6838	001	2096000180	3139	Dylan Testa	46835	01-1	\$1.000	7.600	\$7.60
5/25/2025	16:07	6850	001	2096000180	3139	Dylan Testa	46949	01-1	\$1.000	10.200	\$10.20
5/26/2025	15:56	6860	001	2096000180	3139	Dylan Testa	47046	01-1	\$1.000	9.600	\$9.60
5/28/2025	12:45	6908	001	2096000180	3137	Lospinuso	47780	01-1	\$1.000	13.500	\$13.50
5/29/2025	05:14	6916	001	2096000180	3139	Dylan Testa	47315	01-1	\$1.000	11.200	\$11.20
5/30/2025	04:51	6936	001	2096000180	3139	Dylan Testa	47433	01-1	\$1.000	10.900	\$10.90
5/30/2025	15:04	6953	001	2096000180	6704	Zachary Lagrave	47451	01-1	\$1.000	4.200	\$4.20
5/27/2025	17:12	6891	001	2096000183	3129	David Schneider		01-1	\$1.000	6.500	\$6.50

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM To : 05/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/19/2025	13:50	6705	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	10.900	\$10.90
5/24/2025	18:15	6839	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	13.000	\$13.00
5/29/2025	13:43	6929	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	11.600	\$11.60
5/17/2025	11:46	6663	001	2096000207	3133	Della Fera		01-1	\$1.000	10.200	\$10.20
5/18/2025	11:37	6672	001	2096000207	3133	Della Fera		01-1	\$1.000	7.500	\$7.50
5/20/2025	01:39	6713	001	2096000207	3128	Vanderplough		01-1	\$1.000	13.600	\$13.60
5/20/2025	15:44	6727	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	10.700	\$10.70
5/21/2025	16:26	6765	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	12.500	\$12.50
5/22/2025	13:24	6795	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	11.100	\$11.10
5/23/2025	13:43	6827	001	2096000207	3127	Babcock		01-1	\$1.000	11.700	\$11.70
5/24/2025	14:44	6835	001	2096000207	3127	Babcock		01-1	\$1.000	8.400	\$8.40
5/26/2025	02:21	6854	001	2096000207	3128	Vanderplough		01-1	\$1.000	9.100	\$9.10
5/26/2025	15:30	6859	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	10.600	\$10.60
5/27/2025	15:39	6884	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	15.000	\$15.00
5/28/2025	17:37	6911	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	11.600	\$11.60
5/30/2025	04:43	6935	001	2096000207	3130	Zachary Oren		01-1	\$1.000	13.200	\$13.20
5/31/2025	00:40	6956	001	2096000207	3127	Babcock		01-1	\$1.000	7.100	\$7.10
5/31/2025	16:20	6966	001	2096000207	3132	Macquesten		01-1	\$1.000	8.400	\$8.40
5/20/2025	08:28	6720	001	2096000224	3126	Cugliari	33396	01-1	\$1.000	17.500	\$17.50
5/27/2025	13:24	6883	001	2096000224	3126	Cugliari	33708	01-1	\$1.000	18.700	\$18.70
5/30/2025	08:28	6946	001	2096000224	3126	Cugliari	33921	01-1	\$1.000	12.000	\$12.00
5/16/2025	22:19	6647	001	2096000233	3130	Zachary Oren		01-1	\$1.000	10.600	\$10.60
5/19/2025	00:19	6683	001	2096000233	3130	Zachary Oren		01-1	\$1.000	16.800	\$16.80
5/19/2025	15:14	6709	001	2096000233	3127	Babcock		01-1	\$1.000	6.500	\$6.50
5/20/2025	14:54	6725	001	2096000233	3127	Babcock		01-1	\$1.000	8.000	\$8.00
5/21/2025	16:29	6766	001	2096000233	3130	Zachary Oren		01-1	\$1.000	11.900	\$11.90
5/22/2025	05:08	6774	001	2096000233	3133	Della Fera		01-1	\$1.000	7.700	\$7.70
5/22/2025	16:43	6800	001	2096000233	3130	Zachary Oren		01-1	\$1.000	7.900	\$7.90
5/23/2025	13:20	6826	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	10.800	\$10.80
5/25/2025	03:39	6842	001	2096000233	3135	Eric M		01-1	\$1.000	14.300	\$14.30
5/26/2025	02:30	6855	001	2096000233	3135	Eric M		01-1	\$1.000	6.100	\$6.10
5/27/2025	00:37	6865	001	2096000233	3130	Zachary Oren		01-1	\$1.000	14.900	\$14.90
5/27/2025	16:54	6890	001	2096000233	3133	Della Fera		01-1	\$1.000	11.000	\$11.00
5/29/2025	04:46	6914	001	2096000233	3135	Eric M		01-1	\$1.000	13.500	\$13.50

