

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
MAY 12, 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 Montague resolution urging the New Jersey State Legislature and Governor to repeal the gas tax escalator and restore accountability to fuel tax increases.
2. Hampton Township Ordinance amending chapter 108, entitled "zoning" of the code of the Township of Hampton, County of Sussex, State of New Jersey to permit horses, ponies, large animals and fowl as accessory uses in certain zones subject to requirements.
3. County of Sussex Resolution establishing the percentage of one hundred percent as the ratio of assessed value to true value of real property within Sussex County.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health Report – March 2026
2. Police Department Report – March 2026
3. Water/Sewer Division Report – April 2026
4. Municipal Court Report – April 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of May 12, 2026.

CONSENT

TOWNSHIP OF MONTAGUE
SUSSEX COUNTY, NEW JERSEY

RECEIVED

MAY 01 2026

Borough of Franklin
Municipal Clerk's Office

RESOLUTION 2026-062

A RESOLUTION URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES

WHEREAS, the residents of the State of New Jersey and the Township of Montague are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the "gas tax escalator"; and

WHEREAS, the gas tax escalator permits periodic increase in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the New Jersey Property Taxpayers Coalition has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;


NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Montague, County of Sussex, and State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to Mikie Sherrill, Governor of the State of New Jersey, Senate President, Nicholas Scutari, the Speaker of the General Assembly, Assemblyman Craig J. Coughlin, Senator Parker Space, Assemblywoman Dawn Fantasia, Assemblyman Michael Inganamort, and all municipalities within Sussex County.

BE IT FURTHER RESOLVED that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

Approved: April 28, 2026


George Zitone, Mayor
Montague Township

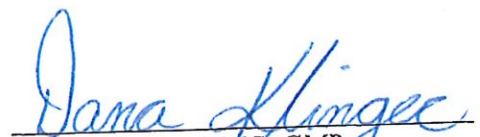
ATTEST:


Dana Klinger, RMC
Montague Township Municipal Clerk

RECORD OF COMMITTEE VOTES – RESOLUTION 2026-062				
<u>COMMITTEE MEMBER</u>	<u>AYES</u>	<u>NAYES</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
BARBARA HOLSTEIN	X			
RICHARD INNELLA	X			
JAMES LEDONNE	X			
FRED MERUSI	X			
MAYOR GEORGE ZITONE	X			

CERTIFICATION

I hereby certify that this is a true and accurate copy of the Resolution adopted by the Montague Township Committee in the County of Sussex, State of New Jersey, at a regular meeting held on April 28, 2026.


Dana Klinger, RMC, CMR
Montague Township Municipal Clerk

CONSENT

RECEIVED

MAY 05 2026

Borough of Franklin
Municipal Clerk's Office

HAMPTON TOWNSHIP ORDINANCE NO. 2026-09

AN ORDINANCE TO AMEND CHAPTER 108, ENTITLED "ZONING" OF THE CODE OF THE TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO PERMIT HORSES, PONIES, LARGE ANIMALS AND FOWL AS ACCESSORY USES IN CERTAIN ZONES SUBJECT TO REQUIREMENTS.

BE IT ORDAINED by the Township Committee of the Township of Hampton in the County of Sussex, as follows:

SECTION 1. Paragraph C, entitled "Accessory uses permitted", of Section 108-12, entitled "R-3 Single-Family Residential District" of Chapter 108, entitled "Zoning", is amended to add new subparagraphs (11), (12) and (13) which shall read as follows:

- (11) **Large Animals:** Large animals including horses, ponies, donkeys, cows, llamas, alpacas, sheep and goats located on a lot having a single-family residence which is the principal use of the lot and which lot is not primarily used for agriculture, where each large animal horse is used and owned by a person who principally resides in the single-family residence. No large animal shall be permitted on a single-family residential use lot property that is less than two acres in size. The following ratio of the number of large animals per acre of land shall be met: For the first large animal, at least two (2) acres, plus one acre for each additional large animal, subject to a total number of 5 large animals. Large animals shall be kept at a distance of at least 50 feet from the property line except when being ridden, and adequate fencing in compliance with the Code requirements shall be maintained to keep the large animals from roaming off the property. A shelter, enclosure or building will be provided for the animals. All manure shall be disposed of in accordance with generally accepted agricultural practices. Nothing in this ordinance is intended to override the rules and regulations of any homeowners' association (HOA) or private community. This Section shall not apply to a lot where the primary use is agriculture as defined in Section 108-7.
- (12) **Fowl:** Chickens, ducks, geese, turkeys, guinea hens or other fowl (herein collectively referred to as "fowl") kept on a lot having a single-family residence which is the principal use of the lot and which lot is not primarily used for agriculture as defined in Section 108-7, subject to the following requirements:
 - (a) No more than six fowl may be kept on a single-family residential use lot of less than one acre. Fowl are prohibited on a lot which is less than 20,000 square feet in area.
 - (b) No more than 15 fowl may be kept and maintained in connection with a single-family residential use lot of more than one acre.
 - (c) No roosters or cockerels are permitted unless the lot is two acres or larger in which case one rooster or cockerel is permitted.
 - (d) Nothing in this ordinance is intended to override the rules and regulations of any homeowners' association (HOA) or private community.
 - (e) The maintaining of fowl as permitted herein shall be subject to the following conditions:
 - (1) A zoning permit must be obtained from the Township Zoning Officer for all coops and runs, which must comply with all requirements of the Township Code.
 - (2) No fowl shall be kept unless they can be contained on the subject property.

SECTION 5. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township, the provisions hereof shall be determined to govern. All other ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 6. The Clerk is directed to give notice at least 10 days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. Upon the adoption of this Ordinance, after public hearing, the Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

SECTION 7. This Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey

**HAMPTON TOWNSHIP
NOTICE
ORDINANCE #2026-09**

NOTICE IS HEREBY GIVEN that the attached Ordinance #2026-09 was introduced at a regular meeting of the Township Committee of the Township of Hampton, Sussex County, New Jersey, held on the 28th day of April 2026 and passed on first reading, and that such Ordinance will be further considered for final passage and adoption at the regular meeting of the Township Committee to be held on the 26th day of May 2026 at the Municipal Building, One Rumsey Way, in the Township of Hampton, at 7:00 p.m., and remotely via Zoom if available, or remote only at the discretion of the Administrator or Mayor, at such time and place all persons interested be given an opportunity to be heard concerning said Ordinance. To attend the meeting remotely use the following link: <https://us02web.zoom.us/j/4919500389>, or to attend the meeting by phone, dial 929-205-6099 (Meeting ID: 491 950 0389).

Diana Juarez, RMC
Township Clerk



RECEIVED

MAY 07 2026

Borough of Franklin
Municipal Clerk's Office

BOARD OF TAXATION
83 Spring Street
Suite 301
Newton, New Jersey 07860
(973) 579-0970
FAX: (973) 579-0977

Melissa Rockwell
Tax Administrator

County of Sussex

CONSENT

May 1, 2026

Marita R. Sciarrotta, Director
State of New Jersey / Division of Taxation
PO Box 240
Trenton, NJ 08696-0240

Dear Director Sciarrotta,

Attached please find a copy of a Resolution passed by the Commissioners of the Sussex County Board of Taxation at their May 1, 2026 meeting establishing the percentage of 100% as the ratio of assessed value to true value of real property within Sussex County.

Very truly yours,

Melissa Rockwell
Melissa Rockwell
Tax Administrator

MAR:mlh

attached

cc: Municipal Assessors
Municipal Clerks
File



BOARD OF TAXATION
83 Spring Street
Suite 301
Newton, New Jersey 07860
(973) 579-0970
FAX: (973) 579-0977

Melissa Rockwell
Tax Administrator

County of Sussex

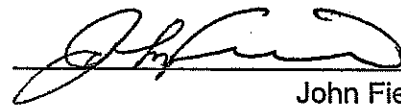
RESOLUTION

05012026-04

BE IT RESOLVED that, the Sussex County Board of Taxation does hereby establish the percentage of one hundred percent (100%) as the ratio of assessed value to true value of real property within the County of Sussex for the purpose of assessing the taxable value to be used in levying taxes for the calendar year 2026 and thereafter until changed in accordance with Chapter 51 laws of 1960 (Revised Statutes 54:4-2.27).

BE IT FURTHER RESOLVED that, copies of this Resolution be filed with the Director of the Division of Taxation and all Municipal Clerks and Assessors pursuant to said law.

