

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JANUARY 13, 2026**

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. Township of Hardyston Ordinance adopting an amendment to the 2022 Hardyston Vacant Land and Landfill Redevelopment Plan, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Police Department Report – October 2025
2. Police Department Report – November 2025
3. Permit Activity Report – December 2025
4. Permit List – December 2025
5. COH Report – December 2025
6. Municipal Court Report – December 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of January 13, 2026.

CONSENT

RECEIVED

DEC 18 2025

Borough of Franklin
Municipal Clerk's Office

TOWNSHIP OF HARDYSTON

ORDINANCE NO. 2025-10

AN ORDINANCE OF THE TOWNSHIP OF HARDYSTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY ADOPTING AN AMENDMENT TO THE 2022 HARDYSTON VACANT LAND AND LANDFILL REDEVELOPMENT PLAN, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute "areas in need of redevelopment," as such term is defined in the Redevelopment Law; and

WHEREAS, pursuant to the Redevelopment Law, on September 22, 2022, the Township Council ("Township Council") of the Township of Hardyston, in the County of Sussex, State of New Jersey (the "Township"), duly adopted two resolutions: Resolution Number 82-22, designating the property identified on the tax maps of the Township as Block 63, Lot 1.01 as a "non-condemnation area in need of redevelopment," and Resolution Number 83-22, further designating the property identified on the tax maps of the Township as Block 75, Lot 55 as a "non-condemnation area in need of redevelopment (the "Redevelopment Area"); and

WHEREAS, in order to effectuate the redevelopment of the Redevelopment Area, and pursuant to the authority granted under the Redevelopment Law, the Township caused Benecke Economics to prepare a redevelopment plan for the Redevelopment Area entitled, "The 2022 Hardyston Vacant Land and Landfill Redevelopment Plan" dated November 7, 2022 (the "Redevelopment Plan"); and

WHEREAS, the Township on December 14, 2022 approved Ordinance No. 2022-12, adopting the Redevelopment Plan; and

WHEREAS, pursuant to Ordinance No. 2022-12, the Township Council established that the Redevelopment Plan, in addition to being modified based on Planning Board recommendations, may be amended by the Township Governing Body; and

WHEREAS, since the time of the approval of Ordinance No. 2022-12, the Township found that there is the potential for a higher and better use of the Redevelopment Area than what was previously planned for; and

WHEREAS, the Township on January 22, 2025 approved Resolution #15-25 to retain and appoint Burgis Associates, Inc. ("Burgis") to prepare a Redevelopment Plan Amendment for the Redevelopment Area; and

WHEREAS, Burgis has completed its Redevelopment Plan Amendment, dated September 15, 2025; and

WHEREAS, the Township Council finds that it is in the best interest of the Township to adopt the Redevelopment Plan Amendment.

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

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. The Amendment to the Redevelopment Plan prepared by Burgis Associates, Inc., attached hereto as Exhibit A, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the Redevelopment Law.

SECTION 3. This Ordinance shall be referred to the Township of Hardyston Land Use Board for a courtesy review.

SECTION 4. The Redevelopment Plan may be further amended by the Township Governing Body pursuant to the Local Housing and Redevelopment Law, N.J.S.A. 40A:12A-1 et seq.

SECTION 5. If any section, sub-section, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

SECTION 6. All ordinances of the Township of Hardyston which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. A copy of this ordinance and the Redevelopment Plan Amendment shall be available for public inspection at the office of the Township Clerk during regular business hours.

SECTION 8. This Ordinance shall take effect as provided by law.

ATTEST:


Dana Vitz, Deputy Municipal Clerk


Brian Kaminski, Mayor

EXHIBIT A
BLOCK 63, LOT 1.01 & BLOCK 75, LOT 55 REDEVELOPMENT PLAN AMENDMENT

Due to the size and scope of this document and for the purposes of advertising, Attachment A is available for viewing on the official Township website: hardyston.com. In addition, any member of the public may request a printed copy of the Redevelopment Plan by contacting the Hardyston Township Municipal Clerk's office during regular business hours.

NOTICE

PLEASE TAKE NOTICE that notice is hereby given that the above ordinance was introduced and passed at the regular meeting of the Hardyston Township Council held at the Municipal Building, 149 Wheatsworth

Road, Hardyston, New Jersey, on October 29, 2025. The same came up for final adoption at a meeting of the Township Council of the Township of Hardyston held on December 10, 2025, and after all persons present were given the opportunity to be heard concerning the same, it was finally passed, adopted and will be in full force and effect in the Township according to law.

A handwritten signature in blue ink, appearing to read "Dana Vitz". The signature is fluid and cursive, with the first name "Dana" and last name "Vitz" clearly distinguishable.

Dana Vitz, Deputy Municipal Clerk

Block 63, Lot 1.01 & Block 75, Lot 55

Redevelopment Plan Amendment

Date: October 27, 2025

Hardyston Township | Sussex County, New Jersey




BURGIS
ASSOCIATES, INC.

REDEVELOPMENT PLAN AMENDMENT DRAFT FOR BLOCK 63, LOT 1.01 & BLOCK 75, LOT 55

Township of Hardyston
Sussex County, New Jersey

Prepared for Township of Hardyston
BA #4225.01

The original document was appropriately signed and sealed on October 27, 2025 in accordance with the State Board of Professional Planners.


Allison J. Fahey, PP, AICP
Professional Planner #6406

Members of the Township of Hardyston Joint Land Use Board

Brian Kaminski (Class I)

Joshua Raff (Class II)

Carl Miller (Class III)

William Hickerson (Class IV)

James Homa (Class IV)

Vally Cicerale (Class IV)

Sally Goodson (Class IV)

Ed Zinck (Class IV)

James Caiazzo (Class IV)

Tony Alfano (Alt.1)

Savas Savidis (Alt.2)

Vacant Position (Alt.3)

Carl Paladino (Alt.4)

Board Secretary

Anne-Marie Wilhelm

Township Manager/Planner

Carrine Piccolo-Kaufer, P.P.

Board Attorney

Thomas J. Molica, Esq.

Vogel, Chait, Collins, and Schneider

Board Engineer

Michael G. Vreeland, PE, PP

Van Cleef Engineering Associates, LLC

Planning Consultant

Allison J. Fahey, PP, AICP

Burgis Associates, Inc.

1. INTRODUCTION

Pursuant to the provisions of the Local Redevelopment and Housing Law (LRHL), the Township Council of the Township of Hardyston, in Sussex County, New Jersey, duly adopted two resolutions-Resolution No. 82-22, designating the property identified on Township tax maps as Block 63, Lot 1.01 as a "non-condemnation area in need of redevelopment" and Resolution Number 83-22, designating the property identified on Township tax maps as Block 75, Lot 55. as a "non-condemnation area in need of redevelopment" (the Redevelopment Area).

The LRHL permits a municipality to prepare a redevelopment plan for an area in need of redevelopment. As such, The 2022 Hardyston Vacant Land and Landfill Redevelopment Plan, dated November 7, 2022, was prepared and subsequently adopted on December 14, 2022. The Township Council wishes to amend the Redevelopment Plan and may do so pursuant to the LRHL, N.J.S.A. 40A:12A-1 et seq.

The draft plan amendment set forth herein presents an amendment to the 2022 Hardyston Vacant Land and Landfill Redevelopment Plan as authorized by the Governing Body by virtue of Resolution 55-25 adopted on January 22, 2025 wherein the Township Council formalized its findings that there is the potential for a higher and better use of the Block 63, Lot 1.01 than what was previously planned and has accordingly directed Burgis Associates, Inc. to work with the Township Joint Land Use Board to prepare an Amended Redevelopment Plan for that portion of the Redevelopment Area. This report is the culmination of those efforts.

Consistent with the Council authorization, the Redevelopment Plan is hereby amended with amendments limited specifically to Block 63, Lot 1.01.

2. REDEVELOPMENT PLAN AMENDMENTS

The redevelopment plan is hereby amended as follows: (note: deletions are identified by strikeouts and new language is presented in *bold italics*).

1. Introduction

B. NOTE ON PLAN TERMINOLOGY-DEFINITIONS

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—

This Redevelopment Plan envisions the Township will designate an entity other than the Township or County to locate or install a Public Utility Use or Uses on ~~the Property~~ *Block 75 Lot 55*.

C. PROPERTY DESCRIPTION AND LOCATION

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The Redevelopment Plan area is situated along Route 94. The area lies within the designated Highlands Planning Area. ~~Both parcels Block 63 Lot 1.01 will now be located and included in a newly created zone, the CI Zone, or Commerce & Innovation zone. The purpose of the CI Zone is to establish a zone to regulate the use of innovative, commercial and public open and recreational space and lands.~~

Block 75 Lot 55 will now be located and included in the OSGU *which* is defined in of the Township of Hardyston Zoning Ordinance as follows:

The purpose of the Open Space/Government Use Zone is to establish a zone to regulate the use of public open space and lands. This will insure local protection of the financial resources, environmental resources, water resources and rural character of Hardyston Township.

2. Purpose / Vision

A. PURPOSE AND PLAN

This Redevelopment Plan establishes the standards to better define the applicability of the *CI Commerce & Innovation Zone* and the OSGU Zone to the *subject property*ies in question (two redevelopment parcels) including approximately eighty-eight acres. The purpose of the Redevelopment Plan is to provide the requirements *with which* that a designated Redeveloper must

comply with so as to ~~develop the property~~ install a quality Public Utility project with as minimal impact as possible on the surroundings of the Redevelopment Project Area, while providing a positive impact on the environment and the Township.

Further, the ~~The~~ provisions of § 185-102 of the Township Code pertaining to Use Regulations in the OSGU zone are the basis for this Plan ~~as it pertains to Block 75 Lot 55~~ and specifically, Paragraph 8- "Public Utilities" shall be a primary focus of the planning efforts to include the broader definition of Public Utility to include solar installations within ~~that specific portion of~~ the Redevelopment Plan Area which should be defined as a delineated Utility Area. Within this zoning parameter the purpose of this Plan is to determine clean energy Public Utility options for the use of the property in an environmentally sensitive manner.

The provisions of § 185-38 of the Township Code pertaining to Use Regulations in the I-1 Light Industrial zone served as the basis for regulations pertaining to Block 63 Lot 1.01, but to avoid being overly restrictive, the following presents the new regulations for the CI Commerce & Innovation Zone.

Article XXX – CI Commerce & Innovation Zone District.

§ 185-136 Use regulations.

- A. Principal uses and structures permitted. The following buildings or structures shall be permitted in the CI Commerce & Innovation District, provided that they meet all performance standards as set forth in Article XXX.
 - 1) Executive and administrative offices.
 - 2) Medical offices and facilities.
 - 3) Building trade offices and storage.
 - 4) Industrial and manufacturing uses which create no hazardous, noxious or toxic fumes or gases.
 - 5) Research laboratories.
 - 6) Moving and/or storage buildings including cold storage.
 - 7) Processing and storage facilities for finished products and materials.
 - 8) Digital data storage centers.
 - 9) Farms, excluding dwellings.
 - 10) Craft cideries, microbreweries, distilleries and winemaking facilities and associated on-site tasting/sales rooms.
 - 11) Indoor / outdoor recreation complex / sports training facilities.

B. Permitted Accessory Uses. The following accessory uses shall be permitted in the CI Commerce & Innovation District.

- 1) Associated offices, locker rooms, concession stands and interior storage for the purpose of servicing indoor recreation facilities.
- 2) Associated outdoor storage facility for the purpose of servicing outdoor recreational facilities. Outdoor storage shall be permitted in rear yards only. Not more than 50% of the rear yard shall be devoted to outdoor storage, with the exception of outdoor storage of live plants.
- 3) Other related facilities for the purpose of studying, learning, recordkeeping, and gathering.
- 4) Recreational areas for public and site occupant use.
- 5) Cafeteria or other service facility located within a building and operated for the exclusive use of occupants of the development.
- 6) Off-street parking and loading facilities.
- 7) Fences and walls.
- 8) Signage.

C. Prohibited uses.

- 1) Residential uses.
- 2) Chemical manufacturing uses, chemical processing uses and laboratory uses involving toxic gases.
- 3) Warehousing of toxic gases.
- 4) Transfer stations.
- 5) Waste recycling facilities.

§ 185-137 Area and Bulk Regulations and other conditions. Bulk standards for new construction shall be according to the following zoning criteria.