Product Totals : Transactions : 67

626.700 \$626.70

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM To : 05/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account Totals :		Transactions :		67						626.700	\$626.70

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2025 12:00:00AM

To : 05/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :				Global Card	Global Card						
Product :		01		Name :		UNLEADED					
5/16/2025	10:57	6634	001	2096000024	6524	Patrick Abello <i>HARDYSTON PD</i>	48253	01-1	\$1.000	7.000	\$7.00
5/15/2025	16:50	6617	001	2096000137	3933	Joe Butto <i>HARDYSTON CO.</i>	33690	01-1	\$1.000	12.200	\$12.20
5/15/2025	22:34	6627	001	2096000152	0712	Eric Stickle <i>HARDYSTON PD</i>		01-1	\$1.000	7.600	\$7.60
5/16/2025	11:46	6636	001	2096000152	3535	Jared Kobis <i>FRANKLIN FD</i>		01-1	\$1.000	5.100	\$5.10
5/15/2025	19:50	6622	001	2096000154	9081	Jim Williams <i>FRANKLIN FD</i>		01-1	\$1.000	13.900	\$13.90
5/15/2025	18:13	6620	001	2096000169	2003	Max Simsic <i>HARDYSTON DPW</i>	1	01-1	\$1.000	14.000	\$14.00
5/15/2025	14:05	6610	001	2096000170	2003	Max Simsic <i>HARDYSTON DPW</i>	1	01-1	\$1.000	8.300	\$8.30
5/15/2025	16:52	6618	001	2096000170	3574	Jack Speight <i>HARDYSTON DPW</i>	41869	01-1	\$1.000	5.200	\$5.20
5/15/2025	19:44	6621	001	2096000173	4848	Wayne P <i>HAMBURG DPW</i>		01-1	\$1.000	23.200	\$23.20
5/15/2025	16:24	6615	001	2096000175	3933	Joe Butto <i>HARDYSTON CO.</i>	97000	01-1	\$1.000	14.800	\$14.80
5/15/2025	22:22	6626	001	2096000177	3137	Lospinuso <i>FRANKLIN PD</i>	52226	01-1	\$1.000	7.800	\$7.80
5/16/2025	10:33	6633	001	2096000180	3139	Dylan Testa <i>FRANKLIN PD</i>	46325	01-1	\$1.000	14.100	\$14.10
5/15/2025	21:59	6624	001	2096000191	2928	Descafano <i>HAMBURG PD</i>		01-1	\$1.000	9.700	\$9.70
5/15/2025	22:08	6625	001	2096000207	3138	Jake Rotunda <i>FRANKLIN PD</i>		01-1	\$1.000	7.700	\$7.70
5/16/2025	08:17	6631	001	2096000207	3128	Vanderplough <i>FRANKLIN PD</i>		01-1	\$1.000	6.300	\$6.30
5/15/2025	16:45	6616	001	2096000221	1536	118 Bus <i>SC COOP</i>		01-1	\$1.000	16.300	\$16.30
5/15/2025	17:35	6619	001	2096000224	3126	Cugliari <i>FRANKLIN PD</i>	33135	01-1	\$1.000	12.700	\$12.70
5/16/2025	09:44	6632	001	2096000228	2936	Machael Marcone <i>HAMBURG PD</i>	18284	01-1	\$1.000	15.400	\$15.40
5/15/2025	21:30	6623	001	2096000233	3127	Babcock <i>FRANKLIN PD</i>		01-1	\$1.000	8.300	\$8.30
5/15/2025	15:39	6614	001	2096000236	7945	Van 2 <i>SC COOP</i>		01-1	\$1.000	24.300	\$24.30
5/16/2025	01:11	6630	001	2096000241	2930	Kellenbach <i>HAMBURG PD</i>	4250	01-1	\$1.000	12.300	\$12.30
Product Totals :		Transactions :		21						246.200	\$246.20