WE HEREBY CERTIFY that, the above is a true copy of a Resolution passed at a meeting of the Sussex County Board of Taxation on Wednesday – May 1, 2026



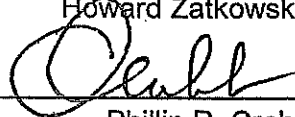
John Fierro, President



Richard Ecke, Vice President

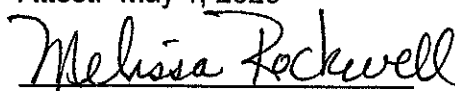


George Conway, Commissioner

Howard Zatkowsky, Commissioner


Phillip R. Crabb, Commissioner

Attest: May 1, 2026



Melissa Rockwell
Tax Administrator

RECEIVED

Period from 03/01/2026 to 3/31/2026

APR 28 2026

Borough of Franklin
Municipal Clerk's Office

CONSENT

Date Blk/Lot Facility Location Activity for 1906 Franklin Boro

Date	Blk/Lot	Facility	Location	Activity
3/4/2026	0/0	dog - 26-085	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
3/4/2026	702/9		28 MABIE ST	PHN A1/Public Health Nuisance - Complaint Received (Candice Morgan)
3/4/2026	702/9		28 MABIE ST	DEQ-A C1/AIR - Complaint Investigation - DEP Referral (Candice Morgan)
3/4/2026	702/9		28 MABIE ST	DEQ-A C1/AIR - Complaint Investigation - DEP Referral (Candice Morgan)
3/4/2026	0/0	dog - 26-085	Franklin	BITE B1/Rabies - Animal Quarantined (Elise Schlosser)
3/4/2026	0/0	dog - 26-085	Franklin	BITE A1/Rabies - Rabies Case Received (Elise Schlosser)
3/6/2026	/	Franklin Borough Water Dept		SDW D1/Safe Water - Correspondence (Melissa McGill)
3/9/2026	2401/21	ASCEND Wellness Holdings	24 MUNSONHURST RD	RTK D1/Right to Know - Correspondence (Romina Silveira)
3/11/2026	0/0	dog - 26-085	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
3/13/2026	0/0	dog - 26-085	Franklin	BITE B2/Rabies - Animal Released (Elise Schlosser)
3/13/2026	/	Irish Cottage Inn		SDW D1/Safe Water - Correspondence (Melissa McGill)
3/13/2026	/	Franklin Borough		SDW D1/Safe Water - Correspondence (Melissa McGill)
3/13/2026	0/0	dog - 26-085	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
3/16/2026	0/0	dog - 26-085	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)

Period from 03/01/2026 to 3/31/2026

<i>Date Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
3/20/2026 604/24		11 MABIE ST	DOH 7/Housing (Candice Morgan)
3/26/2026 /	Franklin Borough		SDW D1/Safe Water - Correspondence (Melissa McGill)
3/27/2026 1008/3		11 WALSH RD	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
			Total Other: 17

Total for March 2026 17



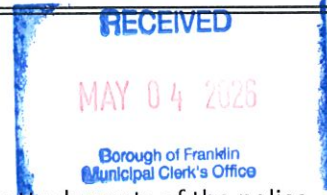
FRANKLIN BOROUGH POLICE DEPARTMENT

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



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

CONSENT



RE: Monthly Report for March 2026 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of March

Meetings and Training:

- 3/3 - Mtg. with Admin - Chief Cugliari
3/5 - Mtg. w Xtreme Graphics - Chief Cugliari, Captain Geddis
3/5 - Training BBP - Chief Cugliari
3/16 - Spvr Mtg. - Chief Cugliari, Capt.. Geddis, Sgt. Vander Ploeg, Sgt. Grissom, Dsg. Schneider, Sgt. Babcock, Sgt. MacQuesten
3/20 Training UOF - Chief Cugliari
3/30 Mtg. Quikteks - Admin Spidaletto, Chief Cuglairi, DSG Schneider
3/31 Mtg. SCCOP - Chief Cugliari
Monthly Report of Incidents 1288
Summons Issued 113

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

[Handwritten signature of 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 3/1/2026 to 3/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 3/1/2026	26,740.00	744.21		-			25,995.79
03/26/2026	DJ 620			26069	FRANKLIN BOROUGH PAYROLL ACCOU PR 3/30		769.14					25,226.65
						-	769.14	-	-	-	-	25,226.65
						<u>26,740.00</u>	<u>1,513.35</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>25,226.65</u>

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

From 3/1/2026 to 3/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 3/1/2026	20,825.00	1,798.56		-			19,026.44
03/11/2026	DJ 617			26058	FRANKLIN BOROUGH PAYROLL ACCOU PR 3/13		1,961.21					17,065.23
03/26/2026	DJ 620			26069	FRANKLIN BOROUGH PAYROLL ACCOU PR 3/30		472.50					16,592.73
						-	2,433.71	-	-	-	-	16,592.73
						<u>20,825.00</u>	<u>4,232.27</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>16,592.73</u>

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

From 3/1/2026 to 3/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 3/1/2026	6,580.00	1,071.72		-			5,508.28
03/11/2026	DJ 617			26058	FRANKLIN BOROUGH PAYROLL ACCOU PR 3/13		719.64					4,788.64
						-	719.64	-	-	-	-	4,788.64

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2026 00:00 ... 03/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
911 Abandoned/Hang up	4	6	10	14
911 Misdial	6	1	9	3
ABC Licensing	0	1	0	1
Administrative Detail	85	56	244	170
Ambulance / Medical	57	52	164	156
Animal Bite	0	0	0	1
Animal Complaint	8	12	24	27
Assault	0	0	2	3
Assist Other Agency	2	0	9	0
Bias Incident	0	0	1	0
Burglar Alarm	20	11	41	24
BURGLARY - FROM MOTOR VEHI	0	0	0	1
CDS Incident	1	1	1	3
Child Abuse / Neglect	0	1	0	1
Child Custody Matter	0	1	1	1
Child safety seat Inspection	0	1	3	2
Civil Matter	2	2	6	5
Community Engagement	0	10	1	11
Criminal Mischief	0	0	0	2
Death - Attended	0	1	1	1
Death - Unattended	0	2	1	3
Disorderly Conduct	0	1	7	1
Dispute	8	7	18	16
Dispute - Domestic	8	7	15	15
Dispute - Landlord/Tenant	0	3	0	3
Dispute - Neighbor	0	0	3	0
Disturbance	5	0	9	1
Dumping	2	0	2	1
DWI	0	1	2	4
DYFS Referral	6	1	8	1
Equipment Maintenance	13	8	32	25
Erratic Driver	12	8	22	20
Escort	0	2	6	6
Fingerprint	0	1	2	1
Fire Alarm	2	8	12	18
Fire Response	4	6	9	19
Firearms Complaint / Violation	1	0	1	0
Found/Recovered Property	3	1	7	4

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2026 00:00 ... 03/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Fraud	5	3	14	13
General Complaint	0	0	5	2
Harassment	6	2	20	12
Hazardous Condition	15	15	44	41
Juvenile Complaint / Offense	7	7	26	15
Local Ordinance Violation	0	0	2	0
Lockout	1	0	2	0
Lost Property Report	3	1	5	2
Matter of Record	6	2	11	11
Megan's Law Registration	3	4	4	7
Mental Health	0	2	1	5
Missing Person	0	0	0	2
Motor Vehicle - Disabled	2	6	19	34
Motor Vehicle - Impound	0	0	0	1
Motor Vehicle - Incident	2	1	3	2
Motor Vehicle - Parking Problem	18	34	48	109
Motor Vehicle Accident	19	14	58	50
Motor Vehicle Accident - Injury	1	0	3	2
Motor Vehicle Stop	280	292	717	946
Motor Vehicle Theft	0	1	0	1
Mutual Aid	6	5	24	20
Noise Complaint	2	1	5	4
Notification	4	0	7	2
Off-Duty Incident	0	0	1	0
PARKING OVERNIGHT/EXTENDED	3	9	16	34
Police Information	9	3	26	17
Prisoner Transportation	1	0	1	0
Property Check	246	130	617	444
Property Check Business	50	0	173	0
Property Check Residential	0	0	8	0
Property Check School	2	0	5	0
Property Damage	3	4	4	6
Public Assist	16	11	48	36
Records Administration	5	4	12	31
Repossession	3	1	7	3
Roll Call	11	10	33	22
School Detail	57	52	145	148
Sex Crime / Offense	1	0	1	0

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2026 00:00 ... 03/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Shoplifting	2	0	3	2
Suspicious Condition	5	15	18	36
Suspicious Person	5	4	16	16
Suspicious Vehicle	6	8	14	37
Theft	5	0	14	4
Threats	2	1	4	4
Traffic Complaint	4	5	5	9
Traffic Control / Radar	202	184	527	538
Trespassing	0	0	1	3
TRO Request	0	1	0	3
TRO Service	2	1	2	4
TRO Violation	0	0	0	4
Unwanted Guest	0	0	3	2
Vehicle Inspection	0	140	176	405
Warrant Served - Local	1	4	6	15
Warrant Served - Other Agency	0	0	3	5
Welfare Check	18	19	39	36
Total:	1288	1208	3619	3709

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... | Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 113

