

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JUNE 23, 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 Sparta Ordinance 26-11 amending Chapter 18, entitled comprehensive land management code, to define and prohibit data centers within all zones throughout the Township of Sparta
2. Township of Sparta Ordinance 26-12 amending Chapter XVIII entitled "comprehensive land management code" to amend portions of section 18-4.29 entitled "economic development district," portions of section 18-4.35 entitled "PDRM-1 district zone," and portions of section 18-4.36 entitled "PDRM-2 district zone."

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Permit Activity Report – May 2026
2. Permit List – May 2026
3. COH Report – May 2026
4. Municipal Court Report – May 2026
5. County Board of Health Report – May 2026
6. Police Department Report – April 2026
7. Police Department Report – May 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of June 23, 2026.

CONSENT

26-11

A ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF SPARTA, SUSSEX COUNTY, STATE OF NEW JERSEY, AMENDING CHAPTER 18, ENTITLED COMPREHENSIVE LAND MANAGEMENT CODE, TO DEFINE AND PROHIBIT DATA CENTERS WITHIN ALL ZONES THROUGHOUT THE TOWNSHIP OF SPARTA

RECEIVED

JUN 17 2026

Borough of Franklin
Municipal Clerk's Office

WHEREAS, the Township of Sparta ("Township") is a municipal entity organized and existing under the laws of the State of Jersey; and

WHEREAS, the Township is a predominately residential community located in the County of Sussex and subject to the New Jersey Highlands Act, with limited water, sewer and other public resources and municipal services; and

WHEREAS, the Township of Sparta is committed to adhering to the laws of the State of New Jersey and the Township's ordinances, inclusive of those governing the use of lands; and

WHEREAS, it is a primary objective of the Township Council of the Township of Sparta to ensure and promote the public safety, health, and welfare of its residents; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, a municipality may make, amend, repeal and enforce ordinances not contrary to the laws of this State or of the United States, as it may deem necessary and proper for order and protection of persons and property, and for the preservation of the public health, safety, and welfare of the Township and its residents; and

WHEREAS, the Township Council has determined that data centers have the potential to create an intense and unique form of land use and development, which poses development challenges related to electricity consumption, water usage, noise, air quality, and community character; and

WHEREAS, it is the position of the Township Council that the Township of Sparta is not an appropriate municipality for the placement of data centers as these facilities are not in keeping with the Township's community standards or rural and residential character and can create an undue burden on the Township's water and electricity supply and create unnecessary industrial noise, among other impacts; and

WHEREAS, the Township finds that the prohibition of data centers throughout the Township will promote the public safety, health and general welfare of the Township and its residents and inhabitants; and

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Sparta, County of Sussex, State of New Jersey, that the Comprehensive Land Management Code (the "Township Code") of the Township of Sparta be amended as follows:

SECTION 1. Chapter 18 of the Township Code, §18-2, entitled “Definitions” shall be amended to include the following:

DATA CENTER

Shall mean a facility, building, or use primarily engaged in the storage, management, processing, transmission, or hosting of digital data, applications, cloud computing services, cryptocurrency mining, artificial intelligence processing, telecommunications, or similar computer-based operations, through the use of servers, networking equipment, and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services, and related infrastructure. Such use shall include associated and/or accessory components of a data center such as transformers, cooling systems, backup generators, substations, utility infrastructure, redundant power supplies, and security facilities.

The term “data center” shall not include customary accessory information technology or server equipment incidental to a permitted principal use, including but not limited to schools, hospitals, government buildings, financial institutions, or ordinary business operations.

The term “data center” shall not include a facility, building or structure primarily used for telecommunications, broadband, wireless, cable television, fiber optic, or public utility facilities used for transmission, routing, switching, interconnection, or access network operations, including central offices, remote terminals, telecom huts, cabinets, shelters, cell tower equipment shelters, optical line terminal facilities, points of presence, or similar network infrastructure, unless such facility, building or structure is used for commercial data storage, colocation, cloud computing, cryptocurrency mining, artificial intelligence computing, or high-density data processing, in which case the facility, building, or structure shall be prohibited.

SECTION 2. Section 18-4.5(h) of the Township Code, entitled “General Restrictions,” is amended to add the following:

5. Data centers, as defined in Section 18-2 of the Township Code, are an expressly prohibited use in all zoning districts within the Township of Sparta.

SECTION 3. If any term or provision of this Ordinance is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, in whole or in part, such determination shall not affect the validity of the remaining terms and provisions of this Ordinance.

SECTION 4. To the extent that any provision of the Code of the Township of Sparta is found to

conflict with this Ordinance, in whole or in part, this Ordinance shall control.

SECTION 5. In order to avoid accidental repeal of existing provisions, the Township Clerk is hereby authorized to change any chapter numbers, article numbers and/or section numbers in the event that the codification of this Ordinance reveals that there is a conflict between those numbers and the existing Code.

SECTION 6. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

NOTICE

PLEASE TAKE NOTICE that the above was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Sparta held at the Municipal Building, 65 Main Street, Sparta, New Jersey on **June 9, 2026 at 7:00 pm** and will be considered for second reading and final passage at the regularly scheduled meeting of the Township Council of the Township of Sparta to be held at the Municipal Building, 65 Main Street, Sparta, New Jersey on **June 23, 2026 at 7:00 p.m.** at which time and place all persons interested therein or affected thereby will be given an opportunity to be heard concerning said Ordinance.

BY ORDER OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF SPARTA.