Product : 06 Name : #2 DIESEL

5/15/2025	13:55	6609	001	2096000042	1935	Richie Babcock	24523	02-1	\$1.000	28.000	\$28.00
5/15/2025	14:05	6611	001	2096000170	2003	Max Simsic	1	02-1	\$1.000	1.500	\$1.50
5/15/2025	14:07	6612	001	2096000170	2003	Max Simsic	1	02-1	\$1.000	0.800	\$0.80
5/15/2025	22:57	6628	001	2096000197	2410	Dan Shane <i>HAMBURG FD</i>		02-1	\$1.000	19.100	\$19.10
5/15/2025	14:14	6613	001	2096000238	1935	Richie Babcock	2527	02-1	\$1.000	10.100	\$10.10

Product Totals : Transactions : 5

Account Totals : Transactions : 26

GAS:
FRANKLIN FD = 13.90
FRANKLIN PD = 56.90
HAMBURG DPW = 23.20
HAMBURG PD = 37.40
SC COOP = 40.60

DIESEL:
HAMBURG PD = 19.10

59.500 \$59.50
 305.700 \$305.70

Borough of Franklin, County of Sussex

Resolution #2025-57

RESOLUTION AUTHORIZING BOROUGH CLERK TO RENEW LIQUOR LICENSES FOR THE 2025-2026 LICENSING TERM

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF FRANKLIN FOR THE 2025-2026 LICENSING YEAR, EFFECTIVE JULY 1, 2025, BE AND THE SAME ARE HEREBY APPROVED:

PLENARY RETAIL CONSUMPTION - \$1,254.00 FEE

<u>LICENSE #</u>	<u>LICENSEE</u>	<u>ESTABLISHMENT</u>	<u>ADDRESS</u>
1906-32-013-009	Franklin 897 LLC.	ShopRite Wines and Spirits	100 Rte. 23, Franklin
1906-33-014-006	Six Gee Corp.	Irish Cottage Inn	602 Route 23, Franklin
1906-33-010-009	Franklin Grill & Tavern, LLC	Brick & Brew	27 Route 23, Franklin
1906-33-008-010	Stone Hill Recreation SPE LLC	Bear Den Grill, Black Bear	Route 23N, Franklin
1906-33-009-012	Franklin Silver Ducat II, LLC	N/A	Inactive/Pocket
1906-33-005-008	Franklin Silver Ducat II, LLC	N/A	Inactive/Pocket
1906-33-004-008	Coyote Cocina Mexicana LLC	Coyote Cocina Mexicana	116 Route 23, Franklin
1906-33-011-007	Koz's Korner	N/A	Inactive/Pocket

PLENARY RETAIL DISTRIBUTION - \$660.00

1906-44-006-006	MINDIP LLC.	The Right Bottle	190 Munsonhurst Rd. Unit 1-4, Franklin
1906-44-003-010	Jersey Innovative Investments LLC	Wine Grand	288 Route 23, Franklin (Shopright Plaza)
1906-44-007-008	Akaal Liquors Corp	Buy Rite Liquors	244 Route 23 North, Franklin

CLUB LICENSE - \$165.00

1906-31-015-001	Sgt Francis M. Glynn Post 132 American Legion	Sgt. Francis M. Glynn Post 132 American Legion	Legion Rd, Franklin
1906-31-017-001	Wallkill Golf Club	Wallkill Golf Club	34 Maple Rd. Franklin

CERTIFICATION I, Colleen L. Little, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting of said Governing Body held on June 24, 2025 at 7:00PM.

Colleen L. Little, Municipal Clerk

Date: June 24, 2025

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
PATRICIA CARNES				
CONCETTO FORMICA				
RACHEL HEATH				
JOSEPH LIMON				
STEPHEN SKELLENGER				
GILBERT SNYDER				
MAYOR SOWDEN (Tie Only)				