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000207	Mar 31, 2026	19:13	Notes		259-2	19060031	PTLM D FLORA
E26000206	Mar 31, 2026	19:13	Notes		39:4-138H	19060031	PTLM D FLORA
E26000205	Mar 31, 2026	03:52	Notes		259-2G	19060031	PTLM D FLORA
E26000204	Mar 31, 2026	03:49	Notes		259-2G	19060031	PTLM D FLORA
E26000203	Mar 31, 2026	03:42	Notes		259-2G	19060031	PTLM D FLORA
E26000202	Mar 31, 2026	01:02	Notes		39:4-130	19060031	PTLM D FLORA
E26000201	Mar 31, 2026	01:02	Notes		39:4-129(E)	19060031	PTLM D FLORA
E26000200	Mar 31, 2026	01:02	Notes		39:4-125	19060031	PTLM D FLORA
E26000199	Mar 31, 2026	01:02	Notes		39:4-81	19060031	PTLM D FLORA
E26000198	Mar 31, 2026	01:02	Notes		39:3-40	19060031	PTLM D FLORA
E26000197	Mar 31, 2026	01:02	Notes		39:3-40(H)(1)	19060031	PTLM D FLORA
E26000196	Mar 30, 2026	10:44	Notes		39:3-40	19060034	PTLM B PROL
E26000195	Mar 30, 2026	09:13	Notes		39:4-88	19060034	PTLM B PROL
E26000194	Mar 30, 2026	09:13	Notes		39:4-97	19060034	PTLM B PROL
E26000193	Mar 30, 2026	09:13	Notes		39:4-96	19060034	PTLM B PROL
E26000192	Mar 29, 2026	11:50	Notes		39:4-49.1	19060035	PTLM E MOSCHBERGER
E26000191	Mar 29, 2026	11:50	Notes		39:3-72	19060035	PTLM E MOSCHBERGER
E26000190	Mar 29, 2026	11:50	Notes		39:4-51A	19060035	PTLM E MOSCHBERGER
E26000189	Mar 29, 2026	11:50	Notes		39:4-51B	19060035	PTLM E MOSCHBERGER
E26000188	Mar 29, 2026	11:50	Notes		39:3-44	19060035	PTLM E MOSCHBERGER
E26000187	Mar 29, 2026	11:50	Notes		39:3-66	19060035	PTLM E MOSCHBERGER
E26000186	Mar 29, 2026	11:02	Notes		39:3-66	19060035	PTLM E MOSCHBERGER
E26000185	Mar 27, 2026	21:43	Notes		39:4-97	19060037	PTLM A LOSPINUSO
E26000184	Mar 27, 2026	21:43	Notes		39:4-98	19060037	PTLM A LOSPINUSO
W26000063	Mar 27, 2026	13:31	Notes		39:4-88	19060038	PTLM J ROTUNDA

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 2 <<first <prev next> Total count: 113

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W26000062	Mar 27, 2026	13:31	Notes		39:4-88A	19060038	PTLM J ROTUNDA
E26000183	Mar 27, 2026	04:40	Notes		259-2G	19060024	SGT W GRISSOM
E26000182	Mar 27, 2026	04:34	Notes		259-2G	19060024	SGT W GRISSOM
E26000181	Mar 26, 2026	23:46	Notes		39:3-29C	19060024	SGT W GRISSOM
E26000180	Mar 26, 2026	23:46	Notes		39:3-74	19060024	SGT W GRISSOM
W26000061	Mar 26, 2026	10:38	Notes		39:4-98	19060031	PTLM D FLORA
E26000178	Mar 26, 2026	08:37	Notes		39:3-40	19060031	PTLM D FLORA
E26000177	Mar 25, 2026	22:20	Notes		39:4-97	19060034	PTLM B PROL
E26000176	Mar 24, 2026	15:16	Notes		39:4-88	19060035	PTLM E MOSCHBERGER
E26000175	Mar 24, 2026	15:16	Notes		39:4-89	19060035	PTLM E MOSCHBERGER
E26000174	Mar 24, 2026	14:13	Notes		39:3-29C	19060040	PTLM J SIENKIEWICZ
E26000173	Mar 21, 2026	23:27	Notes		39:3-13.4	19060024	SGT W GRISSOM
W26000060	Mar 21, 2026	10:07	Notes		39:4-98	19060028	SGT R VANDERPLOEG
E26000172	Mar 21, 2026	04:49	Notes		259-2G	19060024	SGT W GRISSOM
E26000171	Mar 21, 2026	04:40	Notes		259-2G	19060024	SGT W GRISSOM
E26000170	Mar 21, 2026	04:37	Notes		259-2G	19060024	SGT W GRISSOM
E26000169	Mar 21, 2026	04:34	Notes		259-2G	19060024	SGT W GRISSOM
E26000168	Mar 20, 2026	14:56	Notes		39:4-97.2	19060032	SGT D MACQUESTEN
W26000059	Mar 20, 2026	13:21	Notes		39:4-81	19060038	PTLM J ROTUNDA
E26000167	Mar 19, 2026	21:16	Notes		39:3-40	19060037	PTLM A LOSPINUSO
S26000017	Mar 19, 2026	16:28	Notes		191	19060035	PTLM E MOSCHBERGER
E26000166	Mar 18, 2026	03:16	Notes		259-2G	19060024	SGT W GRISSOM
E26000165	Mar 18, 2026	03:13	Notes		259-2G	19060024	SGT W GRISSOM
E26000164	Mar 18, 2026	03:06	Notes		259-2G	19060024	SGT W GRISSOM
E26000163	Mar 17, 2026	18:33	Notes		39:3-74	19060034	PTLM B PROL

[Tickets](#) [Logout](#) [EULA](#)

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

Ticket List

Reports... Last 24 hours ▼

From: To: Ticket Number ▼

Page 3 <<first <prev next> Total count: 113

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W26000058	Mar 17, 2026	13:34	Notes		39:4-81	19060038	PTLM J ROTUNDA
W26000057	Mar 17, 2026	13:34	Notes		39:4-126	19060038	PTLM J ROTUNDA
E26000162	Mar 15, 2026	21:44	Notes		39:4-88	19060037	PTLM A LOSPINUSO
E26000161	Mar 15, 2026	21:36	Notes		39:3-40	19060037	PTLM A LOSPINUSO
E26000160	Mar 15, 2026	19:23	Notes		39:3-40	19060039	PTLM D TESTA
E26000159	Mar 15, 2026	19:23	Notes		39:4-123	19060039	PTLM D TESTA
W26000056	Mar 15, 2026	14:52	Notes		39:3-29A	19060028	SGT R VANDERPLOEG
W26000055	Mar 15, 2026	14:52	Notes		39:4-98	19060028	SGT R VANDERPLOEG
W26000054	Mar 15, 2026	13:47	Notes		39:4-98	19060028	SGT R VANDERPLOEG
W26000053	Mar 15, 2026	13:11	Notes		39:8-1	19060028	SGT R VANDERPLOEG
W26000052	Mar 15, 2026	13:11	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
W26000051	Mar 15, 2026	13:11	Notes		39:4-97	19060028	SGT R VANDERPLOEG
E26000158	Mar 14, 2026	23:46	Notes		39:4-97	19060039	PTLM D TESTA
S26000016	Mar 13, 2026	13:30	Notes		191	19060040	PTLM J SIENKIEWICZ
E26000157	Mar 9, 2026	16:15	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
E26000156	Mar 13, 2026	15:06	Notes		39:4 97.2	19060040	PTLM J SIENKIEWICZ
E26000155	Mar 13, 2026	15:06	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
W26000050	Mar 12, 2026	12:49	Notes		39:3-76.2F	19060038	PTLM J ROTUNDA
W26000049	Mar 12, 2026	12:49	Notes		39:4-126	19060038	PTLM J ROTUNDA
E26000154	Mar 12, 2026	11:14	Notes		39:3-40	19060032	SGT D MACQUESTEN
E26000153	Mar 12, 2026	11:14	Notes		39:3-40	19060031	PTLM D FLORA
E26000152	Mar 12, 2026	09:53	Notes		39:5-35	19060032	SGT D MACQUESTEN
E26000151	Mar 12, 2026	09:53	Notes		39:4-50	19060032	SGT D MACQUESTEN
E26000150	Mar 12, 2026	04:11	Notes		259-2G	19060024	SGT W GRISSOM
E26000149	Mar 12, 2026	04:11	Notes		39:3-4	19060024	SGT W GRISSOM

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 4 <<first <prev next> Total count: 113