A. Tract Area Requirements

- | | |
|----------------------------------|------------|
| 1) Minimum tract area: | 65 acres |
| 2) Maximum Building Coverage: | 10 percent |
| 3) Maximum Impervious Coverage: | 30 percent |
| 4) Minimum Building Setback to: | |
| Any Public St: | 250 feet |
| Other Abutting Property Lines: | 100 feet |
| Abutting Residential Structures: | 750 feet |

- 5) Minimum Setback Between Buildings: 100 feet
- 6) Maximum Building Height: 50 feet
- 7) Maximum Floor Area Ratio: 10 percent

B. Lot Area Requirements

- 1) Minimum lot area: 3 acres
- 2) Maximum Building Coverage: 35 percent
- 3) Maximum Impervious Coverage: 65 percent
- 4) Minimum Building Setback to:

Any Public St: 250 feet

Other Abutting Property Lines: 100 feet

Abutting Residential Structures: 750 feet

- 5) Minimum Setback Between Buildings: 100 feet
- 6) Maximum Building Height: 50 feet
- 7) Minimum Landscape Buffer on Street: 100 feet

- C. Minimum Landscaping: The minimum side and rear yard landscape buffer shall be 50 feet, except that a 100-foot landscape buffer shall be provided adjacent to a residential district.
- D. Access to Rt 94 shall be by way of a common driveway/roadway subject to the approval of the Township approving authority.
- E. The maximum building height is as noted above. A mezzanine level is permitted. A mezzanine level shall cover no more than 30 percent of the first-floor non-office use area of the building tenant. The use and the purpose of the mezzanine is to be identified for review with the Township approving authority at the time of the site plan application.
- F. A rooftop parapet of up to four (4) feet in height is required to be provided around the building perimeter to conceal/screen roof-top mechanical equipment and solar panels.
- G. Mechanical equipment may be placed on the roof, provided such equipment is screened as viewed from the surrounding roadways and properties, by means of a parapet or other rooftop screening elements. The height of such equipment shall comply with the requirements of §20-4.9. The rooftop mechanical equipment over 5 feet in height shall be setback a minimum of 20 feet from the building façade.
- H. A parapet not to exceed 4 feet in height shall be required where determined by the Board or approving authority to be necessary. Such screening design and configuration shall be complimentary to the architectural building façade features for review and approval by the reviewing Board.

§ 185-138 Design Standards. Design standards for new construction shall be according to the following criteria.

- A. Pursuant to N.J.S.A. 40A12A-13, all development applications in the CI Zone shall be submitted to the Joint Land Use Board for review and approval. Site plan review shall be required to ensure the development has a high-quality design and is consistent with the goals and objectives of the zone.
- B. Development shall meet the requirements of [Chapter 147](#) Site Plan and General Development Plan Review and any additional provisions set forth herein.
- C. Parking. Off-street parking shall meet the requirements of [Article XX](#) of the Township Code.
- D. Signage. Signage shall meet the requirements of signage standards in [Article XIX](#) of the Township Code.
- E. Lighting. Lighting shall meet the requirements of the lighting standards in [Article XXVIII](#) of the Township code.
- F. Driveways and Accessways.
 - 1) Automobile and truck traffic shall access the Tract via an accessway which shall consist of a minimum of 50-foot-wide right-of-way and 28 feet of paved width.
 - 2) Automobile and truck traffic may share driveways, but automobile parking areas shall be provided in separate bays with access from the shared driveways.
 - 3) Access to Stormwater Basins. A minimum 12-foot-wide access drive shall be provided to allow for maintenance of the stormwater retention basin. The drive shall be surfaced in grass pavers (such as "grass-crete") or other permeable material. The drive shall extend along one side of the basin to the portions farthest from the entry roadway.
 - 4) To minimize the potential for any adverse traffic impacts, a traffic study shall be completed to determine future traffic capacity at the intersection of the access road and the NJ State Highway 94 and whether a traffic signal is needed.

§ 185-139 Architectural Design.

- A. Architectural design shall meet the following requirements.
 - 1) Architectural elements such as cornices, belt courses, molding, string courses, ornamentation, changes in material or color should be provided to add interest and to minimize the visual scale of buildings.
 - 2) Building facades more than 120 feet in length shall be designed to avoid a monolithic appearance by using such features as different façade materials, details, colors, windows, and/or shading elements that act to break up the building appearance into smaller increments and sections.
 - 3) Building entrances shall be sufficiently detailed and accented to make them easily identifiable. Features such as canopies, window massing, accent colors and similar features should be considered in this regard.

- 4) Areas for outdoor storage, trash collection or compaction, loading or other such uses shall not be located along the front façade of the building where the primary building entrance is located.
- 5) Walkway connections are encouraged to provide pathways throughout the site.
- 6) A gravel or grass-paver pedestrian pathway is encouraged around site features such as a stormwater basin for recreational use by employees at a facility.
- 7) Chain-link (or similar) fences, shall not be installed within 100 feet of the tract perimeter. Barbed- or razor-wire fences are prohibited.
- 8) Fences and walls shall conform with the standards contained in [§185-56](#).

§ 185-140 Green Building Requirements and Standards.

- A. To minimize environmental impacts, reduce storm water runoff and potential flooding associated with any proposed development, green building and site development standards shall be incorporated into the site development where practical and feasible, in accordance with United States Green Building Council (USGBC) LEED Certification process. LEED certification is not a requirement for development but shall act as a development guide to reduce the environmental impacts where, in the view of the Joint Land Use Board, such standards may be incorporated into a particular project without detriment to the project itself.

§ 185-141 Sustainable Features. Development is encouraged to incorporate sustainable features such as the following:

- A. Building roof-tops to be solar ready. In accordance with P.L.2021, c.290, (ACS for A-3352/S-3504), warehouses of at least 100,000 square feet and built after July 1, 2022 are to be solar-ready buildings.
- B. Building roof-tops should be covered with sun reflective material.
- C. Building window sun shielding to reduce summer heat gain by canopies or reflective material should be considered in the construction of the project.
- D. Storm water infiltration with the use of green infrastructure including natural detention and infiltration basins, bioswales, and rain gardens to manage stormwater and improve water quality.
- E. Installation of electric vehicle infrastructure. In accordance with P.L. 2021, c.171.

§ 185-142 Submittal Requirements. Preliminary and final site plan approval shall be required prior to any construction. Any site plan for the construction of improvements within the Redevelopment Area shall be prepared and submitted to the Joint Land Use Board in accordance with [Chapter 147](#) Site Plan and General Development Plan Review. The submittal shall contain, in addition to the site plan submittal provisions, reports detailing the following:

- 1) A traffic and circulation plan regarding vehicular and pedestrian movements, shall be provided. Such report shall address existing and projected vehicular peak hour movements, turning movements, and the need for improvements to enhance traffic safety and convenience in the area. The report shall be required to identify both automobile and truck traffic anticipated volumes as well as whether a traffic signal is necessary.
- 2) An environmental impact assessment as required by Chapter 33 Land Use Procedures of the Hardyston Township Code shall be required.

Waivers from the requirements set forth in this redevelopment plan may be necessary in certain circumstances, or to meet Federal, State or County permit requirements. In such an instance, the Joint Land Use Board may waive certain requirements, pursuant to the Municipal Land Use Law as set forth at 40:55D-51, if the developer demonstrates that such waiver is warranted.

Severability. Should any section, paragraph, division, subdivision, clause or provision of this Redevelopment Plan be adjudged by the Courts to be invalid, such adjudication shall only apply to the section, paragraph, division, subdivision, clause or provision so judged, and the remainder of this Redevelopment Plan shall be deemed valid and effective.



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

DEC 16 2025

Borough of Franklin
Municipal Clerk's Office

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

Meetings and Training:

10/6 – Training Social Media for Law enforcement - Chief Cugliari, Capt.. Geddis
10/14 – Axon Mtg. – Chief Cugliari, Capt.. Geddis
10/18 – Community Outreach Fishing Derby – Chief Cugliari, Capt.. Geddis
10/20 – Admin Mtg. w N. Spidaletto – Chief Cugliari, Capt. Geddis
10/21 – Defensive Tactics – Chief Cugliari, Capt. Geddis
10/21 – Rifle Familiarization – Chief Cugliari, Capt. Geddis
10/21 – Active Shooter Training – Chief Cugliari, Capt. Geddis
10/23 28 CFR Part 23 – Chief Cugliari, Capt. Geddis
10/24 Ransomware – Chief Cugliari, Capt. Geddis
10/28 – Mtg. Spidaletto, Formica, DPW, Bogart, Engineer – Chief Cugliari, Capt. Geddis

Monthly Report of Incidents 1303
Summons Issued and Written Warnings 55

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 10/ 1/2025 to 10/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	PO Balance (CR)*
					ACTIVITY/BALANCE BEFORE 10/ 1/2025	106,300.00	36,707.40		-			69,592.60
10/02/2025	RJ 1506				COUNTY OF SUSSEX - REIMB POLICE OT SCHNEIDER8/9/25			367.60				69,960.20
10/10/2025	DJ 2021			25196	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/15		1,078.92					68,881.28
10/28/2025	RJ 1643				COUNTY OF SUSSEX - REIMB POLICE OT MOSCHBERGER			5,000.00				73,881.28
10/29/2025	DJ 2140			25215	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/30		72.56					73,808.72
						-	1,151.48	5,367.60	-	-	-	73,808.72
						<u>106,300.00</u>	<u>37,858.88</u>	<u>5,367.60</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>73,808.72</u>

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

From 10/ 1/2025 to 10/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	PO Balance (CR)*
					ACTIVITY/BALANCE BEFORE 10/ 1/2025	59,500.00	22,567.05		-			36,932.95
10/29/2025	DJ 2140			25215	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/30		3,112.20					33,820.75
						-	3,112.20	-	-	-	-	33,820.75
						<u>59,500.00</u>	<u>25,679.25</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>33,820.75</u>

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

From 10/ 1/2025 to 10/31/2025

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	PO Balance (CR)*
					ACTIVITY/BALANCE BEFORE 10/ 1/2025	18,800.00	16,821.38		-			1,978.62
10/10/2025	DJ 2021			25196	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/15		2,651.58					(672.96)
10/29/2025	DJ 2140			25215	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/30		2,718.72					(3,391.68)
						-	5,370.30	-	-	-	-	(3,391.68)
						<u>18,800.00</u>	<u>22,191.68</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(3,391.68)</u>

01-201-25-240-006 Police Salaries & Wages Holiday Pay*From 10/ 1/2025 to 10/31/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 10/ 1/2025	50,600.00	43,444.49		-			7,155.51
10/29/2025	DJ 2140			25215	FRANKLIN BOROUGH PAYROLL ACCOU PR 10/30		6,936.45					219.06
						-	6,936.45	-	-	-	-	219.06
						<u>50,600.00</u>	<u>50,380.94</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>219.06</u>

01-201-25-240-007 Police Salaries & Wages Comp*From 10/ 1/2025 to 10/31/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 10/ 1/2025	27,284.00	17,089.22		-			10,194.78
						<u>27,284.00</u>	<u>17,089.22</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,194.78</u>

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 10/01/2025 00:00 -- 10/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
911 Abandoned/Hang up	4	7	65	41
911 Misdialed	2	5	26	34
ABC Licensing	0	1	12	9
Administrative Detail	82	62	705	723
Ambulance / Medical	60	48	524	498
Animal Bite	0	1	2	1
Animal Complaint	8	18	134	139
Animal Complaint - Bear	0	0	5	15
Assault	2	3	8	16
Assist Other Agency	4	0	31	1
Background Investigation	0	0	1	1
Bad Checks	0	0	0	1
Burglar Alarm	16	18	96	146
Burglary	0	1	3	2
BURGLARY - FROM MOTOR VEHICLE	0	0	1	0
CDS Incident	1	0	7	2
Child Abuse / Neglect	0	0	3	0
Child Custody Matter	2	0	7	3
Child safety seat Inspection	1	0	5	4
Civil Matter	3	4	19	22
Community Engagement	1	6	21	15
COMMUNITY POLICING	0	0	2	58
Court Detail	0	0	0	1
Criminal Mischief	1	0	13	11
Curbside Warning	0	0	0	2
Death - Attended	1	0	3	1
Death - Unattended	0	0	4	5
Disorderly Conduct	1	2	4	6
Dispute	9	8	62	63
Dispute - Domestic	2	3	43	49
Dispute - Landlord/Tenant	0	1	4	9
Dispute - Neighbor	2	0	5	14
Disturbance	1	2	15	14
Dumping	1	1	8	7
DWI	2	1	14	15
DYFS Referral	0	1	9	13
Employee Injury	0	0	0	1
Equipment Maintenance	12	15	99	102

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 10/01/2025 00:00 ... 10/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Erratic Driver	16	9	126	124
Escort	2	4	12	18
Fingerprint	1	0	3	3
Fire Alarm	4	1	60	28
Fire Response	9	8	52	41
Firearms Application	0	0	1	0
Firearms Complaint / Violation	0	0	0	3
FIREWORKS	0	0	2	5
Found/Recovered Property	2	2	27	21
Fraud	3	1	34	25
FRO Violation	0	0	0	1
General Complaint	2	2	13	7
Harassment	7	5	44	52
Hazardous Condition	24	12	119	108
Juvenile Complaint / Offense	11	5	57	44
Lewdness	0	0	2	0
Local Ordinance Violation	1	1	2	3
Lockout	0	0	7	12
Lost Property Report	2	1	14	14
Matter of Record	2	3	35	51
Megan's Law Registration	1	1	14	14
Mental Health	1	0	13	12
Missing Person	0	0	4	8
Motor Vehicle - Disabled	16	10	81	84
Motor Vehicle - Impound	0	0	1	1
Motor Vehicle - Incident	7	1	16	29
Motor Vehicle - Parking Problem	8	2	164	155
Motor Vehicle - Taken w/o Owner's Consent	0	0	0	1
Motor Vehicle Accident	17	27	175	195
Motor Vehicle Accident - Injury	2	0	5	9
Motor Vehicle Accident - Late Report	0	0	0	1
Motor Vehicle Stop	207	304	3293	3093
Motor Vehicle Theft	0	0	1	0
Mutual Aid	5	14	88	145
Noise Complaint	4	9	25	47
Notification	1	2	13	23
PARKING OVERNIGHT/EXTENDED	0	0	35	32
Police Information	6	6	72	89