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58099	2084 - AGK EQUIPMENT CO INC	PO 39341 Replacement tailgate for S/R truck	750.00	750.00
58100	2719 - ABIDAD ENTERPRISES LLC	PO 39231 Recreation: Franklin Nite - Frankie Goes	650.00	650.00
58101	1559 - ADVANCE AUTO PARTS	PO 39178 2025 - FFD - BLANKET	23.74	23.74
58102	64 - AIRGAS USA, LLC	PO 38869 2025 BLANKET S/R WELDING	43.45	
		PO 39001 2025 POLICE 040 MEDICAL - BLANKET	53.35	96.80
58103	2351 - AMAZON CAPITAL SERVICES INC	PO 39349 Office Supplies	26.02	
		PO 39349 Office Supplies	13.01	
		PO 39366 3 Single Pocket Mesh Hanging File	28.89	
		PO 39379 Office Supplies-Laptop Bag	31.99	
		PO 39379 Office Supplies-Laptop Bag	15.99	
		PO 39384 Recreation: 2025 Pageant	127.77	243.67
58104	1511 - APPRAISAL SYSTEMS, INC.	PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,500.00	2,500.00
58105	2445 - AQUACLEAR LLC	PO 39186 2025 AQUATIC VEGETATION CONTROL PER RES	6,438.50	6,438.50
58106	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38873 2025 BLANKET-B/G-W/S	76.73	
		PO 39343 POLE BREAKER	525.00	601.73
58107	2062 - AUTO ZONE, INC.	PO 38874 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	47.34	47.34
58108	5 - B & R UNIFORM	PO 38764 FFD - CLOTHING	700.75	700.75
58109	2645 - B&N TREE SERVICE	PO 38877 2025 TREE REMOVAL BLANKET	6,600.00	6,600.00
58110	277 - BASSANI POWER EQUIPMENT, LLC	PO 38875 2025 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	109.85	109.85
58111	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	1,286.89	1,286.89
58112	2733 - BOUNCE AND BEYOND LLC	PO 39400 Recreation: Fraklin Nite - Bounce & Beyo	1,197.50	1,197.50
58113	1370 - BRADY & CORREALE, LLP	PO 39393 PLANNING BOARD PROFESSIONAL	2,661.35	
		PO 39393 PLANNING BOARD PROFESSIONAL	1,422.70	4,084.05
58114	2727 - CLEAN TEAM INC	PO 39309 2025 Cleaning Police Station - BLANKET P	880.00	880.00
58115	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC	355.00	355.00
58116	2314 - DELLA FERA, NICHOLAS	PO 39421 Reimburse Training	95.00	95.00
58117	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 39119 BORO HALL - ACCT. #7521790711 - METER #26	360.83	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	79.64	481.52
58118	2734 - FARMSIDE GARDENS INC	PO 39279 B/G-FLOWERS FOR WAR MEMORIAL-MAIN STREET	675.00	675.00
58119	2559 - FIRSTNET	PO 39131 PHONE BILL - ACCT. #287321506183 - 2025	602.38	602.38
58120	115 - FRANKLIN FIRE DEPARTMENT	PO 38966 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
58121	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39389 CLERK ADVERTISING	200.65	
		PO 39412 Planning Board Advertising	14.94	215.59
58122	365 - GARDEN STATE FIREWORKS, INC.	PO 39221 Recreation: Franklin Nite - Garden State	6,600.00	6,600.00
58123	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
58124	2308 - GRAVITY DESIGNWORKS, INC.	PO 39104 2024 POLICE - Pop-up backwall for commun	630.90	630.90
58125	413 - HARDYSTON, TOWNSHIP OF	PO 39415 2025 MUNICIPAL ALLIANCE SHARE	276.00	276.00
58126	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 39413 PLANNING BOARD PROFESSIONAL	3,415.75	3,415.75
58127	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	304.30	304.30
58128	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
		PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	2,605.83	3,000.00
58129	2148 - HUGHES, BRIAN	PO 39408 FFD - GENERATOR MAINTENANCE	495.00	495.00
58130	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 39326 Ethics Webinar Brian	50.00	50.00
58131	2400 - IPITOMY COMMUNICATIONS LLC	PO 38942 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	100.70	100.70
58132	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39416 Planning Board - Invoices	4,435.00	
		PO 39416 Planning Board - Invoices	745.00	5,180.00
58133	535 - JCP&L	PO 39066 2025 - ELECTRIC #783 - STREET LIGHTS	3,634.26	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	45.63	
		PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	207.72	