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000148	Mar 12, 2026	04:07	Notes		259-2G	19060024	SGT W GRISSOM
E26000147	Mar 12, 2026	04:03	Notes		259-2G	19060024	SGT W GRISSOM
W26000048	Mar 11, 2026	13:00	Notes		39:4-98	19060030	PTLM Z OREN
W26000047	Mar 11, 2026	12:30	Notes		39:4-98	19060030	PTLM Z OREN
W26000046	Mar 11, 2026	11:08	Notes		39:3-33	19060038	PTLM J ROTUNDA
W26000045	Mar 11, 2026	11:08	Notes		39:3-76.2F	19060038	PTLM J ROTUNDA
W26000044	Mar 11, 2026	11:08	Notes		39:3-66	19060038	PTLM J ROTUNDA
W26000043	Mar 11, 2026	10:08	Notes		39:4-97.3	19060038	PTLM J ROTUNDA
W26000042	Mar 11, 2026	09:02	Notes		39:4-98	19060032	SGT D MACQUESTEN
E26000146	Mar 1, 2026	16:03	Notes		39:4-89	19060039	PTLM D TESTA
E26000145	Mar 1, 2026	16:03	Notes		39:3-29C	19060039	PTLM D TESTA
E26000144	Mar 10, 2026	12:26	Notes		39:5-35	19060040	PTLM J SIENKIEWICZ
E26000143	Mar 10, 2026	12:26	Notes		39:3-40	19060040	PTLM J SIENKIEWICZ
W26000041	Mar 9, 2026	16:20	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
W26000040	Mar 9, 2026	16:20	Notes		39:3-4	19060028	SGT R VANDERPLOEG
E26000142	Mar 9, 2026	09:37	Notes		39:4-97	19060028	SGT R VANDERPLOEG
E26000141	Mar 9, 2026	09:37	Notes		39:4-144	19060028	SGT R VANDERPLOEG
E26000140	Mar 9, 2026	09:37	Notes		39:3-10B	19060028	SGT R VANDERPLOEG
E26000139	Mar 7, 2026	13:07	Notes		39:3-36	19060031	PTLM D FLORA
E26000138	Mar 7, 2026	13:07	Notes		39:3-40	19060031	PTLM D FLORA
E26000137	Mar 7, 2026	11:35	Notes		39:3-36	19060030	PTLM Z OREN
E26000136	Mar 7, 2026	11:35	Notes		39:3-40	19060030	PTLM Z OREN
E26000135	Mar 7, 2026	01:49	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E26000134	Mar 7, 2026	01:47	Notes		39:4-97	19060024	SGT W GRISSOM
E26000133	Mar 7, 2026	00:28	Notes		39:3-13.4	19060024	SGT W GRISSOM

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 5 <<first <prev next> Total count: 113

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000132	Mar 7, 2026	00:28	Notes		39:3-66	19060024	SGT W GRISSOM
W26000039	Mar 6, 2026	16:35	Notes		39:3-4	19060031	PTLM D FLORA
E26000131	Mar 6, 2026	15:41	Notes		39:4-97	19060032	SGT D MACQUESTEN
W26000038	Mar 6, 2026	11:52	Notes		39:3-33	19060038	PTLM J ROTUNDA
W26000037	Mar 6, 2026	11:52	Notes		39:4-89	19060038	PTLM J ROTUNDA
E26000130	Mar 6, 2026	08:18	Notes		39:3-29	19060032	SGT D MACQUESTEN
W26000036	Mar 4, 2026	23:24	Notes		39:3-29	19060040	PTLM J SIENKIEWICZ
E26000129	Mar 4, 2026	04:31	Notes		259-2G	19060024	SGT W GRISSOM
E26000128	Mar 4, 2026	04:20	Notes		259-2	19060024	SGT W GRISSOM
E26000127	Mar 4, 2026	04:15	Notes		259-2G	19060024	SGT W GRISSOM
W26000035	Mar 1, 2026	21:58	Notes		39:4-66B	19060028	SGT R VANDERPLOEG
W26000034	Mar 1, 2026	21:58	Notes		39:4-123	19060028	SGT R VANDERPLOEG
W26000033	Mar 1, 2026	21:24	Notes		39:4-123	19060028	SGT R VANDERPLOEG

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

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2026 12:00:00AM To : 03/31/2026 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								
3/03/2026	16:40	2683	001	2096000177	3131	Flora	70351	01-1	\$1.000	12.300	\$12.30
3/05/2026	17:34	2733	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	14.400	\$14.40
3/06/2026	17:13	2755	001	2096000177	3138	Jake Rotunda	70549	01-1	\$1.000	7.500	\$7.50
3/07/2026	15:51	2765	001	2096000177	3131	Flora	579460	01-1	\$1.000	3.500	\$3.50
3/08/2026	16:30	2776	001	2096000177	3131	Flora	703564	01-1	\$1.000	5.700	\$5.70
3/10/2026	17:43	2826	001	2096000177	3138	Jake Rotunda	70713	01-1	\$1.000	13.500	\$13.50
3/11/2026	05:18	2835	001	2096000177	3139	Dylan Testa	70774	01-1	\$1.000	6.700	\$6.70
3/11/2026	16:06	2851	001	2096000177	3131	Flora	70821	01-1	\$1.000	5.100	\$5.10
3/12/2026	15:54	2886	001	2096000177	3131	Flora	6666	01-1	\$1.000	6.300	\$6.30
3/13/2026	05:35	2894	001	2096000177	3134	Brendan Prol	70915	01-1	\$1.000	5.800	\$5.80
3/14/2026	04:33	2912	001	2096000177	3137	Lospinuso	70890	01-1	\$1.000	8.900	\$8.90
3/15/2026	04:40	2924	001	2096000177	3137	Lospinuso	71000	01-1	\$1.000	7.600	\$7.60
3/16/2026	05:01	2939	001	2096000177	3137	Lospinuso	71200	01-1	\$1.000	6.300	\$6.30
3/17/2026	04:13	2954	001	2096000177	3134	Brendan Prol	71161	01-1	\$1.000	5.200	\$5.20
3/17/2026	16:24	2964	001	2096000177	3138	Jake Rotunda	71232	01-1	\$1.000	7.600	\$7.60
3/18/2026	03:55	2974	001	2096000177	3134	Brendan Prol	71280	01-1	\$1.000	4.300	\$4.30
3/18/2026	16:38	2990	001	2096000177	3138	Jake Rotunda	71340	01-1	\$1.000	6.700	\$6.70
3/19/2026	04:39	2998	001	2096000177	3137	Lospinuso	72500	01-1	\$1.000	6.300	\$6.30
3/19/2026	16:04	3010	001	2096000177	3138	Jake Rotunda	71482	01-1	\$1.000	6.800	\$6.80
3/20/2026	04:55	3025	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	6.200	\$6.20
3/20/2026	16:15	3035	001	2096000177	3138	Jake Rotunda	71623	01-1	\$1.000	6.500	\$6.50
3/23/2026	03:47	3063	001	2096000177	3134	Brendan Prol	71730	01-1	\$1.000	14.900	\$14.90
3/24/2026	04:51	3081	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	9.100	\$9.10
3/25/2026	04:42	3111	001	2096000177	3137	Lospinuso	74000	01-1	\$1.000	10.700	\$10.70
3/25/2026	16:00	3122	001	2096000177	3138	Jake Rotunda	71973	01-1	\$1.000	4.600	\$4.60
3/26/2026	03:25	3128	001	2096000177	3134	Brendan Prol	72021	01-1	\$1.000	4.400	\$4.40
3/27/2026	03:32	3151	001	2096000177	3134	Brendan Prol	72099	01-1	\$1.000	10.000	\$10.00
3/28/2026	00:27	3169	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	11.200	\$11.20
3/28/2026	05:00	3172	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	2.800	\$2.80
3/28/2026	17:09	3182	001	2096000177	3128	Vanderplough	72281	01-1	\$1.000	4.100	\$4.10
3/29/2026	05:15	3187	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	6.200	\$6.20
3/29/2026	17:08	3194	001	2096000177	3128	Vanderplough	72366	01-1	\$1.000	3.800	\$3.80
3/30/2026	05:09	3200	001	2096000177	3137	Lospinuso	73000	01-1	\$1.000	7.000	\$7.00