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416


Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 10/01/2025 00:00 -- 10/31/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Prisoner Transportation	0	0	0	1
Property Check	158	149	1799	2151
Property Check Business	41	0	122	0
Property Check Residential	61	0	209	0
Property Check School	0	1	1	3
Property Damage	1	3	16	19
Public Assist	13	11	135	130
Record Check	0	1	1	1
Records Administration	3	7	47	28
Repossession	1	2	8	7
Roll Call	11	0	85	50
School Detail	48	59	376	408
School Lock Down	0	0	2	2
Sex Crime / Offense	0	1	2	6
Sexual Assault	0	1	1	1
Shoplifting	2	1	11	18
Subpoena Service	0	0	1	0
Suicide / Attempted Suicide	0	0	0	1
Suspicious Condition	13	12	120	112
Suspicious Person	8	8	69	47
Suspicious Vehicle	8	16	99	129
Theft	5	2	21	29
Threats	1	9	16	22
Traffic Complaint	1	2	25	31
Traffic Control / Radar	189	142	2021	2047
Trespassing	1	0	11	9
TRO Request	0	1	10	12
TRO Service	4	0	21	16
TRO Violation	0	2	9	10
Unwanted Guest	0	0	12	6
Vehicle Inspection	139	123	1399	235
Warrant Served - Local	2	0	24	32
Warrant Served - Other Agency	1	0	11	15
Welfare Check	13	14	153	149
Total:	1303	1205	13407	12269

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


























From: 10/1/25

To: 10/31/25

Ticket Number 

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Total count: 55

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000530	Oct 31, 2025	23:15	 Notes		39:4-51B	19060039	PTLM D TESTA
E25000529	Oct 31, 2025	23:15	 Notes		39:4-96	19060039	PTLM D TESTA
E25000528	Oct 31, 2025	23:15	 Notes		39:4-97	19060039	PTLM D TESTA
E25000527	Oct 31, 2025	23:15	 Notes		39:4-50	19060039	PTLM D TESTA
S25000027	Oct 31, 2025	17:59	 Notes		191	19060039	PTLM D TESTA
E25000526	Oct 31, 2025	09:39	 Notes		39:3-4	19060024	SGT W GRISSOM
E25000525	Oct 29, 2025	21:49	 Notes		39:3-40	19060035	PTLM MOSCHBERGER
E25000524	Oct 28, 2025	09:33	 Notes		39:4-120.9	19060038	PTLM J ROTUNDA
W25000292	Oct 26, 2025	23:19	 Notes		39:4-123	19060028	SGT R VANDERPLOEG
W25000291	Oct 25, 2025	22:03	 Notes		39:4-123	19060028	SGT R VANDERPLOEG
E25000523	Oct 24, 2025	22:49	 Notes		39:3-47A	19060035	PTLM MOSCHBERGER
E25000522	Oct 24, 2025	10:45	 Notes		39:4-215	19060027	PTLM J BABCOCK
W25000290	Oct 24, 2025	08:23	 Notes		39:4-98	19060027	PTLM J BABCOCK
W25000289	Oct 23, 2025	13:04	 Notes		39:4-98	19060030	PTLM Z OREN
E25000521	Oct 19, 2025	18:03	 Notes		39:8-1	19060033	PTLM N DELLA FERA
E25000520	Oct 19, 2025	18:03	 Notes		39:3-29C	19060033	PTLM N DELLA FERA
E25000519	Oct 19, 2025	18:03	 Notes		39:4-96	19060033	PTLM N DELLA FERA
E25000518	Oct 19, 2025	18:03	 Notes		39:4-97	19060033	PTLM N DELLA FERA
E25000517	Oct 19, 2025	18:03	 Notes		39:4-49.1	19060033	PTLM N DELLA FERA
E25000516	Oct 19, 2025	18:03	 Notes		39:4-50	19060033	PTLM N DELLA FERA
S25000026	Oct 18, 2025	14:55	 Notes		191	19060028	SGT R VANDERPLOEG
E25000515	Oct 17, 2025	13:00	 Notes		39:4-49.1	19060038	PTLM J ROTUNDA
E25000514	Oct 17, 2025	13:00	 Notes		39:3-76.2F(C)	19060038	PTLM J ROTUNDA
E25000513	Oct 17, 2025	12:50	 Notes		39:4-126	19060034	PTLM B PROL
E25000512	Oct 16, 2025	22:17	 Notes		39:4-97	19060040	PTLM J SIENKIEWICZ

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Welcome, **WENDY BURDGE** you are acting as **Clerical****Ticket List**Reports... Last 24 hours 



























From: 10/1/25

To: 10/31/25

Ticket Number 

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Total count: 55

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000511	Oct 15, 2025	07:06	 Notes		39:6B-2	19060038	PTLM J ROTUNDA
E25000510	Oct 15, 2025	07:06	 Notes		39:3-29C	19060038	PTLM J ROTUNDA
E25000509	Oct 15, 2025	07:06	 Notes		39:3-10	19060038	PTLM J ROTUNDA
E25000508	Oct 15, 2025	07:06	 Notes		39:4-88	19060038	PTLM J ROTUNDA
E25000507	Oct 15, 2025	07:06	 Notes		39:3-40	19060038	PTLM J ROTUNDA
W25000288	Oct 14, 2025	14:52	 Notes		39:4-98	19060030	PTLM Z OREN
W25000287	Oct 14, 2025	14:52	 Notes		39:3-4	19060030	PTLM Z OREN
W25000286	Oct 14, 2025	14:04	 Notes		39:4-98	19060030	PTLM Z OREN
E25000506	Oct 13, 2025	14:15	 Notes		39:3-40	19060034	PTLM B PROL
W25000285	Oct 12, 2025	15:11	 Notes		39:4-98	19060028	SGT R VANDERPLOEG
E25000505	Oct 11, 2025	21:49	 Notes		39:5-35	19060040	PTLM J SIENKIEWICZ
E25000504	Oct 11, 2025	21:49	 Notes		39:4-97.2	19060040	PTLM J SIENKIEWICZ
E25000503	Oct 11, 2025	21:49	 Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E25000502	Oct 11, 2025	21:49	 Notes		39:4-96	19060040	PTLM J SIENKIEWICZ
E25000501	Oct 11, 2025	21:49	 Notes		39:3-40	19060040	PTLM J SIENKIEWICZ
W25000284	Oct 11, 2025	16:20	 Notes		259-2	19060028	SGT R VANDERPLOEG
E25000500	Oct 10, 2025	04:50	 Notes		39:4-97	19060030	PTLM Z OREN
E25000499	Oct 10, 2025	04:50	 Notes		39:4-98	19060030	PTLM Z OREN
E25000498	Oct 9, 2025	19:36	 Notes		39:3-29B	19060024	SGT W GRISSOM
E25000497	Oct 7, 2025	08:34	 Notes		39:4-89	19060035	PTLM MOSCHBERGER
W25000283	Oct 6, 2025	22:21	 Notes		39:4-98	19060027	PTLM J BABCOCK
E25000496	Sep 21, 2025	09:29	 Notes		39:6B-2	19060033	PTLM N DELLA FERA
E25000495	Sep 21, 2025	09:29	 Notes		39:4-130	19060033	PTLM N DELLA FERA
W25000282	Oct 4, 2025	08:32	 Notes		39:4-98	19060027	PTLM J BABCOCK
E25000494	Oct 3, 2025	01:39	 Notes		39:4-97.2	19060040	PTLM J SIENKIEWICZ

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From: 10/1/25

To: 10/31/25

Ticket Number 

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Total count: 55

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000493	Oct 3, 2025	01:39	 Notes	<div></div>	39:4-98	19060040	PTLM J SIENKIEWICZ
E25000492	Oct 3, 2025	01:39	 Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
W25000281	Oct 2, 2025	22:01	 Notes		39:4-98	19060027	PTLM J BABCOCK
W25000280	Oct 2, 2025	21:47	 Notes		39:4-98	19060027	PTLM J BABCOCK
W25000279	Oct 2, 2025	18:51	 Notes		39:4-98	19060027	PTLM J BABCOCK

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Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 10/01/2025 12:00:00AM To : 10/31/2025 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									
10/07/2025	13:52	9429	001	2096000015	6704	Zachary Lagrave		01-1	\$1.000	6.900	\$6.90
10/01/2025	05:39	9312	001	2096000177	3138	Jake Rotunda	61014	01-1	\$1.000	6.000	\$6.00
10/02/2025	04:03	9326	001	2096000177	3140	3140	61068	01-1	\$1.000	5.300	\$5.30
10/03/2025	16:34	9363	001	2096000177	3131	Flora	61115	01-1	\$1.000	8.200	\$8.20
10/04/2025	16:15	9376	001	2096000177	3131	Flora	61130	01-1	\$1.000	5.200	\$5.20
10/05/2025	03:11	9385	001	2096000177	6704	Zachary Lagrave	61191	01-1	\$1.000	5.600	\$5.60
10/05/2025	15:10	9388	001	2096000177	3131	Flora	61212	01-1	\$1.000	4.400	\$4.40
10/06/2025	15:48	9407	001	2096000177	3128	Vanderplough	61221	01-1	\$1.000	4.000	\$4.00
10/07/2025	14:31	9431	001	2096000177	3128	Vanderplough	62176	01-1	\$1.000	9.000	\$9.00
10/08/2025	15:55	9457	001	2096000177	3131	Flora	61307	01-1	\$1.000	5.500	\$5.50
10/10/2025	10:21	9497	001	2096000177	3128	Vanderplough	61322	01-1	\$1.000	3.600	\$3.60
10/11/2025	05:22	9504	001	2096000177	3140	3140	61409	01-1	\$1.000	6.800	\$6.80
10/12/2025	02:44	9515	001	2096000177	3140	3140	61457	01-1	\$1.000	4.500	\$4.50
10/13/2025	02:25	9529	001	2096000177	3140	3140	61519	01-1	\$1.000	6.000	\$6.00
10/14/2025	03:26	9542	001	2096000177	3131	Flora	61574	01-1	\$1.000	6.600	\$6.60
10/14/2025	15:35	9556	001	2096000177	3138	Jake Rotunda	61601	01-1	\$1.000	6.500	\$6.50
10/15/2025	05:19	9565	001	2096000177	3139	Dylan Testa	61679	01-1	\$1.000	6.800	\$6.80
10/15/2025	15:45	9575	001	2096000177	3138	Jake Rotunda	61714	01-1	\$1.000	5.300	\$5.30
10/16/2025	15:40	9594	001	2096000177	3128	Vanderplough	61731	01-1	\$1.000	4.000	\$4.00
10/18/2025	17:20	9636	001	2096000177	3128	Vanderplough	617816	01-1	\$1.000	9.000	\$9.00
10/20/2025	16:51	9668	001	2096000177	3137	Lospinuso	61872	01-1	\$1.000	10.800	\$10.80
10/21/2025	04:54	9671	001	2096000177	3139	Dylan Testa	61909	01-1	\$1.000	5.700	\$5.70
10/22/2025	16:07	9701	001	2096000177	3134	Brendan Prol	62051	01-1	\$1.000	13.100	\$13.10
10/23/2025	16:33	9725	001	2096000177	3134	Brendan Prol	55166	01-1	\$1.000	9.400	\$9.40
10/24/2025	16:59	9748	001	2096000177	3139	Dylan Testa	62107	01-1	\$1.000	7.700	\$7.70
10/25/2025	17:14	9765	001	2096000177	3139	Dylan Testa	62157	01-1	\$1.000	7.000	\$7.00
10/26/2025	16:51	9775	001	2096000177	3139	Dylan Testa	62207	01-1	\$1.000	6.900	\$6.90
10/27/2025	15:39	9793	001	2096000177	3131	Flora	62220	01-1	\$1.000	4.500	\$4.50
10/28/2025	15:32	9819	001	2096000177	3131	Flora	62250	01-1	\$1.000	3.900	\$3.90
10/31/2025	04:16	9881	001	2096000177	3139	Dylan Testa	52356	01-1	\$1.000	10.600	\$10.60
10/01/2025	04:19	9309	001	2096000180	3140	3140	54003	01-1	\$1.000	7.600	\$7.60
10/01/2025	17:31	9321	001	2096000180	3139	Dylan Testa	54050	01-1	\$1.000	6.700	\$6.70
10/03/2025	04:00	9344	001	2096000180	3140	3140	54110	01-1	\$1.000	7.900	\$7.90