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	16.14	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	116.37	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	29.72	4,059.14
58134	535 - JCP&L	PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	4,096.42	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	13.81	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	204.98	
		PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	212.16	
		PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	562.36	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	1,174.71	6,264.44
58135	2058 - JP MONZO MUNICIPAL CONSULTING, LLC	PO 39316 STATE HEALTH BENEFITS WEBINAR - COLLEEN	100.00	
		PO 39317 Webinar SHBP 6/12 - Chrobak	50.00	150.00
58136	1796 - KIMBALL MIDWEST	PO 38975 2025 BLANKET-S/R-W/S	285.20	285.20
58137	1165 - LANGUAGE LINE SERVICES	PO 39417 COURT: Language Line Services - May 2025	11.90	11.90
58138	493 - MICROSYSTEMS-NJ.COM, LLC	PO 39404 T/A-2025 SOFTWARE MAINTENANCE-TAX ASSESS	1,600.00	1,600.00
58139	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38903 2025 BLANKET-W/S	134.02	
		PO 39342 SAFETY LIGHTS AND TOOLS	699.00	833.02
58140	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	413.74	413.74
58141	1489 - NISIVOCCIA LLP	PO 39177 2024 AUDIT - BLANKET	6,562.19	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 39177 2024 AUDIT - BLANKET	16,797.81	23,360.00
58142	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 39122 2025 Dog License Due State	67.20	67.20
58143	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	84.93	84.93
58144	1584 - ON SITE APPARATUS SERVICES, INC.	PO 39363 FFD - TRUCK MAINTENANCE	3,356.71	3,356.71
58145	1631 - ONE CALL CONCEPTS, INC.	PO 38908 2025 BLANKET-MARK OUTS	296.40	296.40
58146	1801 - PASSAIC COUNTY POLICE ACADEMY	PO 39183 2025 police	250.00	250.00
58147	1846 - PORTER LEE CORPORATION	PO 39385 2025 police	1,065.00	1,065.00
58148	2402 - QUADIENT FINANCE USA, INC.	PO 39232 POSTAGE PURCHASE - 2025 BLANKET	4,000.00	4,000.00
58149	2411 - QUIKTEKS LLC	PO 39370 Computer and Laptop replacement CFO	1,919.00	
		PO 39391 2025 police	2,089.00	4,008.00
58150	1650 - R.E.R. SUPPLY, LLC	PO 38910 2025 BLANKET	215.50	215.50
58151	124 - RNETCO SUPERMARKETS, INC	PO 39005 BREAK ROOM SUPPLIES - 2025 BLANKET	51.95	51.95
58152	2159 - SEPTICARE	PO 38971 2025 BLANKET	390.00	390.00
58153	2021 - SMITH, RAYMOND	PO 39418 REIMBURSEMENT FOR CLOTHING ALLOW	145.99	145.99
58154	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	598.52	598.52
58155	2674 - SPH Rutgers Center for Public Health Wor	PO 39332 Rutgers excavation class	675.00	675.00
58156	186 - STAPLES ADVANTAGE	PO 39369 S/R OFFICE SUPPLIES	82.03	82.03
58157	97 - STATEWIDE INSURANCE FUND	PO 39058 INSURANCE - AL ASSESSMENT & WC ASSESMEN	68,787.50	68,787.50
58158	2529 - TARGET SOLUTIONS LEARNING	PO 39338 2025 police	1,415.84	1,415.84
58159	89 - THOMSON REUTERS-WEST	PO 39380 Court: NJ Criminal & Motor Vehicle Law 2	399.00	399.00
58160	906 - TOWNSEND, BRIAN	PO 39315 2025 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
58161	42 - TOWNSHIP OF SPARTA	PO 39059 2025 - 911 POLICE/FIRE/EMS DISPATCH SERV	25,454.50	25,454.50
58162	588 - TOWNSHIP OF VERNON	PO 39093 2025 ANIMAL CONTROL CONTRACT (1/1/25-12/	3,500.00	3,500.00
58163	158 - TREASURER, STATE OF NEW JERSEY	PO 39420 1st Quarter 2025 Marriage License Fees	125.00	125.00
58164	2690 - ULINE, INC.	PO 39362 2025 police	934.10	934.10
58165	773 - USA BLUE BOOK	PO 39303 Pump hoist for Route 23 South Sewer stat	4,850.92	4,850.92
58166	681 - VANDENBROEK, BRIAN	PO 39386 WATER LICENSE CPWM RENEWALS BRIAN VANDEN	50.00	
		PO 39387 REIMBURSEMENT FOR SEMINAR MILAGE	124.18	174.18
58167	568 - WELDON QUARRY CO., LLC	PO 38927 2025 BLANKET S/R BLACKTOP	1,125.65	1,125.65
58168	1490 - WEST JERSEY ENTERPRISES, INC.	PO 38889 2025 BLANKET	256.90	256.90
58169	347 - WIND RIVER ENVIRONMENTAL LLC	PO 38879 2025 BLANKET-W/S-SEWER LINES & STATIONS	2,838.00	2,838.00
TOTAL				211,306.22