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2026 12:00:00AM To : 03/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/31/2026	04:51	3220	001	2096000177	3131	Flora	64627	01-1	\$1.000	3.300	\$3.30
3/31/2026	17:46	3232	001	2096000177	3134	Brendan Prol	72558	01-1	\$1.000	14.000	\$14.00
3/01/2026	18:46	2638	001	2096000180	3139	Dylan Testa	62357	01-1	\$1.000	7.800	\$7.80
3/03/2026	17:26	2684	001	2096000180	3138	Jake Rotunda	62457	01-1	\$1.000	9.500	\$9.50
3/05/2026	04:45	2718	001	2096000180	3140	3140	62575	01-1	\$1.000	11.600	\$11.60
3/05/2026	18:36	2737	001	2096000180	3139	Dylan Testa	62607	01-1	\$1.000	6.300	\$6.30
3/06/2026	05:06	2742	001	2096000180	3140	3140	62663	01-1	\$1.000	5.500	\$5.50
3/06/2026	15:53	2750	001	2096000180	3131	Flora	70766	01-1	\$1.000	5.400	\$5.40
3/07/2026	04:55	2759	001	2096000180	3140	3140	62785	01-1	\$1.000	6.800	\$6.80
3/09/2026	05:02	2784	001	2096000180	3139	Dylan Testa	62820	01-1	\$1.000	5.800	\$5.80
3/10/2026	05:37	2809	001	2096000180	3139	Dylan Testa	62927	01-1	\$1.000	9.200	\$9.20
3/11/2026	16:47	2853	001	2096000180	3138	Jake Rotunda	63046	01-1	\$1.000	14.000	\$14.00
3/12/2026	15:52	2885	001	2096000180	3138	Jake Rotunda	63117	01-1	\$1.000	10.300	\$10.30
3/13/2026	17:14	2908	001	2096000180	3140	3140	63173	01-1	\$1.000	5.200	\$5.20
3/14/2026	05:02	2913	001	2096000180	3139	Dylan Testa	63257	01-1	\$1.000	7.600	\$7.60
3/14/2026	16:42	2918	001	2096000180	3140	3140	63300	01-1	\$1.000	4.700	\$4.70
3/15/2026	05:25	2925	001	2096000180	3139	Dylan Testa	64323	01-1	\$1.000	10.100	\$10.10
3/15/2026	16:58	2932	001	2096000180	3140	3140	63500	01-1	\$1.000	6.400	\$6.40
3/16/2026	05:30	2940	001	2096000180	3139	Dylan Testa	63576	01-1	\$1.000	7.500	\$7.50
3/18/2026	17:24	2993	001	2096000180	3140	3140	63630	01-1	\$1.000	6.700	\$6.70
3/19/2026	18:06	3014	001	2096000180	3140	3140	63671	01-1	\$1.000	5.900	\$5.90
3/21/2026	17:27	3046	001	2096000180	3128	Vanderplough	63702	01-1	\$1.000	4.300	\$4.30
3/23/2026	17:09	3075	001	2096000180	3128	Vanderplough	63748	01-1	\$1.000	5.500	\$5.50
3/24/2026	05:00	3083	001	2096000180	3139	Dylan Testa	1	01-1	\$1.000	6.100	\$6.10
3/24/2026	16:41	3104	001	2096000180	3140	3140	63895	01-1	\$1.000	7.100	\$7.10
3/25/2026	04:56	3112	001	2096000180	3139	Dylan Testa	63983	01-1	\$1.000	8.100	\$8.10
3/25/2026	15:55	3121	001	2096000180	3131	Flora	64646	01-1	\$1.000	5.400	\$5.40
3/26/2026	15:57	3144	001	2096000180	3131	Flora	64086	01-1	\$1.000	6.100	\$6.10
3/27/2026	06:12	3155	001	2096000180	3133	Della Fera	2675	01-1	\$1.000	8.100	\$8.10
3/27/2026	16:24	3165	001	2096000180	3140	3140	64193	01-1	\$1.000	4.700	\$4.70
3/28/2026	05:07	3173	001	2096000180	3139	Dylan Testa	64318	01-1	\$1.000	9.700	\$9.70
3/28/2026	17:13	3183	001	2096000180	3140	3140	64351	01-1	\$1.000	4.600	\$4.60
3/29/2026	05:09	3186	001	2096000180	3139	Dylan Testa	64122	01-1	\$1.000	6.700	\$6.70
3/29/2026	17:02	3193	001	2096000180	3140	3140	64455	01-1	\$1.000	5.700	\$5.70
3/30/2026	05:15	3201	001	2096000180	3139	Dylan Testa	64530	01-1	\$1.000	6.800	\$6.80
3/30/2026	14:58	3213	001	2096000180	6704	Zachary Lagrave	64609	01-1	\$1.000	6.000	\$6.00

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2026 12:00:00AM To : 03/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/31/2026	19:53	3236	001	2096000180	3138	Jake Rotunda	64697	01-1	\$1.000	10.400	\$10.40
3/03/2026	12:37	2677	001	2096000183	3129	David Schneider		01-1	\$1.000	2.300	\$2.30
3/11/2026	13:41	2845	001	2096000183	3129	David Schneider		01-1	\$1.000	9.000	\$9.00
3/17/2026	18:09	2969	001	2096000183	3129	David Schneider		01-1	\$1.000	6.700	\$6.70
3/23/2026	17:14	3076	001	2096000183	3129	David Schneider		01-1	\$1.000	3.300	\$3.30
3/24/2026	15:59	3101	001	2096000183	3129	David Schneider		01-1	\$1.000	5.000	\$5.00
3/30/2026	16:42	3214	001	2096000183	3129	David Schneider		01-1	\$1.000	11.100	\$11.10
3/05/2026	15:32	2725	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	13.600	\$13.60
3/12/2026	15:02	2883	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.100	\$12.10
3/18/2026	14:56	2988	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	12.100	\$12.10
3/23/2026	09:17	3067	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	10.900	\$10.90
3/24/2026	15:01	3099	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	10.700	\$10.70
3/31/2026	14:30	3227	001	2096000184	4920	Seamus Geddis		01-1	\$1.000	14.100	\$14.10
3/02/2026	07:02	2644	001	2096000207	3133	Della Fera		01-1	\$1.000	14.100	\$14.10
3/03/2026	11:31	2672	001	2096000207	3132	Macquesten		01-1	\$1.000	14.600	\$14.60
3/04/2026	06:53	2696	001	2096000207	3133	Della Fera		01-1	\$1.000	11.200	\$11.20
3/04/2026	16:47	2710	001	2096000207	3127	Babcock		01-1	\$1.000	6.300	\$6.30
3/05/2026	16:13	2727	001	2096000207	3127	Babcock		01-1	\$1.000	15.500	\$15.50
3/06/2026	07:08	2744	001	2096000207	3135	Eric M		01-1	\$1.000	8.400	\$8.40
3/06/2026	17:40	2756	001	2096000207	3132	Macquesten		01-1	\$1.000	5.300	\$5.30
3/07/2026	13:04	2763	001	2096000207	3132	Macquesten		01-1	\$1.000	11.800	\$11.80
3/08/2026	06:15	2774	001	2096000207	3124	Grissom		01-1	\$1.000	10.100	\$10.10
3/09/2026	16:06	2797	001	2096000207	3135	Eric M		01-1	\$1.000	6.200	\$6.20
3/10/2026	01:29	2805	001	2096000207	3127	Babcock		01-1	\$1.000	8.100	\$8.10
3/10/2026	17:33	2824	001	2096000207	3135	Eric M		01-1	\$1.000	8.800	\$8.80
3/11/2026	01:31	2833	001	2096000207	3127	Babcock		01-1	\$1.000	6.800	\$6.80
3/11/2026	16:15	2852	001	2096000207	3132	Macquesten		01-1	\$1.000	7.000	\$7.00
3/12/2026	04:43	2865	001	2096000207	3124	Grissom		01-1	\$1.000	6.600	\$6.60
3/12/2026	16:44	2887	001	2096000207	3132	Macquesten		01-1	\$1.000	6.800	\$6.80
3/13/2026	05:37	2895	001	2096000207	3124	Grissom		01-1	\$1.000	7.900	\$7.90
3/14/2026	01:33	2911	001	2096000207	3127	Babcock		01-1	\$1.000	7.100	\$7.10
3/15/2026	01:37	2922	001	2096000207	3127	Babcock		01-1	\$1.000	8.900	\$8.90
3/16/2026	01:41	2937	001	2096000207	3127	Babcock		01-1	\$1.000	8.100	\$8.10
3/17/2026	16:54	2966	001	2096000207	3132	Macquesten		01-1	\$1.000	14.000	\$14.00
3/18/2026	04:18	2975	001	2096000207	3124	Grissom		01-1	\$1.000	6.800	\$6.80
3/19/2026	01:48	2994	001	2096000207	3127	Babcock		01-1	\$1.000	13.300	\$13.30