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 10/01/2025 12:00:00AM To : 10/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/04/2025	05:12	9372	001	2096000180	3134	Brendan Prol	54156	01-1	\$1.000	6.100	\$6.10
10/05/2025	02:41	9383	001	2096000180	3134	Brendan Prol	54203	01-1	\$1.000	4.500	\$4.50
10/06/2025	03:58	9397	001	2096000180	3140	3140	54270	01-1	\$1.000	6.900	\$6.90
10/07/2025	03:46	9413	001	2096000180	3140	3140	54330	01-1	\$1.000	6.800	\$6.80
10/08/2025	03:57	9445	001	2096000180	3140	3140	54403	01-1	\$1.000	7.000	\$7.00
10/10/2025	17:19	9500	001	2096000180	3139	Dylan Testa	54448	01-1	\$1.000	7.400	\$7.40
10/11/2025	17:13	9511	001	2096000180	3139	Dylan Testa	54512	01-1	\$1.000	7.800	\$7.80
10/12/2025	16:05	9521	001	2096000180	3139	Dylan Testa	54596	01-1	\$1.000	6.800	\$6.80
10/13/2025	16:58	9536	001	2096000180	3134	Brendan Prol	54657	01-1	\$1.000	6.900	\$6.90
10/15/2025	16:37	9577	001	2096000180	3130	Zachary Oren	12345	01-1	\$1.000	4.500	\$4.50
10/16/2025	04:02	9583	001	2096000180	3140	3140	54738	01-1	\$1.000	5.800	\$5.80
10/17/2025	03:58	9607	001	2096000180	3140	3140	54821	01-1	\$1.000	8.500	\$8.50
10/20/2025	16:42	9667	001	2096000180	3140	3140	54906	01-1	\$1.000	10.200	\$10.20
10/21/2025	17:22	9688	001	2096000180	3140	3140	54992	01-1	\$1.000	7.500	\$7.50
10/22/2025	04:39	9693	001	2096000180	3139	Dylan Testa	55080	01-1	\$1.000	8.000	\$8.00
10/24/2025	05:45	9736	001	2096000180	3138	Jake Rotunda	55196	01-1	\$1.000	5.800	\$5.80
10/25/2025	03:08	9756	001	2096000180	3128	Vanderplough	55249	01-1	\$1.000	4.000	\$4.00
10/27/2025	01:57	9781	001	2096000180	3128	Vanderplough	55371	01-1	\$1.000	10.900	\$10.90
10/29/2025	16:11	9848	001	2096000180	3140	3140	55459	01-1	\$1.000	7.400	\$7.40
10/30/2025	15:56	9869	001	2096000180	3140	3140	5530	01-1	\$1.000	6.400	\$6.40
10/14/2025	08:23	9548	001	2096000183	3129	David Schneider		01-1	\$1.000	11.000	\$11.00
10/16/2025	16:11	9595	001	2096000183	3129	David Schneider		01-1	\$1.000	12.700	\$12.70
10/30/2025	16:22	9871	001	2096000183	3129	David Schneider		01-1	\$1.000	13.600	\$13.60
10/06/2025	13:56	9404	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.200	\$12.20
10/10/2025	09:21	9494	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	11.500	\$11.50
10/16/2025	10:16	9591	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	14.100	\$14.10
10/21/2025	12:00	9679	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.400	\$12.40
10/28/2025	14:10	9816	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	14.500	\$14.50
10/01/2025	04:55	9310	001	2096000207	3124	Grissom		01-1	\$1.000	11.600	\$11.60
10/02/2025	17:28	9338	001	2096000207	3135	Eric M		01-1	\$1.000	14.000	\$14.00
10/03/2025	03:49	9343	001	2096000207	3127	Babcock		01-1	\$1.000	7.700	\$7.70
10/04/2025	01:16	9369	001	2096000207	3124	Grissom		01-1	\$1.000	11.200	\$11.20
10/06/2025	03:23	9396	001	2096000207	3130	Zachary Oren		01-1	\$1.000	8.800	\$8.80
10/07/2025	00:59	9410	001	2096000207	3127	Babcock		01-1	\$1.000	6.300	\$6.30
10/08/2025	00:51	9441	001	2096000207	3127	Babcock		01-1	\$1.000	8.600	\$8.60
10/08/2025	16:10	9458	001	2096000207	3132	Macquesten		01-1	\$1.000	7.400	\$7.40

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 10/01/2025 12:00:00AM To : 10/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/09/2025	14:00	9478	001	2096000207	3132	Macquesten		01-1	\$1.000	11.200	\$11.20
10/10/2025	04:40	9489	001	2096000207	3124	Grissom		01-1	\$1.000	9.200	\$9.20
10/10/2025	17:24	9501	001	2096000207	3135	Eric M		01-1	\$1.000	7.000	\$7.00
10/12/2025	15:09	9520	001	2096000207	3128	Vanderplough		01-1	\$1.000	13.800	\$13.80
10/13/2025	15:38	9534	001	2096000207	3124	Grissom		01-1	\$1.000	8.300	\$8.30
10/14/2025	15:21	9554	001	2096000207	3124	Grissom		01-1	\$1.000	7.000	\$7.00
10/15/2025	15:48	9576	001	2096000207	3128	Vanderplough		01-1	\$1.000	13.000	\$13.00
10/16/2025	01:02	9581	001	2096000207	3127	Babcock		01-1	\$1.000	6.700	\$6.70
10/17/2025	01:06	9604	001	2096000207	3127	Babcock		01-1	\$1.000	11.600	\$11.60
10/17/2025	23:29	9626	001	2096000207	3132	Macquesten		01-1	\$1.000	12.800	\$12.80
10/19/2025	00:54	9641	001	2096000207	3132	Macquesten		01-1	\$1.000	6.800	\$6.80
10/21/2025	06:20	9672	001	2096000207	3128	Vanderplough		01-1	\$1.000	14.100	\$14.10
10/21/2025	15:34	9685	001	2096000207	3128	Vanderplough		01-1	\$1.000	13.500	\$13.50
10/22/2025	15:16	9699	001	2096000207	3124	Grissom		01-1	\$1.000	10.000	\$10.00
10/24/2025	02:01	9732	001	2096000207	3132	Macquesten		01-1	\$1.000	12.900	\$12.90
10/24/2025	15:16	9746	001	2096000207	3127	Babcock		01-1	\$1.000	8.400	\$8.40
10/25/2025	15:05	9764	001	2096000207	3127	Babcock		01-1	\$1.000	7.900	\$7.90
10/26/2025	16:36	9773	001	2096000207	3140	3140		01-1	\$1.000	9.800	\$9.80
10/27/2025	16:28	9794	001	2096000207	3124	Grissom		01-1	\$1.000	8.700	\$8.70
10/28/2025	15:31	9818	001	2096000207	3124	Grissom		01-1	\$1.000	11.900	\$11.90
10/29/2025	00:33	9828	001	2096000207	3132	Macquesten		01-1	\$1.000	6.000	\$6.00
10/29/2025	15:20	9846	001	2096000207	3127	Babcock		01-1	\$1.000	8.800	\$8.80
10/30/2025	02:32	9854	001	2096000207	3128	Vanderplough		01-1	\$1.000	7.000	\$7.00
10/30/2025	15:19	9867	001	2096000207	3127	Babcock		01-1	\$1.000	8.500	\$8.50
10/31/2025	15:56	9889	001	2096000207	3124	Grissom		01-1	\$1.000	8.400	\$8.40
10/07/2025	08:46	9418	001	2096000224	3126	Cugliari	40281	01-1	\$1.000	17.600	\$17.60
10/15/2025	08:51	9568	001	2096000224	3126	Cugliari	40641	01-1	\$1.000	17.300	\$17.30
10/20/2025	09:19	9660	001	2096000224	3126	Cugliari	40905	01-1	\$1.000	16.100	\$16.10
10/23/2025	09:57	9718	001	2096000224	3126	Cugliari	41175	01-1	\$1.000	16.400	\$16.40
10/29/2025	08:37	9835	001	2096000224	3126	Cugliari	41472	01-1	\$1.000	19.500	\$19.50
10/01/2025	08:48	9315	001	2096000233	3128	Vanderplough		01-1	\$1.000	17.400	\$17.40
10/02/2025	17:31	9339	001	2096000233	3128	Vanderplough		01-1	\$1.000	11.900	\$11.90
10/04/2025	11:18	9375	001	2096000233	3127	Babcock		01-1	\$1.000	11.800	\$11.80
10/06/2025	16:46	9409	001	2096000233	3135	Eric M		01-1	\$1.000	19.600	\$19.60
10/07/2025	16:38	9436	001	2096000233	3135	Eric M		01-1	\$1.000	14.500	\$14.50
10/09/2025	02:40	9467	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.600	\$13.60

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 10/01/2025 12:00:00AM To : 10/31/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
10/10/2025	22:33	9502	001	2096000233	3127	Babcock		01-1	\$1.000	19.000	\$19.00
10/12/2025	02:49	9517	001	2096000233	3131	Flora		01-1	\$1.000	10.400	\$10.40
10/13/2025	16:56	9535	001	2096000233	3130	Zachary Oren		01-1	\$1.000	14.900	\$14.90
10/14/2025	15:33	9555	001	2096000233	3130	Zachary Oren		01-1	\$1.000	15.500	\$15.50
10/16/2025	15:25	9593	001	2096000233	3135	Eric M		01-1	\$1.000	14.700	\$14.70
10/18/2025	05:08	9629	001	2096000233	3133	Della Fera		01-1	\$1.000	17.000	\$17.00
10/18/2025	16:58	9634	001	2096000233	3130	Zachary Oren		01-1	\$1.000	7.400	\$7.40
10/19/2025	16:35	9646	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.200	\$13.20
10/21/2025	03:00	9670	001	2096000233	3135	Eric M		01-1	\$1.000	14.800	\$14.80
10/22/2025	15:59	9700	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.000	\$13.00
10/23/2025	16:37	9726	001	2096000233	3130	Zachary Oren		01-1	\$1.000	14.600	\$14.60
10/25/2025	00:33	9755	001	2096000233	3135	Eric M		01-1	\$1.000	18.100	\$18.10
10/25/2025	14:22	9763	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	10.000	\$10.00
10/27/2025	01:41	9780	001	2096000233	3135	Eric M		01-1	\$1.000	12.900	\$12.90
10/28/2025	16:24	9822	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	17.800	\$17.80
10/29/2025	15:38	9847	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	13.100	\$13.10
10/30/2025	03:35	9855	001	2096000233	3135	Eric M		01-1	\$1.000	6.300	\$6.30
10/31/2025	03:11	9880	001	2096000233	3128	Vanderplough		01-1	\$1.000	7.700	\$7.70
Product Totals :		Transactions :		123						1197.200	\$1,197.20
Account Totals :		Transactions :		123						1197.200	\$1,197.20



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

DEC 16 2025

Borough of Franklin
Municipal Clerk's Office

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

Meetings and Training:

11/6 – Power IA – Chief Cugliari, Capt. Geddis
11/12 – Court Security Mtg. – Chief Cugliari, Capt. Geddis, Sgt. Babcock
11/13 – Adm Spidaletto mtg. – Chief Cugliari, Capt. Geddis
11/27- Basic Crime Scene Mgt. – Chief Cugliari, Capt. Geddis
11/25 -Officer Debriefing - Chief Cugliari, Capt. Geddis. Sgt. MacQuesten, Det. LaGrave, PO Flora and PO. Rotunda

Monthly Report of Incidents 1155
Summons Issued and Written Warnings 58

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 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 11/ 1/2025	106,300.00	37,858.88	5,367.60	-			73,808.72
11/24/2025	DJ 2352			25231	FRANKLIN BOROUGH PAYROLL ACCOU PR 11/26		606.17					73,202.55
						-	606.17	-	-	-	-	73,202.55
						<u>106,300.00</u>	<u>38,465.05</u>	<u>5,367.60</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>73,202.55</u>

01-201-25-240-004 Police Salaries & Wages Sick Day Coverag*From 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 11/ 1/2025	59,500.00	25,679.25		-			33,820.75
11/10/2025	DJ 2250			25225	FRANKLIN BOROUGH PAYROLL ACCOU PR 11/14		2,886.24					30,934.51
11/24/2025	DJ 2352			25231	FRANKLIN BOROUGH PAYROLL ACCOU PR 11/26		1,516.71					29,417.80
						-	4,402.95	-	-	-	-	29,417.80
						<u>59,500.00</u>	<u>30,082.20</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,417.80</u>

01-201-25-240-005 Police Salaries & Wages Personal Day Cov*From 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 11/ 1/2025	18,800.00	22,191.68		-			(3,391.68)
11/10/2025	DJ 2250			25225	FRANKLIN BOROUGH PAYROLL ACCOU PR 11/14		1,078.92					(4,470.60)
						-	1,078.92	-	-	-	-	(4,470.60)

01-201-25-240-005 Police Salaries & Wages Personal Day Cov*From 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
						<u>18,800.00</u>	<u>23,270.60</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(4,470.60)</u>

01-201-25-240-006 Police Salaries & Wages Holiday Pay*From 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 11/ 1/2025	50,600.00	50,380.94		-			219.06
11/24/2025	DJ 2352			25231	FRANKLIN BOROUGH PAYROLL ACCOU PR 11/26		6,916.68					(6,697.62)
						<u>-</u>	<u>6,916.68</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(6,697.62)</u>
						<u>50,600.00</u>	<u>57,297.62</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(6,697.62)</u>

01-201-25-240-007 Police Salaries & Wages Comp*From 11/ 1/2025 to 11/30/2025*

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 11/ 1/2025	27,284.00	17,089.22		-			10,194.78
						<u>27,284.00</u>	<u>17,089.22</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,194.78</u>