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	4,050.00			
01-201-20-120-020	Clerk Other Expenses	250.65			
01-201-20-130-020	Finance Administration Other Expenses	50.00			
01-201-20-145-020	Tax Collector Other Expenses	15.99			
01-201-20-150-020	Tax Assessment Admin OE	4,475.00			
01-201-21-180-020	Planning Board Other Expenses	2,182.64			
01-201-23-211-020	Insurance Other Insurance Premiums	55,460.56			
01-201-23-215-020	Insurance Workers Compensation Insurance	13,326.94			
01-201-23-220-020	Insurance Employee Group Insurance	2,605.83			
01-201-25-240-020	Police Other Expenses	8,335.99			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	3,972.09			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	562.72			
01-201-26-290-020	Streets & Roads Other Expenses	3,578.70			
01-201-26-310-020	Building & Grounds OE	14,751.98			
01-201-27-365-020	Municipal Drug Alliance Cost Share	276.00			
01-201-28-370-020	Recreation Other Expenses	1,325.27			
01-201-30-418-000	Computer Replacement Program	1,919.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,967.49			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,008.42			
01-201-31-440-020	Utility Bulk Expense Telephone	703.08			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	401.88			
01-201-32-465-020	Solid Waste Disposal Costs OE	1,286.89			
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			
01-201-42-340-020	Interlocal Animal Control Vernon	3,500.00			
01-201-43-490-020	Municipal Court Other Expenses	410.90			
01-203-20-130-020	(2024) Finance Administration Other Expenses		7,573.00		
01-203-20-135-020	(2024) Audit Services Other Expenses		7,924.81		
01-203-20-145-020	(2024) Tax Collector Other Expenses		1,313.01		
01-203-25-255-021	(2024) Aid To Volunteer Fire Companies OE		700.75		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-214-55-000-000	Due State Marriage			125.00	
01-260-05-100	Due To/from Clearing			0.00	172,509.09
TOTALS FOR	Current Fund	154,872.52	17,511.57	125.00	172,509.09
03-260-05-100	Due To/From Clearing			0.00	17,829.30
03-282-56-851-000	Reserve For Escrow Deposits			9,162.10	
03-283-56-851-000	Reserve For Recreation			7,250.00	
03-296-56-852-002	Due State Dog License Fees			67.20	
03-299-56-851-000	Reserve for Affordable Housing			1,350.00	
TOTALS FOR	Trust Fund	0.00	0.00	17,829.30	17,829.30
09-201-55-502-020	Water Sewer Operat. OE Water	5,637.72			
09-201-55-503-020	Water Sewer Operat. OE Sewer	3,218.00			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	4,850.92			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	699.00			
09-203-55-502-020	(2024) Water Sewer Operat. OE Water		5,017.76		
09-203-55-503-020	(2024) Water Sewer Operat. OE Sewer		1,544.43		
09-260-05-100	Due To/From Clearing			0.00	20,967.83
TOTALS FOR	Water Sewer Operating Fund	14,405.64	6,562.19	0.00	20,967.83
Total to be paid from Fund 01 Current Fund		172,509.09			
Total to be paid from Fund 03 Trust Fund		17,829.30			
Total to be paid from Fund 09 Water Sewer Operating Fund		20,967.83			
		211,306.22			

Checks Previously Disbursed

7394	FRANKLIN POSTMASTER	PO# 39378	W/S-2025 POSTAGE WATER QUALITY MAI	528.16	6/05/2025
25112	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/13	5,678.28	6/11/2025
25113	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/13	19,268.46	6/11/2025
25114	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/13	170,454.09	6/11/2025
25117	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	80,173.79	6/13/2025
25118	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	13,564.36	6/13/2025
60225	ELAVON INC	PO# 39399	MUNICIPAL COURT - CC SERVICE FEE -	92.25	6/02/2025
				289,759.39	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	250,720.13	172,509.09	423,229.22
Fund 03 Trust Fund	5,678.28	17,829.30	23,507.58
Fund 09 Water Sewer Operating Fund	33,360.98	20,967.83	54,328.81
BILLS LIST TOTALS	289,759.39	211,306.22	501,065.61