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2026 12:00:00AM To : 03/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/20/2026	01:31	3021	001	2096000207	3127	Babcock		01-1	\$1.000	14.400	\$14.40
3/20/2026	16:16	3036	001	2096000207	3132	Macquesten		01-1	\$1.000	6.400	\$6.40
3/21/2026	05:20	3042	001	2096000207	3124	Grissom		01-1	\$1.000	8.100	\$8.10
3/22/2026	05:42	3052	001	2096000207	3124	Grissom		01-1	\$1.000	6.900	\$6.90
3/22/2026	16:03	3056	001	2096000207	3132	Macquesten		01-1	\$1.000	6.200	\$6.20
3/23/2026	04:30	3064	001	2096000207	3133	Della Fera		01-1	\$1.000	6.700	\$6.70
3/24/2026	01:28	3080	001	2096000207	3127	Babcock		01-1	\$1.000	12.800	\$12.80
3/25/2026	01:36	3110	001	2096000207	3127	Babcock		01-1	\$1.000	8.800	\$8.80
3/25/2026	16:54	3124	001	2096000207	3132	Macquesten		01-1	\$1.000	7.100	\$7.10
3/26/2026	06:00	3130	001	2096000207	3133	Della Fera		01-1	\$1.000	8.000	\$8.00
3/26/2026	17:24	3146	001	2096000207	3130	Zachary Oren		01-1	\$1.000	7.400	\$7.40
3/27/2026	05:20	3152	001	2096000207	3124	Grissom		01-1	\$1.000	7.500	\$7.50
3/28/2026	16:33	3181	001	2096000207	3135	Eric M		01-1	\$1.000	13.100	\$13.10
3/30/2026	18:09	3217	001	2096000207	3124	Grissom		01-1	\$1.000	17.300	\$17.30
3/31/2026	03:12	3219	001	2096000207	3130	Zachary Oren		01-1	\$1.000	6.000	\$6.00
3/31/2026	16:01	3229	001	2096000207	3124	Grissom		01-1	\$1.000	8.300	\$8.30
3/11/2026	19:30	2861	001	2096000209	3135	Eric M		01-1	\$1.000	22.500	\$22.50
3/03/2026	09:34	2664	001	2096000224	3126	Cugliari	46592	01-1	\$1.000	17.100	\$17.10
3/09/2026	09:41	2789	001	2096000224	3126	Cugliari	46850	01-1	\$1.000	15.900	\$15.90
3/16/2026	09:43	2945	001	2096000224	3126	Cugliari	47144	01-1	\$1.000	17.600	\$17.60
3/19/2026	09:48	3003	001	2096000224	3126	Cugliari	47413	01-1	\$1.000	17.200	\$17.20
3/26/2026	10:04	3134	001	2096000224	3126	Cugliari	47722	01-1	\$1.000	19.600	\$19.60
3/31/2026	09:44	3225	001	2096000224	3126	Cugliari	47946	01-1	\$1.000	13.300	\$13.30
3/01/2026	03:27	2631	001	2096000233	3128	Vanderplough		01-1	\$1.000	10.400	\$10.40
3/02/2026	03:32	2642	001	2096000233	3128	Vanderplough		01-1	\$1.000	7.700	\$7.70
3/02/2026	18:02	2659	001	2096000233	3130	Zachary Oren		01-1	\$1.000	8.400	\$8.40
3/03/2026	18:21	2686	001	2096000233	3130	Zachary Oren		01-1	\$1.000	14.800	\$14.80
3/04/2026	05:55	2694	001	2096000233	3124	Grissom		01-1	\$1.000	7.200	\$7.20
3/04/2026	16:19	2709	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	8.600	\$8.60
3/05/2026	16:49	2729	001	2096000233	3138	Jake Rotunda		01-1	\$1.000	8.800	\$8.80
3/07/2026	18:56	2768	001	2096000233	3130	Zachary Oren		01-1	\$1.000	15.100	\$15.10
3/08/2026	18:03	2779	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.600	\$13.60
3/09/2026	16:59	2798	001	2096000233	3128	Vanderplough		01-1	\$1.000	12.100	\$12.10
3/11/2026	17:37	2854	001	2096000233	3130	Zachary Oren		01-1	\$1.000	8.600	\$8.60
3/12/2026	18:05	2890	001	2096000233	3130	Zachary Oren		01-1	\$1.000	8.600	\$8.60
3/14/2026	14:33	2917	001	2096000233	3128	Vanderplough		01-1	\$1.000	10.800	\$10.80

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2026 12:00:00AM To : 03/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/15/2026	15:29	2930	001	2096000233	3128	Vanderplough		01-1	\$1.000	8.600	\$8.60
3/16/2026	17:23	2950	001	2096000233	3130	Zachary Oren		01-1	\$1.000	7.900	\$7.90
3/17/2026	17:34	2967	001	2096000233	3130	Zachary Oren		01-1	\$1.000	13.400	\$13.40
3/19/2026	18:04	3013	001	2096000233	3128	Vanderplough		01-1	\$1.000	12.700	\$12.70
3/21/2026	17:25	3045	001	2096000233	3130	Zachary Oren		01-1	\$1.000	15.100	\$15.10
Product Totals :		Transactions :		146						1296.100	\$1,296.10
Account Totals :		Transactions :		146						1296.100	\$1,296.10

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

RECEIVED

MAY 05 2026

Borough of Franklin
Municipal Clerk's Office



CONSENT



WATER/SEWER DIVISION OPERATIONS REPORT

April 2026

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operations. A thorough check of all station functions performed and pump totals recorded. Water and sewer daily inspections completed and afternoon well checks were completed. Pumps checked and controls adjusted daily for the overnight period and maintaining proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** The team troubleshoot why the wells were not running and found a breaker that was tripped in the control cabinet- that also fed the control circuit along with well C. Further investigation found a second tripped breaker in the 480-volt electric panel. DPW reset both and both breakers tripped again. They used a disconnect switch to isolate VFD for well C and found that both breakers held and they could get well A online to start refilling tanks. The VFD was found to be the problem. DPW assisted the technician in removing the old and replacing the VFD with a new one. The VFD was tested after install and started the wells to bring tanks back to normal levels. DPW Employees closed roads on Lozaw and Taylor for water service repairs. The team assisted with water repairs with Semeraro Construction contractor to shut off valves for work on the service line. Team members flushed the line after repairs were made and cleaned up the road closures after work was completed. For a second day they closed the roads along with contractor as they moved from Lozaw to Taylor Road Areas. Routine monthly water samples were obtained from the Indian Ridge Well Station as well as Regulated routine PFAS Samples. Additional sample delivered to Garden State Labs for routine Nitrate analysis. Routine monthly water samples were obtained from the Road Department Garage, Water Garage, and Woodland Sample Station. They were delivered to Garden State Labs for routine coliform analysis. DPW ran the routine monthly generator tests and inspections.
- ✚ **WATER METER-** DPW replaced the freeze plate on water meter 19 John Wilton Street. The water meter was replaced at 52 High Street. DPW obtained meter readings for the quarterly billing. The team re-read water meter at 27 Hemlock, 68 Construction Way, and 22 Miner's Lane.
- ✚ **MARK OUTS-** Mark outs were performed at; 174 Main Street, 5 Taylor Road, 8 Taylor Road, 9 Taylor Road, 399 Route 23, 6 Lozaw, 597 RT 23, 49 Nestor Street, 7 Foxhill Drive, 31 Sterling, 49 Mabie Street, 61 Sterling Street, 26 John Wilton, and 2 Cummins Street.
- ✚ **OTHER:** DPW investigated the wells which were running on generator. The team checked for down power lines from well house out through woods to Fox Hill Road. When no lines were found down the Team requested the power company come out and replace high voltage fuses at pole to well house. JCPL rectified power outage to well treatment building. Team members completed the stormwater training videos. The crew continued removing fire hydrant flag markers from winter. DPW Members cleaned up parking lot and raked out grass and dirt from

snow plowing put down new grass seed at the Water Department Building. Team members topped off chlorine vats. The team brought out two loads of diesel fuel to the well house generator- about 170 gallons- after a 10-hour outage due to thunderstorm.

- ✦ Working to finalize Well B Rehabilitation efforts – working with AC Schultes and Hydrogeologist.

Water and Sewer Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- ✦ Compiled monthly work logs for the Water and Sewer Division.
- ✦ Answered phone calls and returned messages.
- ✦ Set up new vendor profile for Showalter's Auto and Equipment Inc.
- ✦ Increased the PO for Hayden's Service Center, Sparta Discount Tire and added Fire Department line, CINTAS, Montague Tool, NAPA, ENCORE, and Septicare.
- ✦ Emails to Mechanic and Fire Chief regarding line to encumber funds.
- ✦ Entered a requisition for Eyecare Reimbursement R.S, Showaters Equipment Rental, FSC Leak, Kimball, Confires, Amazon (2), Central Jersey Pump, Hardyston Fuel, Puresan, Oprandy's Fire & Safety,
- ✦ Follow up email sent to WindRiver seeking updated invoices without sales tax and the vendor documents sent by the QPA.
- ✦ Email to Braen for the open invoice listed on the statement. Also sent email to NAPA for invoice.
- ✦ Called resident back on his questions regarding work done on Master Street from SKODA and spoke with resident on Taylor Road with low water pressure.
- ✦ Requested open invoices from Encore. Also requested them to remove the tax on the invoice as the Borough is tax exempt.
- ✦ Email to CFO on Fuel Bulk Budget line increase needed.
- ✦ Email back to CP Engineers on the payment pending and the Council Meeting date.
- ✦ Worked with DPW Director on the SPPP compliance and training sheets. Updated the template for the training log provided by VanCleeef to have the Franklin Borough information on it and printed for the Stormwater Compliance Binder.
- ✦ Consulted with Team on the vendor without a NJBRC to see if a purchase is still possible to purchase.
- ✦ Placed Amazon order from Approved PO.
- ✦ Response back to Resident on litter question and connected with Clerk and Administrator.
- ✦ Requested vendor documents from Cattron to set them up as a Vendor.
- ✦ Sent payment voucher to UHL SEVEE for vendor signature.
- ✦ Email to recreation on the SPPP Compliance items for display of the May Carnival. Provided materials to Clerk for the event including crayons, coloring books, flyers, stickers, etc....
- ✦ Emails with VanCleeef on the SPPP Unknown Line Composition Mailing.
- ✦ Spoke to Resident from Taylor Road on having no water. Gave water update from DPW Director to the Resident on the water restoration. Also passed update along to Water Collector in case she received calls at the Borough Hall.
- ✦ Update the Employee Time off spreadsheet for Water Sewer Crew with the current totals.
- ✦ Spoke with Wind River regarding the needed Vendor Pay to Play docs. Sent the email and documents from Bob to Diana Anthony at WindRiver. Also requested the copies of the updated invoices with the tax removed.
- ✦ Spoke with a Resident with brown water questions.