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

Reports... Last 24 hours ▼

From: 11/1/25

To: 11/30/25

Ticket Number

▼

Apply

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Total count: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W25000309	Nov 29, 2025	23:34	Notes		39:4-98	19060030	PTLM Z OREN
W25000308	Nov 29, 2025	22:54	Notes		39:4-98	19060030	PTLM Z OREN
E25000568	Nov 28, 2025	22:05	Notes		39:3-74	19060034	PTLM B PROL
W25000307	Nov 27, 2025	16:44	Notes		39:4-89	19060028	SGT R VANDERPLOEG
W25000306	Nov 27, 2025	16:44	Notes		39:4-82	19060028	SGT R VANDERPLOEG
E25000567	Nov 24, 2025	23:45	Notes		39:4-50.2	19060030	PTLM Z OREN
E25000566	Nov 26, 2025	23:57	Notes		39:4-51B	19060037	PTLM A LOSPINUSO
W25000305	Nov 26, 2025	14:48	Notes		39:4-98	19060039	PTLM D TESTA
E25000565	Nov 25, 2025	01:50	Notes		39:4-50.4A	19060030	PTLM Z OREN
E25000564	Nov 24, 2025	23:45	Notes		39:4-88	19060030	PTLM Z OREN
E25000563	Nov 24, 2025	23:45	Notes		39:4-92	19060030	PTLM Z OREN
E25000562	Nov 24, 2025	23:45	Notes		39:4-96	19060030	PTLM Z OREN
E25000561	Nov 24, 2025	23:45	Notes		39:4-97	19060030	PTLM Z OREN
E25000560	Nov 24, 2025	23:45	Notes		39:4-50(G)(1)	19060030	PTLM Z OREN
E25000559	Nov 24, 2025	23:45	Notes		39:4-50	19060030	PTLM Z OREN
E25000558	Nov 24, 2025	22:37	Notes		39:4-97	19060034	PTLM B PROL
E25000557	Nov 24, 2025	22:37	Notes		39:4-98	19060034	PTLM B PROL
E25000556	Nov 24, 2025	14:51	Notes		39:3-40	19060031	PTLM D FLORA
E25000555	Nov 24, 2025	12:20	Notes		39:3-40	19060031	PTLM D FLORA
E25000554	Nov 23, 2025	23:56	Notes		39:3-40	19060037	PTLM A LOSPINUSO
E25000553	Nov 23, 2025	22:21	Notes	39:4-123	19060040	PTLM J SIENKIEWICZ	
E25000552	Nov 23, 2025	22:21	Notes	39:3-40	19060040	PTLM J SIENKIEWICZ	
W25000304	Nov 23, 2025	16:53	Notes	39:4-81	19060028	SGT R VANDERPLOEG	
W25000303	Nov 23, 2025	11:20	Notes	39:4-98	19060039	PTLM D TESTA	
W25000302	Nov 23, 2025	10:00	Notes	39:4-98	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: 11/1/25

To: 11/30/25

Ticket Number

▼

Apply

Page 2

<<first <prev next>









Total count: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000551	Nov 21, 2025	22:53	Notes		39:4-126	19060037	PTLM A LOSPINUSO
E25000550	Nov 21, 2025	02:41	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E25000549	Nov 20, 2025	18:53	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E25000548	Nov 19, 2025	20:02	Notes		39:3-76.2A(D)	19060034	PTLM B PROL
E25000547	Nov 19, 2025	20:02	Notes		39:3-76.2A(C)	19060034	PTLM B PROL
W25000301	Nov 19, 2025	14:50	Notes		39:4-98	19060032	SGT D MACQUESTEN
W25000300	Nov 17, 2025	23:22	Notes		39:3-29C	19060027	PTLM J BABCOCK
S25000030	Nov 16, 2025	09:30	Notes		191	19060031	PTLM D FLORA
E25000546	Nov 15, 2025	19:30	Notes		39:3-4	19060030	PTLM Z OREN
W25000299	Nov 15, 2025	07:23	Notes		39:4-98	19060031	PTLM D FLORA
W25000298	Nov 15, 2025	02:03	Notes		39:4-98	19060030	PTLM Z OREN
E25000545	Nov 15, 2025	02:03	Notes		39:3-74	19060030	PTLM Z OREN
S25000029	Nov 13, 2025	14:30	Notes		191	19060038	PTLM J ROTUNDA
S25000028	Nov 13, 2025	05:30	Notes		2C:33-12A	19060040	PTLM J SIENKIEWICZ
W25000297	Nov 11, 2025	10:52	Notes		39:4-98	19060031	PTLM D FLORA
E25000544	Nov 11, 2025	10:52	Notes		39:3-29	19060031	PTLM D FLORA
W25000296	Nov 10, 2025	13:44	Notes		39:4-81	19060031	PTLM D FLORA
W25000295	Nov 9, 2025	19:56	Notes		39:4-123	19060028	SGT R VANDERPLOEG
E25000543	Nov 8, 2025	15:13	Notes		39:3-40	19060031	PTLM D FLORA
E25000542	Nov 8, 2025	09:14	Notes		39:4-98	19060031	PTLM D FLORA
E25000541	Nov 8, 2025	09:14	Notes		39:4-97.2	19060031	PTLM D FLORA
E25000540	Nov 8, 2025	09:14	Notes		39:4-97	19060031	PTLM D FLORA
E25000539	Nov 8, 2025	09:14	Notes		39:3-10	19060031	PTLM D FLORA
W25000294	Nov 7, 2025	11:22	Notes		39:3-70.2	19060038	PTLM J ROTUNDA
W25000293	Nov 7, 2025	11:22	Notes		39:4-126	19060038	PTLM J ROTUNDA

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

From:	<input type="text" value="11/1/25"/>	To:	<input type="text" value="11/30/25"/>	Ticket Number	▼	<input type="button" value="Apply"/>
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Page 3 <<first <prev next> Total count: 58

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E25000538	Nov 7, 2025	07:34	 Notes	<div></div>	39:4-123	19060038	PTLM J ROTUNDA
E25000537	Nov 6, 2025	11:55	 Notes		39:3-10	19060038	PTLM J ROTUNDA
E25000536	Nov 6, 2025	11:55	 Notes		39:3-40	19060038	PTLM J ROTUNDA
E25000535	Nov 6, 2025	11:55	 Notes		39:4-81	19060038	PTLM J ROTUNDA
E25000534	Nov 3, 2025	00:57	 Notes		39:3-40	19060031	PTLM D FLORA
E25000533	Nov 3, 2025	00:57	 Notes		39:5-35	19060031	PTLM D FLORA
E25000532	Nov 3, 2025	00:57	 Notes		39:3-40	19060031	PTLM D FLORA
E25000531	Nov 3, 2025	00:57	 Notes		39:3-4	19060031	PTLM D FLORA

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FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 11/01/2025 00:00 -- 11/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
911 Abandoned/Hang up	3	3	68	44
911 Misdial	2	2	28	36
ABC Licensing	1	1	13	10
Administrative Detail	67	58	772	781
Ambulance / Medical	54	45	578	543
Animal Bite	1	0	3	1
Animal Complaint	7	16	141	155
Animal Complaint - Bear	0	0	5	15
Assault	0	0	8	16
Assist Other Agency	3	0	34	1
Background Investigation	0	0	1	1
Bad Checks	0	1	0	2
Burglar Alarm	10	22	106	168
Burglary	0	0	3	2
BURGLARY - FROM MOTOR VEHICLE	0	0	1	0
CDS Incident	0	0	7	2
Child Abuse / Neglect	0	0	3	0
Child Custody Matter	1	0	8	3
Child safety seat Inspection	1	0	6	4
Civil Matter	2	2	21	24
Community Engagement	3	1	24	16
COMMUNITY POLICING	0	0	2	58
Court Detail	0	0	0	1
Criminal Mischief	1	2	14	13
Curbside Warning	0	1	0	3
Death - Attended	0	0	3	1
Death - Unattended	1	1	5	6
Disorderly Conduct	0	2	4	8
Dispute	5	6	67	69
Dispute - Domestic	7	6	50	55
Dispute - Landlord/Tenant	0	0	4	9
Dispute - Neighbor	0	0	5	14
Disturbance	1	0	16	14
Dumping	1	0	9	7
DWI	1	3	15	18
DYFS Referral	0	0	9	13
Employee Injury	0	0	0	1
Equipment Maintenance	6	3	105	105

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 11/01/2025 00:00 .. 11/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Erratic Driver	14	18	140	142
Escort	3	2	15	20
Fingerprint	0	1	3	4
Fire Alarm	7	3	67	31
Fire Response	8	10	60	51
Firearms Application	0	1	1	1
Firearms Complaint / Violation	0	0	0	3
FIREWORKS	0	0	2	5
Found/Recovered Property	2	4	29	25
Fraud	0	1	34	26
FRO Violation	0	0	0	1
General Complaint	1	2	14	9
Harassment	3	9	47	61
Hazardous Condition	15	16	134	124
Juvenile Complaint / Offense	3	4	60	48
Lewdness	0	0	2	0
Local Ordinance Violation	0	0	2	3
Lockout	0	1	7	13
Lost Property Report	0	2	14	16
Matter of Record	7	2	42	53
Megan's Law Registration	0	0	14	14
Mental Health	5	1	18	13
Missing Person	1	2	5	10
Motor Vehicle - Disabled	9	3	90	87
Motor Vehicle - Impound	0	0	1	1
Motor Vehicle - Incident	0	3	16	32
Motor Vehicle - Parking Problem	5	12	169	167
Motor Vehicle - Taken w/o Owner's Consent	0	0	0	1
Motor Vehicle Accident	23	22	198	217
Motor Vehicle Accident - Injury	1	0	6	9
Motor Vehicle Accident - Late Report	1	0	1	1
Motor Vehicle Stop	207	252	3500	3345
Motor Vehicle Theft	0	0	1	0
Mutual Aid	9	14	97	159
Noise Complaint	5	1	30	48
Notification	3	2	16	25
PARKING OVERNIGHT/EXTENDED	0	0	35	32
Police Information	4	35	76	124

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 11/01/2025 00:00 -- 11/30/2025 23:59

Call Type	During The Month		Year To Date	
	2025	2024	2025	2024
Prisoner Transportation	0	0	0	1
Property Check	149	124	1948	2275
Property Check Business	37	0	159	0
Property Check Residential	50	0	259	0
Property Check School	0	0	1	3
Property Damage	1	1	17	20
Public Assist	21	13	156	143
Record Check	0	0	1	1
Records Administration	1	1	48	29
Repossession	1	1	9	8
Roll Call	1	0	86	50
School Detail	37	45	413	453
School Lock Down	1	1	3	3
Sex Crime / Offense	0	1	2	7
Sexual Assault	1	0	2	1
Shoplifting	4	1	15	19
Subpoena Service	0	0	1	0
Suicide / Attempted Suicide	0	0	0	1
Suspicious Condition	10	12	130	124
Suspicious Person	2	1	71	48
Suspicious Vehicle	8	16	107	145
Theft	3	3	24	32
Threats	3	0	19	22
Traffic Complaint	2	3	27	34
Traffic Control / Radar	167	135	2188	2182
Trespassing	0	3	11	12
TRO Request	0	1	10	13
TRO Service	0	1	21	17
TRO Violation	0	4	9	14
Unwanted Guest	1	3	13	9
Vehicle Inspection	121	127	1520	362
Warrant Served - Local	6	3	30	35
Warrant Served - Other Agency	1	0	12	15
Welfare Check	13	24	166	173
Total:	1155	1122	14562	13391

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 11/01/2025 12:00:00AM

To : 11/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account : 2004		Franklin Police Department									
Product : 01		Name : UNLEADED									
11/01/2025	05:57	9898	001	2096000177	3139	Dylan Testa	62406	01-1	\$1.000	7.400	\$7.40
11/02/2025	04:49	9907	001	2096000177	3140	3140	62460	01-1	\$1.000	5.800	\$5.80
11/03/2025	05:38	9924	001	2096000177	3139	Dylan Testa	62536	01-1	\$1.000	7.900	\$7.90
11/04/2025	06:11	9938	001	2096000177	3139	Dylan Testa	62614	01-1	\$1.000	8.100	\$8.10
11/05/2025	05:00	9955	001	2096000177	3139	Dylan Testa	62736	01-1	\$1.000	8.900	\$8.90
11/06/2025	06:21	9983	001	2096000177	3131	Flora	62773	01-1	\$1.000	5.100	\$5.10
11/07/2025	06:30	0005	001	2096000177	3139	Dylan Testa	62798	01-1	\$1.000	4.800	\$4.80
11/07/2025	17:23	0017	001	2096000177	3137	Lospinuso	62850	01-1	\$1.000	5.500	\$5.50
11/08/2025	17:18	0027	001	2096000177	3137	Lospinuso	629100	01-1	\$1.000	8.100	\$8.10
11/09/2025	05:39	0031	001	2096000177	3139	Dylan Testa	63059	01-1	\$1.000	8.900	\$8.90
11/09/2025	17:04	0036	001	2096000177	3137	Lospinuso	63100	01-1	\$1.000	8.000	\$8.00
11/10/2025	05:18	0044	001	2096000177	3139	Dylan Testa	63297	01-1	\$1.000	10.000	\$10.00
11/10/2025	20:10	0068	001	2096000177	3139	Dylan Testa	63341	01-1	\$1.000	5.700	\$5.70
11/11/2025	06:37	0071	001	2096000177	3139	Dylan Testa	63364	01-1	\$1.000	4.600	\$4.60
11/11/2025	16:33	0080	001	2096000177	3131	Flora	63396	01-1	\$1.000	3.500	\$3.50
11/13/2025	17:26	0115	001	2096000177	3130	Zachary Oren	63484	01-1	\$1.000	13.000	\$13.00
11/14/2025	06:15	0125	001	2096000177	3128	Vanderplough	63571	01-1	\$1.000	6.400	\$6.40
11/15/2025	16:37	0151	001	2096000177	3131	Flora	63591	01-1	\$1.000	3.700	\$3.70
11/16/2025	17:12	0161	001	2096000177	3131	Flora	63615	01-1	\$1.000	5.600	\$5.60
11/17/2025	17:43	0182	001	2096000177	3128	Vanderplough	63631	01-1	\$1.000	5.000	\$5.00
11/19/2025	04:45	0209	001	2096000177	3140	3140	63748	01-1	\$1.000	12.400	\$12.40
11/19/2025	16:41	0218	001	2096000177	3131	Flora	63801	01-1	\$1.000	5.200	\$5.20
11/20/2025	16:53	0240	001	2096000177	3138	Jake Rotunda	63884	01-1	\$1.000	9.400	\$9.40
11/21/2025	04:07	0253	001	2096000177	3134	Brendan Prol	63928	01-1	\$1.000	3.500	\$3.50
11/22/2025	05:22	0274	001	2096000177	3137	Lospinuso	64000	01-1	\$1.000	8.800	\$8.80
11/23/2025	05:25	0285	001	2096000177	3137	Lospinuso	64123	01-1	\$1.000	7.900	\$7.90
11/24/2025	05:52	0299	001	2096000177	3137	Lospinuso	64179	01-1	\$1.000	7.500	\$7.50
11/25/2025	16:36	0339	001	2096000177	3131	Flora	64265	01-1	\$1.000	5.000	\$5.00
11/26/2025	16:57	0367	001	2096000177	3139	Dylan Testa	64339	01-1	\$1.000	8.900	\$8.90
11/27/2025	05:47	0378	001	2096000177	3137	Lospinuso	64442	01-1	\$1.000	8.400	\$8.40
11/28/2025	05:48	0387	001	2096000177	3137	Lospinuso	64447	01-1	\$1.000	7.100	\$7.10
11/28/2025	17:03	0393	001	2096000177	3131	Flora	586464	01-1	\$1.000	4.800	\$4.80
11/29/2025	16:45	0405	001	2096000177	3131	Flora	64590	01-1	\$1.000	4.700	\$4.70

Hardyston DPW

Activity Detail Report By Account For Product

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

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
11/30/2025	17:34	0418	001	2096000177	3135	Eric M	64611	01-1	\$1.000	5.400	\$5.40
11/02/2025	16:49	9915	001	2096000180	3134	Brendan Prol	55650	01-1	\$1.000	17.800	\$17.80
11/03/2025	17:25	9934	001	2096000180	3140	3140	55723	01-1	\$1.000	7.000	\$7.00
11/05/2025	06:34	9956	001	2096000180	3138	Jake Rotunda	55777	01-1	\$1.000	10.100	\$10.10
11/06/2025	17:35	9995	001	2096000180	3134	Brendan Prol	55854	01-1	\$1.000	9.700	\$9.70
11/08/2025	03:15	0021	001	2096000180	3128	Vanderplough	55907	01-1	\$1.000	4.800	\$4.80
11/08/2025	16:32	0026	001	2096000180	3131	Flora	52132	01-1	\$1.000	5.200	\$5.20
11/09/2025	17:24	0037	001	2096000180	3140	3140	55982	01-1	\$1.000	6.100	\$6.10
11/12/2025	05:01	0091	001	2096000180	3134	Brendan Prol	56057	01-1	\$1.000	10.300	\$10.30
11/13/2025	17:45	0116	001	2096000180	3140	3140	56166	01-1	\$1.000	12.200	\$12.20
11/14/2025	06:29	0127	001	2096000180	3139	Dylan Testa	56191	01-1	\$1.000	4.800	\$4.80
11/15/2025	03:48	0145	001	2096000180	3134	Brendan Prol	56289	01-1	\$1.000	11.100	\$11.10
11/16/2025	03:54	0156	001	2096000180	3134	Brendan Prol	56312	01-1	\$1.000	4.600	\$4.60
11/17/2025	03:50	0168	001	2096000180	3134	Brendan Prol	56354	01-1	\$1.000	5.300	\$5.30
11/18/2025	04:15	0186	001	2096000180	3140	3140	56424	01-1	\$1.000	9.200	\$9.20
11/20/2025	04:27	0227	001	2096000180	3134	Brendan Prol	56479	01-1	\$1.000	5.800	\$5.80
11/21/2025	17:02	0268	001	2096000180	3139	Dylan Testa	56528	01-1	\$1.000	6.800	\$6.80
11/22/2025	17:56	0281	001	2096000180	3128	Vanderplough	56572	01-1	\$1.000	5.000	\$5.00
11/23/2025	16:56	0291	001	2096000180	3139	Dylan Testa	56651	01-1	\$1.000	7.300	\$7.30
11/24/2025	17:23	0304	001	2096000180	3131	Flora	56723	01-1	\$1.000	6.600	\$6.60
11/25/2025	04:49	0315	001	2096000180	3134	Brendan Prol	56752	01-1	\$1.000	5.000	\$5.00
11/26/2025	04:59	0347	001	2096000180	3134	Brendan Prol	56801	01-1	\$1.000	6.200	\$6.20
11/27/2025	18:04	0381	001	2096000180	3139	Dylan Testa	56859	01-1	\$1.000	8.100	\$8.10
11/29/2025	02:40	0396	001	2096000180	3134	Brendan Prol	56894	01-1	\$1.000	3.600	\$3.60
11/30/2025	05:45	0411	001	2096000180	3139	Dylan Testa	56980	01-1	\$1.000	8.600	\$8.60
11/11/2025	18:05	0084	001	2096000183	6704	Zachary Lagrave		01-1	\$1.000	6.500	\$6.50
11/18/2025	12:21	0193	001	2096000183	3129	David Schneider		01-1	\$1.000	4.900	\$4.90
11/04/2025	13:27	9946	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.400	\$12.40
11/07/2025	17:12	0016	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	13.700	\$13.70
11/14/2025	10:04	0130	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	13.600	\$13.60
11/25/2025	10:01	0321	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.000	\$12.00
11/02/2025	18:21	9916	001	2096000207	3130	Zachary Oren		01-1	\$1.000	15.600	\$15.60
11/03/2025	17:00	9933	001	2096000207	3124	Grissom		01-1	\$1.000	7.100	\$7.10
11/04/2025	18:35	9950	001	2096000207	3140	3140		01-1	\$1.000	8.800	\$8.80
11/06/2025	17:38	9996	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	17.900	\$17.90
11/07/2025	01:51	0004	001	2096000207	3132	Macquesten		01-1	\$1.000	4.800	\$4.80

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 11/01/2025 12:00:00AM

To : 11/30/2025 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
11/08/2025	15:15	0025	001	2096000207	3138	Jake Rotunda		01-1	\$1.000	15.500	\$15.50
11/11/2025	17:01	0081	001	2096000207	3132	Macquesten		01-1	\$1.000	11.400	\$11.40
11/13/2025	14:07	0111	001	2096000207	3127	Babcock		01-1	\$1.000	18.900	\$18.90
11/14/2025	04:08	0124	001	2096000207	3135	Eric M		01-1	\$1.000	8.400	\$8.40
11/15/2025	16:51	0152	001	2096000207	3132	Macquesten		01-1	\$1.000	13.100	\$13.10
11/17/2025	16:35	0180	001	2096000207	3135	Eric M		01-1	\$1.000	15.000	\$15.00
11/18/2025	17:21	0203	001	2096000207	3135	Eric M		01-1	\$1.000	7.900	\$7.90
11/20/2025	15:27	0236	001	2096000207	3132	Macquesten		01-1	\$1.000	12.200	\$12.20
11/21/2025	05:19	0254	001	2096000207	3140	3140		01-1	\$1.000	8.400	\$8.40
11/22/2025	17:43	0280	001	2096000207	3135	Eric M		01-1	\$1.000	13.100	\$13.10
11/23/2025	16:25	0290	001	2096000207	3128	Vanderplough		01-1	\$1.000	7.000	\$7.00
11/25/2025	16:38	0340	001	2096000207	3132	Macquesten		01-1	\$1.000	12.900	\$12.90
11/26/2025	17:18	0369	001	2096000207	3135	Eric M		01-1	\$1.000	7.000	\$7.00
11/28/2025	02:06	0385	001	2096000207	3127	Babcock		01-1	\$1.000	9.400	\$9.40
11/28/2025	17:02	0392	001	2096000207	3132	Macquesten		01-1	\$1.000	8.100	\$8.10
11/30/2025	17:26	0417	001	2096000207	3133	Della Fera		01-1	\$1.000	13.300	\$13.30
11/03/2025	09:49	9928	001	2096000224	3126	Cugliari	41692	01-1	\$1.000	14.200	\$14.20
11/11/2025	09:31	0075	001	2096000224	3126	Cugliari	42024	01-1	\$1.000	20.300	\$20.30
11/17/2025	09:46	0175	001	2096000224	3126	Cugliari	42280	01-1	\$1.000	16.200	\$16.20
11/20/2025	14:13	0233	001	2096000224	3126	Cugliari	42528	01-1	\$1.000	16.300	\$16.30
11/26/2025	09:31	0351	001	2096000224	3126	Cugliari	42783	01-1	\$1.000	16.300	\$16.30
11/02/2025	07:20	9912	001	2096000233	3133	Della Fera		01-1	\$1.000	17.800	\$17.80
11/03/2025	05:10	9923	001	2096000233	3131	Flora		01-1	\$1.000	6.700	\$6.70
11/04/2025	02:14	9937	001	2096000233	3128	Vanderplough		01-1	\$1.000	9.000	\$9.00
11/06/2025	05:33	9981	001	2096000233	3133	Della Fera		01-1	\$1.000	21.800	\$21.80
11/06/2025	17:40	9997	001	2096000233	3130	Zachary Oren		01-1	\$1.000	6.900	\$6.90
11/08/2025	02:27	0020	001	2096000233	3135	Eric M		01-1	\$1.000	18.100	\$18.10
11/09/2025	05:37	0030	001	2096000233	3135	Eric M		01-1	\$1.000	10.400	\$10.40
11/10/2025	04:36	0043	001	2096000233	3128	Vanderplough		01-1	\$1.000	8.000	\$8.00
11/12/2025	03:20	0090	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.600	\$13.60
11/13/2025	16:50	0113	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	15.000	\$15.00
11/15/2025	05:15	0147	001	2096000233	3130	Zachary Oren		01-1	\$1.000	14.300	\$14.30
11/16/2025	04:08	0157	001	2096000233	3130	Zachary Oren		01-1	\$1.000	7.100	\$7.10
11/17/2025	05:09	0170	001	2096000233	3130	Zachary Oren		01-1	\$1.000	9.400	\$9.40
11/18/2025	02:02	0185	001	2096000233	3127	Babcock		01-1	\$1.000	6.800	\$6.80
11/18/2025	16:46	0200	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	11.000	\$11.00

Hardyston DPW

Activity Detail Report By Account For Product

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

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
11/19/2025	16:50	0219	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	15.100	\$15.10
11/20/2025	03:23	0226	001	2096000233	3135	Eric M		01-1	\$1.000	5.200	\$5.20
11/22/2025	07:23	0276	001	2096000233	3140	3140		01-1	\$1.000	18.000	\$18.00
11/23/2025	05:39	0286	001	2096000233	3140	3140		01-1	\$1.000	7.600	\$7.60
11/24/2025	05:44	0298	001	2096000233	3140	3140		01-1	\$1.000	8.000	\$8.00
11/25/2025	04:57	0316	001	2096000233	3130	Zachary Oren		01-1	\$1.000	8.500	\$8.50
11/25/2025	16:30	0338	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	8.000	\$8.00
11/26/2025	15:53	0366	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	15.200	\$15.20
11/27/2025	05:37	0376	001	2096000233	3140	3140		01-1	\$1.000	8.800	\$8.80
11/27/2025	17:58	0380	001	2096000233	3128	Vanderplough		01-1	\$1.000	6.900	\$6.90
11/30/2025	03:11	0410	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.500	\$13.50
Product Totals :		Transactions :		116						1089.100	\$1,089.10
Account Totals :		Transactions :		116						1089.100	\$1,089.10