- ✦ Placed Puresan order from approved PO.
- ✦ Emailed AC Schultz PO to vendor for signature.
- ✦ Requested the mailing labels for water customers to be printed from the Water Collector's office. Provided mailing labels for the printing.
- ✦ Email to connect Cattron with the QPA on the NJBRC.
- ✦ Requested signed ordinance copy from Clerk for DPW Director.
- ✦ Spoke with Rankin Automation on the quote Mike requested and the need for an NJBRC and W9.
- ✦ Spoke with 326 Rutherford Ave resident on Low Water Pressure issue and established an appointment time. Set work order and printed for both Water Department Employees.
- ✦ Booked Quikteks appointment for Water Department Employee with Printer Issues.
- ✦ Work on annual Stormwater Management Report and supplemental questionnaire for 2025 year.
- ✦ Completed and Submitted Monthly Operations Report to NJDEP for March 2026.
- ✦ Work to complete annual Consumer Confidence report requirements with NJWA.
- ✦ Revisions to Lead Service Lines inventory.

REPORT ID :CMC0051
RUN DATE :05/02/2026
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 04/01/2026 TO 04/30/2026)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
SCHNEIDER	SGT	D	1906 0029	0	1	1	0	2
FLORA	PTLM	D	1906 0031	0	1	1	1	3
MACQUESTEN	SGT	D	1906 0032	0	1	0	0	1
DELLA FERA	PTLM	N	1906 0033	0	0	1	1	2
MOSCHBERGER	PTLM	E	1906 0035	0	0	1	1	2
LOSPINUSO	PTLM	A	1906 0037	0	1	0	3	4
TESTA	PTLM	D	1906 0039	0	1	0	0	1
TOTALS					5	4	6	15

CONSENT

RECEIVED

MAY 07 2026

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 05/03/2026
RUN TIME : 02:54

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

PAGE: 1
FROM 04/01/2026 TO 04/30/2026

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	4	2	6
PTLM	Z OREN	0030	2	0	2
PTLM	D FLORA	0031	0	9	9
SGT	D MACQUESTEN	0032	7	0	7
PTLM	B PROL	0034	1	0	1
PTLM	A LOSPINUSO	0037	3	0	3
PTLM	J ROTUNDA	0038	15	0	15
PTLM	D TESTA	0039	3	0	3
PTLM	J SIENKIEWICZ	0040	6	0	6
	TOTALS :		41	11	52

REPORT: TFC1628
 DATE : 05/03/2026

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 1
 APRIL

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		11	39	2	52	1- ISSUED & PENDING TRIAL	72
DISPOSED DURING MONTH		17	74	2	93	1A- PENDING DMV LOOKUP	4
B. TICKETS PENDING - BY AGE						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	24
1-30 DAYS		5	40	2	47	3- ELIGIBLE FOR FTA - FOR 14+ DAYS	37
31-60 DAYS		7	14	0	21	4- ELIGIBLE FOR DISMISSAL	15
61-90 DAYS		6	9	2	17	5- BAD CHECK - NOT ELIG FOR WARRANT	0
91-120 DAYS		4	11	2	17	6- CASE STATUS - FTA	1
120 + DAYS		74	27	3	104	7- CASE STATUS - FTUD	0
TOTAL		96	101	9	206	8- ELIGIBLE FOR WARRANT A- (MOVING) B- (PARKING)	37
C. ERROR REPORT						9- OUT OF STATE WARRANT (PARKING)	0
(UNDISPOSED TICKETS)						10- ELIGIBLE FOR DSUS/RSUS	11
1- AUTOPIC ERROR STATUS		0	0	0	0	11- CASE STATUS - PSUS	0
2- TOTAL ERROR STATUS		1	0	0	1	12- CASE STATUS - WARRANT	1
						13- CASE STATUS - HELD 1-60 DAYS 61-120 DAYS 120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	0
						TOTAL	206
						G. CLOSED/DSUS TICKETS IN INVENTORY	
						1- SUSPENDED LICENSE (DSUS)	20
						2- SUSPENDED REGISTRATION (RSUS)	5
						3- CLOSED RULE (CLOS)	774

REPORT: TFC1628
 DATE : 05/03/2026

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 APRIL

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				504
2- AMOUNT OUTSTANDING \$	589	225,413	36,313	262,315
3- COLLECTIONS DURING MONTH\$	724	2,616	378	3,718
4- BAIL FORFEITURES \$	0	0	75	75
5- BAIL ACCOUNT BALANCES \$	0	75	250	325
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	0
B- 90 DAYS FROM TODAY	0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	14
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	0
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	25
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCL628
 RUN DATE : 05/03/2026
 RUN TIME : 00:07

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 05/01/2026

A. COMPLAINT INVENTORY		INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH		5	6	4	15	1. ISSUED AND PENDING TRIAL	24
2. DISPOSED DURING MONTH		4	9	16	29	2. ELIGIBLE FOR FTA - < 14 DAYS	8
						3. ELIGIBLE FOR FTA - > 14 DAYS	12
						4. CASE STATUS - FTA	1
						5. CASE STATUS - BAD CHECK, UNDE	
						6. ELIGIBLE FOR WARRANT	
						A. ANY CASES NOT IN DSUS	30
						*B. ANY CASE IN DSUS	1
						7. ELIGIBLE FOR DSUS	
						**A. CASE STATUS - FTA	17
						B. CASE STATUS - WARR	4
						8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	113
						9. OTHER CASE STATUSES A) 1 - 60 DAYS	1
						(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS	
						RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS	
						D) 181 + DAYS	
						10. OTHER CASES	
						TOTAL	196

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

OFFENSE ERROR STATUS

2

G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED >
4 DAYS FROM ISSUED DATE
2. STATE COMPLAINTS ENTERED >
7 DAYS FROM ISSUED DATE

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	860.00	
COSTS	87.00	
MISC (VCCB)	325.00	

TOTAL		1272.00

*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	20	23	9755.50
2. DELINQUENT	3	3	633.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	218	247	115151.82
5. DSUS STATUS	127	175	106089.85
6. TOTAL OUTSTANDING	371	451	232633.40