Permit Activity Report

Range From: 12/1/2025 To: 12/31/2025

JAN 05 2026

CONSENT

Borough of Franklin
Municipal Clerk's Office

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	
2025-0956	12/2/25	434	24698	1			300 AMP SERVICE - RESIDENTAL 200 AMP SERVICE - LAUNDRY MAT JCPL DR# 361797108 - APT 1 APT 3 DR # 361771497 DR# 361797066 - LAUNDRY DR# 361797084 - APT 2 APT 4 DR# 361771542 DR# 361797090 - LAUNDRY						
1004 2		\$7,000.00	B	\$0.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	
104 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	
FRANKLIN BORO APARTMENTS LLC			\$0.00	\$0.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$1,498.00	
2025-1494	12/11/25	434	24925	1			INSTALL 5 MINI-SPLIT SYSTEMS, 4 WASHING MACHINES, 4 DRYERS, 350 AMP SERVICE & 100 AMP SUBPANEL						
607 47		\$10,730.00	R-2	\$0.00	\$1,365.00	\$0.00	\$410.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	
52-54 NESTOR 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	
54 NESTOR LLC			\$0.00	\$0.00	\$1,365.00	\$0.00	\$410.00	\$0.00	\$0.00	\$20.00	\$0.00	\$1,795.00	
2025-1952	12/1/25	434	24938	0			INSTALL CHIMNEY LINER						
2201 49		\$2,350.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$0.00	
34 JENKINS 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	
YODICE, DEBORAH			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$79.00	
2025-1953	12/1/25	999	24946	0			REMOVE 275 GAL AST INSTALL 275 GAL AST						
1401 41		\$3,000.00	U	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$0.00	
82 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	
GAMELLA, JOSEPH & ELDA			\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$145.00	
2025-1962	12/2/25	434	24904	0			REMOVE & INSTALL NEW DIGITAL SIGN						
1601 10		\$27,188.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
50 RT 23			All 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	
HARDYSTON BOARD OF EDUCATION			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2025-1978	12/5/25	999	24889	0			RUN GAS PIPING TO DRYER. BOILER FOR FUTURE						
1009 1		\$2,500.00	U	\$65.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	
8 RIDGEWOOD 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	
BARTON, PATRICK L & CYNTHIA G			\$0.00	\$65.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$5.00	\$0.00	\$135.00	

Permit Activity Report

Range From: 12/1/2025 To: 12/31/2025

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	
2025-1985	12/8/25	999	24990	0									
GAS FIRED WATER HEATER REPLACEMENT													
2301 4		\$2,535.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$0.00	
49 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	
SMITH, JOSEPH & DIANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$80.00	
2025-1996	12/9/25	999	24505	0									
RETAINING WALL FOR DAYCARE PLAYGROUD													
1504 22		\$15,000.00	I-4	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	
145 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	
MATA, MARCOS A & RAMOS, JUDITH G		\$0.00		\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$554.00	
2025-2004	12/10/25	999	24936	0									
GAS FIRED FURNACE REPLACEMENT													
2702 17		\$8,836.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$17.00	\$0.00	\$0.00	
30 WOODBINE AVENUE			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	
MAZZUCCO LISA		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$17.00	\$0.00	\$157.00	
2025-2006	12/10/25	434	24385	0									
ROOF MOUNTED SOLAR 5.67 KW													
304 4		\$7,000.00	R-5	\$65.00	\$165.00	\$65.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	
12 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	
RAMOS, GIANCARLO F & MENDEZ, ELISA		\$0.00		\$65.00	\$165.00	\$65.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$308.00	
2025-2014	12/12/25	434	24843	0									
INTERIOR & EXTERIOR RENOVATION FOR WENDY'S													
1601 1		\$336,957.00	A-2	\$9,645.00	\$105.00	\$65.00	\$140.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	
180 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	
MDC COAST 23, LLC ATTN PM DEPT 7905		\$0.00		\$9,645.00	\$105.00	\$65.00	\$140.00	\$0.00	\$0.00	\$640.00	\$0.00	\$10,595.00	
2025-2028	12/12/25	434	24997	0									
INSTALL MINI-SPLIT													
1205 6		\$9,300.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$18.00	\$0.00	\$0.00	
56 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	
MIRIAM PRIORI LIVING TRUST		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$18.00	\$0.00	\$168.00	

Permit Activity Report

Range From: 12/1/2025 To: 12/31/2025

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	
2025-2033	12/15/25	434	25022	0			ROOF & SHEATING REPLACEMENT						
2702 17		\$20,117.00	R-5	\$704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	
8 CEDAR 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	
CHARLENE DUFFY			\$0.00	\$704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$742.00	
2025-2054	12/18/25	999	25046	0			200 AMP SERVICE UPGRADE, RECEPTACLE & SWITCH						
305 9		\$3,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	
17 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	
FINAMORE,LOUIS & KRIEGER,JESSICA E			\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$71.00	
2025-2062	12/22/25	434	24900	0			INSTALL PALLET RACKING, EMERGENCY LIGHTS & SPRINKLER HEADS FOR WAREHOUSE						
2401 21		\$30,000.00	F-1	\$717.00	\$65.00	\$300.00	\$0.00	\$0.00	\$0.00	\$111.00	\$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	\$717.00	\$65.00	\$300.00	\$0.00	\$0.00	\$0.00	\$111.00	\$0.00	\$1,193.00	
2025-2065	12/22/25	999	25070	0			PELLET STOVE & CHIMNEY LINER INSTALLATION						
2102 6		\$3,600.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$0.00	
285 WILDCAT 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	
PLATT, JEFFREY SR			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$107.00	
2025-2068	12/22/25	999	24476	0			HEAT PUMP CONDENSER & AIR HANDLER						
2201 35		\$22,200.00	R-5	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$75.00	\$42.00	\$0.00	\$0.00	
1 HEMLOCK 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	
EVANS, CHRISTOPHER			\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$75.00	\$42.00	\$0.00	\$227.00	
2025-2078	12/23/25	999	25069	0			RADON REMEDIATION						
401 1		\$1,820.00	R-5	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	
65 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	
KUMMER, RAYMOND E JR & AMELIA E			\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$133.00	

OFFICE OF CONSTRUCTION OFFICIAL

January 02, 2026 08:50:52 AM

Permit Activity Report

Range From: 12/1/2025 To: 12/31/2025

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		
2025-2091	12/30/25	999	24440	0										
OIL FIRED BOILER REPLACEMENT & INSTALL CHIMNEY LINER														
710 19		\$14,500.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$125.00	\$27.00	\$0.00	\$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	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	\$0.00	
MONTANEZ-VELEZ, CHRISTIAN & JAMESON				\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$125.00	\$27.00	\$0.00	\$217.00	
Grand Total				\$11,786.00	\$3,630.00	\$495.00	\$615.00	\$0.00	\$675.00	\$1,003.00	\$0.00	\$18,204.00		
Total Penalties Collected for Permits Issued													\$0.00	
Total Permits: 19				Total Recurring Fees:				Total Penalties Collected for Permits NOT Issued						
Total Partials: 0				Total Online Surcharge: \$0.00				Total Other Fee: \$0.00				Total Fees and Penalties Collected		\$18,204.00

CONSENT

Franklin Borough

DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/L PMTS
12/1/2025	2025-1953	1401	41	Gamella, Joseph	82 Buckwheat Rd	Remove & install 275 gal ast	\$145	\$5	16684	12/3/2025	
12/2/2025	2025-1962	1601	10	Hardyston Board of Ed	50 RT 23	Remove & Install Digital sign	Exempt		Exempt	12/3/2025	
12/2/2025	2025-0956	1004	2	Franklin Boro Apartments	104 Main St	300 amp res svcs & 200 amp comm svcs	\$1,498		3264	12/5/2025	
12/5/2025	2025-1978	1009	1	Barton Patrick & Cynthia	8 Ridgewood Rd	Run gp to dryer & boiler for future	\$135	\$5	454	12/8/2025	
12/8/2025	2025-1985	2301	4	Smith Joseph & Diane	49 Woodland Rd	Gas Water Heater Rpl	\$80	\$5	11540	12/10/2025	
12/9/2025	2025-1996	1504	22	Mata, Marcos	145 Rt 23	Retaining wall for Daycare Playground	\$554	\$29	1023	12/10/2025	
12/10/2025	2025-2004	2702	17	Mazzucco, Lisa	30 Woodbine Ave	Gas fired furnace	\$157	\$17	32350	12/10/2025	
12/10/2025	2025-2006	304	5	Ramos Giancarlo & Mendez	12 Master St	Roof Mounted Solar	\$308	\$13	4644	12/12/2025	
12/11/2025	2025-1494	607	47	54 Nestor LLC	52-54 Nestor St	5 Mini-split, washer, dryer 350 ser & 100 sb	\$1,795	\$20	1032	12/12/2025	
12/12/2025	2025-2014	1601	1	MDC Coast 23 LLC	180 Rt 23	Interior & exterior renovations for Wendy's	\$10,595	\$640	VISA	12/11/2025	
12/12/2025	2025-2028	1205	6	Miriam Priori Living Trust	56 Davis Rd	Install Mini-split	\$168	\$18	CASH	12/15/2025	
12/15/2025	2025-2033	2702	17	Charlene Duffy	8 Cedar Dr	Roof & Sheeting replacement	\$742	\$38	VISA	12/15/2025	12/11/2025
12/18/2025	2025-2054	305	9	Finamore, Louis	17 Master St	200 amp service, receptacle & switch	\$71	\$6	MST Card	12/18/2025	12/16/2025
12/22/2025	2025-2062	2401	21	IIP-NJ 3 LLC	24 Munsonhurst Rd	Install pallet racking & emergency lights	\$836	\$54	6083	12/22/2025	
12/22/2025	2025-1065	2102	6	Platt, Jeffrey	285 Wildcat Rd	Pellet stove & chimney liner	\$107	\$7	MST Card	12/22/2025	12/18/2025
12/22/2025	2025-2062	2401	21	IIP-NJ 3 LLC	24 Munsonhurst Rd	Sprinklers	\$357	\$57	8067	12/29/2025	
12/22/2025	2025-2068	2201	35	Evans, Christopher	1 Hemlock Dr	Heat pump condenser & air handler	\$227	\$42	Am Exp	12/22/2025	12/19/2025
12/23/2025	2025-2078	401	1	Kummer, Raymond	65 Scott Rd	Radon remediation	\$133	\$3	11109	12/29/2025	
12/30/2025	2025-2091	710	19	Montanez-Velez, Christian	10 South St	Oil fired boiler & install chimney liner	\$217	\$27	8802104616	12/31/2025	
							\$18,125	\$999			

RECEIVED

JAN 05 2026

Borough of Franklin
Municipal Clerk's Office

CONSENT

Franklin Borough COH

COH #	DATE	BLOCK LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # DATE TO	
							CASH	TREAS.
C25-101	12/2/2025	1004	28 Mahlbacher, Beth	309 Rutherford Ave	RESALE	\$50	737	12/3/2025
C25-102	12/3/2025	2102	6 Sr Platt Jeffery	285 Wildcat Rd	RESALE	\$50	166	12/5/2025
C25-103	12/16/2025	1101 45/C0534	Helbig Julianna	76 Constitution Way	RESALE	\$50	CASH	12/17/2025
C25-104	12/22/2025	102	11 Louise Mauro Cornerstone Title	585 Rt 23`	RESALE	\$340	2249	12/22/2025
C25-105	12/31/2025	1101	75 Greg Kemp	25 Ben Franklin	RESALE	\$150	393	12/31/2025
						\$640		

RECEIVED

JAN 05 2026

Borough of Franklin
Municipal Clerk's Office

RECEIVED

JAN 05 2026

Borough of Franklin
Municipal Clerk's Office

RECEIVED

CONSENT

REPORT ID :CMC0051
RUN DATE :01/03/2026
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

JAN 06 2026

Borough of Franklin
Municipal Clerk's Office

PAGE: 1
RUN :MONTHLY

(FROM 12/01/2025 TO 12/31/2025)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
FLORA	PTLM	D	1906 0031	0	1	0	1	2
PROL	PTLM	B	1906 0034	0	2	0	0	2
LOSPINUSO	PTLM	A	1906 0037	0	1	0	0	1
ROTUNDA	PTLM	J	1906 0038	0	1	0	0	1
TOTALS					5	0	1	6

REPORT ID: TFC0051
RUN DATE : 01/04/2026
RUN TIME : 02:55

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

PAGE: 1
FROM 12/01/2025 TO 12/31/2025

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	R VANDERPLOEG	0028	3	5	8
PTLM	Z OREN	0030	1	0	1
PTLM	D FLORA	0031	2	17	19
SGT	D MACQUESTEN	0032	3	0	3
PTLM	B PROL	0034	7	2	9
PTLM	MOSCHBERGER	0035	2	0	2
PTLM	A LOSPINUSO	0037	3	0	3
PTLM	J ROTUNDA	0038	13	0	13
PTLM	J SIENKIEWICZ	0040	9	3	12
TOTALS :			43	27	70

END OF REPORT TFC0051

REPORT: TFC1628
DATE : 01/04/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
DECEMBER

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH	27	41	2	70	1- ISSUED & PENDING TRIAL	111	
DISPOSED DURING MONTH	11	32	0	43	1A- PENDING DMV LOOKUP	6	
					2- ELIGIBLE FOR FTA - FOR < 14 DAYS	9	
					3- ELIGIBLE FOR FTA - FOR 14+ DAYS	32	
					4- ELIGIBLE FOR DISMISSAL	14	
					5- BAD CHECK - NOT ELIG FOR WARRANT	0	
					6- CASE STATUS - FTA	19	
					7- CASE STATUS - FTUD	0	
					8- ELIGIBLE FOR WARRANT A- (MOVING)	0	
					B- (PARKING)	29	
					9- OUT OF STATE WARRANT (PARKING)	0	
					10- ELIGIBLE FOR DSUS/RSUS	12	
					11- CASE STATUS - PSUS	0	
					12- CASE STATUS - WARRANT	2	
					13- CASE STATUS - HELD 1-60 DAYS	0	
					61-120 DAYS	0	
					120 + DAYS	0	
					14- CASE STATUS - UNSV	0	
					15- OTHER STATUSES	7	
					TOTAL	241	
B. TICKETS PENDING - BY AGE							
1-30 DAYS	16	50	2	68			
31-60 DAYS	0	24	2	26			
61-90 DAYS	0	16	2	18			
91-120 DAYS	1	7	1	9			
120 + DAYS	74	42	4	120			
TOTAL	91	139	11	241			
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)	789	

REPORT: TFC1628
DATE : 01/04/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
DECEMBER

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				464
2- AMOUNT OUTSTANDING \$	564	213,114	34,570	248,248
3- COLLECTIONS DURING MONTH\$	547	3,992	2,628	7,167
4- BAIL FORFEITURES \$	0	75	0	75
5- BAIL ACCOUNT BALANCES \$	0	150	2,575	2,725
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
--------------------------------------	---

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	3
B- 90 DAYS FROM TODAY	3

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 : 01/04/2026
RUN TIME : 00:07

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN : MONTHLY

AS OF : 01/01/2026

A. COMPLAINT INVENTORY		INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS		CASES
1. ADDED DURING MONTH			5	4	9	1. ISSUED AND PENDING TRIAL		31
2. DISPOSED DURING MONTH			4	2	6	2. ELIGIBLE FOR FTA - < 14 DAYS		
						3. ELIGIBLE FOR FTA - > 14 DAYS		12
						4. CASE STATUS - FTA		6
						5. CASE STATUS BAD CHECK, UNDE		
						6. ELIGIBLE FOR WARRANT		
B. COMPLAINTS PENDING - BY AGE						A. ANY CASES NOT IN DSUS		32
1. 1 - 30 DAYS	4	9	4	17		*B. ANY CASE IN DSUS	1	
2. 31 - 60 DAYS		11	4	15		7. ELIGIBLE FOR DSUS		
3. 61 - 90 DAYS		28	8	36		**A. CASE STATUS - FTA	18	3
4. 91 - 120 DAYS		22	2	24		B. CASE STATUS - WARR	5	5
5. 121 + DAYS		57	52	109		8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS		112
TOTAL	4	127	70	201		9. OTHER CASE STATUSES A) 1 - 60 DAYS		
						(HELD,MILI,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		201
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS						G. WORK FLOW MANAGEMENT		
FINES	1058.61					1. LOCAL COMPLAINTS ENTERED >		
COSTS	117.00					4 DAYS FROM ISSUED DATE		
MISC (VCCB)	390.00					2. STATE COMPLAINTS ENTERED >		
						7 DAYS FROM ISSUED DATE		
TOTAL	1565.61					*THIS NUMBER IS NOT INCLUDED IN TOTAL		
						**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE		
						FOR WARRANT TOTALS		

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	14	15	6434.80
2. DELINQUENT			.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	209	246	111499.52
5. DSUS STATUS	128	176	106198.91
6. TOTAL OUTSTANDING	354	440	225136.46

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58992	2731 - AIRCO HEATING AND COOLING LLC	PO 39353 2025 BLANKET	412.50	412.50
58993	2351 - AMAZON CAPITAL SERVICES INC	PO 39871 REC - POPCORN MACHINE	449.70	
		PO 39874 REC - SUPPLIES	450.16	
		PO 39876 Office Supplies and Cabinet	100.42	
		PO 39876 Office Supplies and Cabinet	200.85	1,201.13
58994	1511 - APPRAISAL SYSTEMS, INC.	PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,500.00	2,500.00
58995	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39923 POLICE - ELECTRICAL REPAIR TO OUTLET	187.63	187.63
58996	2064 - CINTAS CORPORATION NO.2	PO 38878 2025 BLANKET-W/S-B/G-S/R-MEDICAL CABINET	127.48	127.48
58997	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 39425 WATER DEPT EXHAUST FANS AT ROUTE 23 SOUT	8,484.00	
		PO 39426 WATER DEPT REPLACE 2 ACTUATOR MOTORS AND	3,943.00	12,427.00
58998	1753 - FINCH FUEL OIL CO. INC	PO 38883 2025 BLANKET-W/S-FUEL OIL	563.81	563.81
58999	2436 - FLEX FACTS	PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET	50.00	50.00
59000	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
59001	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 39959 FFD - REIMBURSEMENT EDUCATIONAL SUPPLIES	188.13	205.13
59002	802 - G.T.B.M.	PO 38989 POLICE SERVICE CONTRACT - E TICKETING -	710.43	710.43
59003	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39950 CLERK ADVERTISING	15.25	
		PO 39956 Planning Board Advertising	26.78	42.03
59004	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
59005	91 - GRAINGER	PO 38976 2025 BLANKET-W/S-S/R	651.62	651.62
59006	413 - HARDYSTON, TOWNSHIP OF	PO 39806 DIESEL/GAS CHARGES - OCTOBER-NOVEMBER-DE	201.12	
		PO 39806 DIESEL/GAS CHARGES - OCTOBER-NOVEMBER-DE	4,437.03	4,638.15
59007	775 - HOLZHAUER, SCOTT	PO 39979 REIMBURSEMENT HOLZAUER APPRAISAL LICENSE	70.00	70.00
59008	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	72.00	
		PO 38893 2025 BLANKET	1,416.37	1,488.37
59009	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39957 REDEVELOPMENT ESCROW - 263 ROUTE 23	5,042.50	5,042.50
59010	535 - JCP&L	PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - MASTE	1,049.78	
		PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	1,996.12	
		PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL	241.49	
		PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328	1,563.87	4,851.26
59011	1796 - KIMBALL MIDWEST	PO 38975 2025 BLANKET-S/R-W/S	338.12	338.12
59012	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38903 2025 BLANKET-W/S	1,209.18	1,209.18
59013	2646 - MORRIS, DOWNING & SHERRED LLP	PO 38938 2025 PROSECUTOR SERVICES	1.00	
		PO 39976 2026 PROSECUTOR SERVICES	1,625.00	1,626.00
59014	2721 - OVERCOAT LLC	PO 39229 ECONOMIC DEVELOPMENT SERVICES 2025	1,650.00	1,650.00
59015	2402 - QUADIENT FINANCE USA, INC.	PO 39232 POSTAGE PURCHASE - 2025 BLANKET	500.00	500.00
59016	1857 - QUADIENT LEASING USA INC	PO 39249 2025 Lease - Postage Machine - IX-SAF Le	576.36	576.36
59017	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,010.50	2,010.50
59018	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
59019	124 - RONETCO SUPERMARKETS, INC	PO 39981 BREAK ROOM SUPPLIES - 2026 BLANKET	60.80	60.80
59020	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	2,552.72	2,552.72
59021	2518 - STAND OUT SPORTS & APPAREL LLC	PO 39879 WVFAS Clothing	372.00	372.00
59022	186 - STAPLES ADVANTAGE	PO 39887 1099/1096 Forms	37.53	
		PO 39904 OFFIE SUPPLIES	629.91	
		PO 39915 OFFICE SUPPLIES - FINANCE	377.38	
		PO 39915 OFFICE SUPPLIES - FINANCE	54.75	
		PO 39952 Court: Office Supplies	84.98	1,184.55
59023	588 - TOWNSHIP OF VERNON	PO 39955 2026 ANIMAL CONTROL CONTRACT {1/1/26-12/	3,562.50	3,562.50
59024	158 - TREASURER, STATE OF NEW JERSEY	PO 39420 2025 Marriage License Fees	300.00	300.00
59025	106 - TREASURER-STATE OF NEW JERSEY	PO 39919 W/S-2026 WATER ALLOCATION PERMIT-1/1/26-	5,710.00	5,710.00
59026	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	716.50	
		PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	152.00	
		PO 39216 2025 BLANKET ENGINEER - DAM INSPECTION	8,386.50	
		PO 39224 Engineering Services, Road Opening Escro	117.00	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	1,596.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	4,741.50	
		PO 39918 WATERSHED IMPROVEMENT PLAN	5,967.25	21,676.75
59027	681 - VANDENBROEK, BRIAN	PO 39914 2025 EYECARE REIMBURSEMENT	200.00	200.00
59028	9 - VERIZON WIRELESS	PO 39054 MAYOR/COURT IPAD - ACCT#682500093-00001	76.36	
		PO 39055 FFD - ACCT. #242476498-00001 - 2025	90.10	166.46
59029	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	202,710.30	202,710.30
TOTAL				864,362.28

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	500.00			
01-201-20-120-020	Clerk Other Expenses	15.25			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-150-020	Tax Assessment Admin OE	70.00			
01-201-21-180-020	Planning Board Other Expenses	26.78			
01-201-25-240-020	Police Other Expenses	187.63			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	205.13			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-310-020	Building & Grounds OE	60.80			
01-201-31-462-020	Network Maintenance	2,010.50			
01-201-42-340-020	Interlocal Animal Control Vernon	3,562.50			
01-201-43-490-020	Municipal Court Other Expenses	84.98			
01-203-20-100-020	(2025) General Administration Other Expenses		1,076.36		
01-203-20-120-020	(2025) Clerk Other Expenses		254.94		
01-203-20-130-020	(2025) Finance Administration Other Expenses		172.44		
01-203-20-145-020	(2025) Tax Collector Other Expenses		137.95		
01-203-20-150-020	(2025) Tax Assessment Admin OE		2,500.00		
01-203-20-165-020	(2025) Engineering Services Other Expenses		1,596.00		
01-203-20-170-020	(2025) Economic Development Other Expenses		1,650.00		
01-203-25-240-020	(2025) Police Other Expenses		3,263.15		
01-203-25-255-021	(2025) Aid To Volunteer Fire Companies OE		1,139.88		
01-203-25-260-020	(2025) Aid To Volunteer Ambulance Companies OE		372.00		
01-203-25-275-020	(2025) Municipal Prosecutor Other Expenses		1.00		
01-203-26-290-020	(2025) Streets & Roads Other Expenses		1,895.89		
01-203-26-310-020	(2025) Building & Grounds OE		277.87		
01-203-28-370-020	(2025) Recreation Other Expenses		899.86		
01-203-31-430-020	(2025) Utility Bulk Expenses - Electricity		3,559.99		
01-203-31-435-020	(2025) Utility Bulk Expenses Street Lights		241.49		
01-203-31-446-020	(2025) Utility Bulk Expense - Gasoline/Diesel Fuel		201.12		
01-203-31-450-020	(2025) Utility Bulk Expense - Telecommunications		76.36		
01-206-55-000-000	Regional HS Taxes Payable			202,710.30	
01-207-55-000-000	Local School Taxes Payable			582,187.00	
01-214-55-000-000	Due State Marriage			300.00	
01-260-05-100	Due To/from Clearing			0.00	812,862.17
TOTALS FOR	Current Fund	8,348.57	19,316.30	785,197.30	812,862.17
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	5,967.25			
02-260-05-100	Due To Clearing			0.00	5,967.25
TOTALS FOR	State Grant Fund	5,967.25	0.00	0.00	5,967.25
03-260-05-100	Due To/From Clearing			0.00	5,159.50
03-286-56-851-000	Reserve For Road Openings			117.00	
03-306-56-851-000	Reserve For Redevelopment			5,042.50	
TOTALS FOR	Trust Fund	0.00	0.00	5,159.50	5,159.50
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			412.50	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			13,128.00	
04-260-05-100	Due To/From Clearing			0.00	13,540.50
TOTALS FOR	General Capital Fund	0.00	0.00	13,540.50	13,540.50
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			152.00	
08-260-05-100	Due To/From Clearing			0.00	152.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	152.00	152.00
09-201-55-502-020	Water Sewer Operat. OE Water	5,710.00			
09-203-55-502-020	(2025) Water Sewer Operat. OE Water		6,872.73		
09-203-55-503-020	(2025) Water Sewer Operat. OE Sewer		1,671.13		
09-203-55-516-000	(2025) W/S Capital Improv. To Sewer Stations &		12,427.00		
09-260-05-100	Due To/From Clearing			0.00	26,680.86
TOTALS FOR	Water Sewer Operating Fund	5,710.00	20,970.86	0.00	26,680.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01 Current Fund		812,862.17			
Total to be paid from Fund 02 State Grant Fund		5,967.25			
Total to be paid from Fund 03 Trust Fund		5,159.50			
Total to be paid from Fund 04 General Capital Fund		13,540.50			
Total to be paid from Fund 08 Water Sewer Capital Fund		152.00			
Total to be paid from Fund 09 Water Sewer Operating Fund		26,680.86			

		864,362.28			