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59461	2376 - A.C. SCHULTES INC	PO 39850 WELL B REHABILITATION PROJECT-BID#25-01	48,167.00	48,167.00
59462	2731 - AIRCO HEATING AND COOLING LLC	PO 40205 Emergency repairs at the Borough Hall- C	16,823.00	16,823.00
59463	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	60.90	60.90
59464	2351 - AMAZON CAPITAL SERVICES INC	PO 40315 2026 police	195.51	195.51
59465	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
59466	1839 - ATLANTIC TOMORROWS OFFICE	PO 40240 2026 Contract #73503-01 - Readings & Ser	2,358.77	2,358.77
59467	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39922 2026 BLANKET-B/G-W/S	51.43	51.43
59468	1740 - BABCOCK, JR., FRED	PO 40327 CLOTHING ALLOW REIMBURSEMENT	150.21	150.21
59469	435 - BRAEN AGGREGATES, LLC	PO 39929 2026 S/R BLANKET-IMPROVEMENT TO STREETS	1,391.54	1,391.54
59470	2541 - BRIGHTSPEED	PO 40099 PHONE ALARM LINE - BORO HALL - ACCT #473	37.65	37.65
59471	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 40019 2026 BLANKET TAX MAP MAINTENANCE & MAP P	484.00	484.00
59472	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	942.00	942.00
59473	22 - ELIZABETHTOWN GAS	PO 40104 BORO HALL - ACCT #7521790711 - METER #26	407.65	
		PO 40107 2026 - HISTORICAL SOCIETY - ACCT #969537	41.05	448.70
59474	1635 - FRANK SEMERARO CONSTRUCTION	PO 40271 EMERGENCY REPAIRS LOW WATER PRESSURE TAY	6,250.00	6,250.00
59475	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
59476	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
59477	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	670.00	670.00
59478	2436 - GRANT BENEFITS SOLUTIONS LLC	PO 40095 FLEXIBLE SPENDING PLAN - 2026 BLANKET	50.00	50.00
59479	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 40310 Planning Board - Invoices	507.50	507.50
59480	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	99.61	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	101.86	201.47
59481	535 - JCP&L	PO 40077 2026 - ELECTRIC - ACCT. #857 - MUNICIPAL	110.14	
		PO 40183 2026 - ELECTRIC - MASTER ACCT. - #310	1,689.31	
		PO 40184 2026 - ELECTRIC - MASTER ACCT. - #336	1,594.76	
		PO 40185 2026 - ELECTRIC - ACCT. #344 FFD - MASTE	842.85	
		PO 40187 2026 - ELECTRIC - MASTER ACCT. - #328	1,146.76	5,383.82
59482	2646 - MORRIS, DOWNING & SHERRER LLP	PO 39976 2026 PROSECUTOR SERVICES	1,625.00	1,625.00
59483	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 40086 POLICE - OFFICE 365 GCC 3 - 2026 BLANKET	1,640.25	1,640.25
59484	65 - NEW JERSEY STATE ASSOCIATION OF	PO 40314 2026 police	1,334.00	1,334.00
59485	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102 2026 Dog License Due State	21.60	21.60
59486	1631 - ONE CALL CONCEPTS, INC.	PO 39988 2026 BLANKET-MARK OUTS	102.60	102.60
59487	1642 - OPRANDY'S FIRE & SAFETY INC	PO 40313 2026 ANNUAL INSPECTION- FIRE EXTINGUISHE	922.75	
		PO 40313 2026 ANNUAL INSPECTION- FIRE EXTINGUISHE	356.40	1,279.15
59488	2430 - OPTIMUM	PO 40000 2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001 2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 40002 2026 INTERNET - WVFAS - ACCOUNT 07879-16	69.35	122.55
59489	2721 - OVERCOAT LLC	PO 40090 ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
59490	2566 - PMC ASSOCIATES	PO 40291 2026 police	111.20	111.20
59491	2402 - QUADIENT FINANCE USA, INC.	PO 39998 POSTAGE PURCHASE - 2026 BLANKET	1,500.00	1,500.00
59492	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,018.75	2,018.75
59493	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
59494	2688 - SKYLANDS AREA FIRE EQUIPMENT & TRAINING	PO 39878 FFD - TURN OUT GEAR - 3 SETS	15,073.30	15,073.30
59495	2771 - SOUTHWEST SOLUTIONS GROUP INC	PO 39912 2025 police	2,220.14	2,220.14
59496	186 - STAPLES ADVANTAGE	PO 40311 Office Supplies	212.45	212.45
59497	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 40324 2025 RECYCLING TONNAGE REPORT	300.00	300.00
59498	906 - TOWNSEND, BRIAN	PO 40320 2026 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
59499	2505 - UGI ENERGY SERVICES LLC	PO 40105 GAS - FFD - METER #3201172 - 2026 BLANKE	134.14	
		PO 40141 GAS - BORO HALL - METER #2627008 - 2026	208.72	342.86
59500	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	222.00	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	232.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	360.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	2,160.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	160.00	
		PO 40169 2026 Blanket Engineering Roads/Paving	1,592.00	
		PO 40238 Paving Program	576.00	5,302.00
59501	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 40319 GENERAL ENGINEERING RUTHERFORD AVE STORM	4,088.00	4,088.00
59502	681 - VANDENBROEK, BRIAN	PO 40321 REIMBURSEMENT OF BOOTS CLOTHING ALLOW. 2	149.87	149.87
59503	9 - VERIZON WIRELESS	PO 40079 FFD - ACCT. #242476498-00001 - 2026	90.10	90.10
59504	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	197,300.34	197,300.34
59505	2447 - ZOOM VIDEO COMMUNICATIONS INC	PO 40293 Court: Annual Zoom Fee	149.90	149.90
TOTAL				905,886.56

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	4,358.77			
01-201-20-120-020	Clerk Other Expenses	212.45			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-020	Finance Administration Other Expenses	50.00			
01-201-20-150-020	Tax Assessment Admin OE	2,859.00			
01-201-20-165-020	Engineering Services Other Expenses	1,592.00			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-25-240-020	Police Other Expenses	4,222.96			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,084.09			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	69.35			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	1,768.69			
01-201-26-310-020	Building & Grounds OE	756.71			
01-201-31-430-020	Utility Bulk Expenses - Electricity	4,430.83			
01-201-31-435-020	Utility Bulk Expenses Street Lights	110.14			
01-201-31-440-020	Utility Bulk Expense Telephone	201.47			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	657.42			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	90.85			
01-201-31-462-020	Network Maintenance	2,018.75			
01-201-43-490-020	Municipal Court Other Expenses	149.90			
01-203-20-165-020	(2025) Engineering Services Other Expenses		232.00		
01-203-25-240-020	(2025) Police Other Expenses		2,070.99		
01-203-25-255-021	(2025) Aid To Volunteer Fire Companies OE		9,824.04		
01-203-26-310-020	(2025) Building & Grounds OE		149.15		
01-203-44-907-000	(2025) Purchase of Fire Equipment		5,249.26		
01-206-55-000-000	Regional HS Taxes Payable			197,300.34	
01-207-55-000-000	Local School Taxes Payable			582,187.00	
01-260-05-100	Due To/from Clearing			0.00	824,921.16
TOTALS FOR	Current Fund	27,908.38	17,525.44	779,487.34	824,921.16
02-213-40-701-000	Appro St Gr State Recycling Program	300.00			
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	4,088.00			
02-260-05-100	Due To Clearing			0.00	4,388.00
TOTALS FOR	State Grant Fund	4,388.00	0.00	0.00	4,388.00
03-260-05-100	Due To/From Clearing			0.00	529.10
03-282-56-851-000	Reserve For Escrow Deposits			507.50	
03-296-56-852-002	Due State Dog License Fees			21.60	
TOTALS FOR	Trust Fund	0.00	0.00	529.10	529.10
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			16,823.00	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			936.00	
04-260-05-100	Due To/From Clearing			0.00	17,759.00
TOTALS FOR	General Capital Fund	0.00	0.00	17,759.00	17,759.00
08-216-55-989-000	IA #10-2022 #04-2003 - WATER TOWER IMPROVEMENTS			48,167.00	
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			160.00	
08-260-05-100	Due To/From Clearing			0.00	48,327.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	48,327.00	48,327.00
09-201-55-502-020	Water Sewer Operat. OE Water	3,490.30			
09-201-55-514-000	W/S Capital Improv. To Water Distributio	6,250.00			
09-203-55-502-020	(2025) Water Sewer Operat. OE Water		222.00		
09-260-05-100	Due To/From Clearing			0.00	9,962.30
TOTALS FOR	Water Sewer Operating Fund	9,740.30	222.00	0.00	9,962.30

Total to be paid from Fund 01 Current Fund 824,921.16
 Total to be paid from Fund 02 State Grant Fund 4,388.00
 Total to be paid from Fund 03 Trust Fund 529.10
 Total to be paid from Fund 04 General Capital Fund 17,759.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 08	Water Sewer Capital Fund	48,327.00			
Total to be paid from Fund 09	Water Sewer Operating Fund	9,962.30			
		905,886.56			

Checks Previously Disbursed

331	PRO CAP 8, LLC	TSC#25-00021 / OLSEN, ARTHUR & PAT	1,300.00	4/15/2026
332	PRO CAP 8, LLC	TSC#25-00002 / VALLEJO, ALEXANDRA	1,200.00	4/15/2026
333	PRO CAP 8, LLC	TSC#25-00023 / DEROUIN, DEBORAH &	1,200.00	4/15/2026
514	PRO CAP 8, LLC	TSC#25-00002 / VALLEJO, ALEXANDRA	1,711.74	4/15/2026
515	PRO CAP 8, LLC	TSC#25-00021 / OLSEN, ARTHUR & PAT	1,971.97	4/15/2026
516	PRO CAP 8, LLC	TSC#25-00004 / MCDOLE, DONALD & EL	1,019.06	4/15/2026
517	PRO CAP 8, LLC	TSC#25-00023 / DEROUIN, DEBORAH &	1,475.52	4/15/2026
26092	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/30	425.00	4/28/2026
26093	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/30	18,738.81	4/28/2026
26094	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/30	146,263.30	4/28/2026

			175,305.40	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	146,263.30	824,921.16	971,184.46
Fund 02 State Grant Fund		4,388.00	4,388.00
Fund 03 Trust Fund	10,303.29	529.10	10,832.39
Fund 04 General Capital Fund		17,759.00	17,759.00
Fund 08 Water Sewer Capital Fund		48,327.00	48,327.00
Fund 09 Water Sewer Operating Fund	18,738.81	9,962.30	28,701.11

BILLS LIST TOTALS	175,305.40	905,886.56	1,081,191.96
			=====