**ROXANNE LANDY, RMC
MUNICIPAL CLERK**

CONSENT

JUN 17 2026

Borough of Franklin
Municipal Clerk's Office

26-12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF SPARTA AMENDING CHAPTER XVIII ENTITLED "COMPREHENSIVE LAND MANAGEMENT CODE" TO AMEND PORTIONS OF SECTION 18-4.29 ENTITLED "ECONOMIC DEVELOPMENT DISTRICT," PORTIONS OF SECTION 18-4.35 ENTITLED "PDRM-1 DISTRICT ZONE," AND PORTIONS OF SECTION 18-4.36 ENTITLED "PDRM-2 DISTRICT ZONE."

Purpose Statement. The purpose of this zoning Ordinance is to amend certain provisions of the Sparta Township Comprehensive Land Management Code, portions of the Economic Development District, the PDRM-1 District Zone, and the PDRM-2 District Zone, in order to preserve, promote and advance the public safety, health, and welfare of the Township and its residents.

WHEREAS, it is a primary objective of the Township Council of the Township of Sparta to ensure and promote the public safety, health, and general welfare of its residents; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, a municipality may make, amend, repeal and enforce ordinances not contrary to the laws of this State or of the United States, as it may deem necessary and proper for order and protection of persons and property, and for the preservation of the public health, safety, and welfare of the Township and its residents; and

WHEREAS, the ED Zone, the PDRM-1 Zone, and the PDRM-2 Zone, constitute the majority of the Township's existing commercial and industrial uses, buildings and developments; and

WHEREAS, the developments within the ED Zone, the PDRM-1 Zone, and the PDRM-2 Zone, all utilize and access the Route 15 corridor which, based upon empirical data and numerous traffic studies, is the most heavily congested roadway within Sparta Township and has the highest incidents of traffic accidents in the Township, based upon Township Police crash data reports; and

WHEREAS, the McDonough and Rea Associates ("MRA") traffic study report dated February 21, 2025 ("Analysis of Existing Traffic Conditions & Current Zoning Traffic Rates, Route 15 Corridor Between Houses Corner Road & White Lake Road,") concluded that existing traffic demand along the two-lane section of the Route 15 corridor exceeds available capacity during peak hours; and

WHEREAS, the MRA report found that the lack of traffic capacity along the Route 15 corridor, in combination with land uses that have trip generation rates, is creating traffic backups and delays at the three major intersections in the vicinity of the North Village development; and

WHEREAS, the MRA report found that the existing traffic congestion is encouraging unsafe driver behavior resulting in a high number of vehicle crashes along the Route 15 corridor and that uses that have high trip generation rates will further contribute to the existing traffic capacity and safety issues; and

WHEREAS, the Township is a predominantly residential community located in the County of Sussex and part of the New Jersey Highlands Region and subject to the Highlands Water Protection and Planning Act; and

WHEREAS, the ED Zone, the PDRM-1 Zone and the PDRM-2 Zone are situated within the PA4 Rural Planning Area of the New Jersey State Development and Redevelopment Plan, most recently adopted and amended on December 17, 2025; and

WHEREAS, the PA4 Rural Planning Area requires that any development within this Area be evaluated against the PA4 objectives, which include maintaining the Environs as large contiguous areas of farmland, open space, and forested areas; enhancing habitats and sensitive lands; accommodating growth in Centers, excluding flood prone areas; reversing auto-oriented patterns of development; promoting a viable agricultural or forestry industry; and protecting, enhancing, and supporting local agricultural economies; and

WHEREAS, there is a reasonable planning relationship between smaller building size, trip generation, visual environment and aesthetic impact, and community and rural character; and

WHEREAS, larger buildings tend to generate greater traffic volumes than similarly situated smaller buildings and larger buildings tend to have less desirable visual harmony and a greater negative aesthetic impact in rural communities such as Sparta Township; and

WHEREAS, limiting building size in commercial and industrial zones such as the ED Zone, PDRM-1 and PDRM-2, generally mitigates not only traffic intensity and related impacts, but also promotes a more desirable visual environment and rural character while promoting aesthetic improvement of the Township's landscape and visual compatibility of uses entwined with the general welfare; and

WHEREAS, the Township Council finds that while reducing building coverage may not produce a mathematically proportional reduction in traffic and/or truck trips with every building or use, a reduction in total building coverage is a reasonably related and rational means of mitigating truck and total vehicular trips; reducing traffic related impacts; reducing flooding hazards; protecting rural community character and visual environment; and mitigating impervious coverage, which is directly related to, *inter alia*, increased stormwater runoff and water quality impacts; and

WHEREAS, the Township Council finds that reducing total building coverage advances legitimate land use objectives under the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) including, but not limited to, promoting the public health, safety, morals and general welfare; providing adequate light, air and open space; encouraging the location and design of transportation routes which promote the free flow of traffic while discouraging location of such facilities and routes which will result in congestion or blight; and promoting a desirable visual environment through creative development techniques while protecting the natural environment; and

WHEREAS, reducing total building coverage in the heavily developed ED Zone, PDRM-1 Zone and PDRM-2 Zone, is consistent with the current Sparta Township Master Plan goals, which are, *inter alia*, to maintain the rural character of Sparta Township; to provide for

the safe and convenient movement of vehicles and pedestrians; to ensure that development within the Township does not conflict with the development and general welfare of the county and neighboring municipalities; to examine the relationship between land use and traffic congestion, specifically in the Town Center and Route 15 Corridor; and to develop strategies to reduce the negative impacts; and

WHEREAS, the largest building within the Township, excepting certain grocery stores and schools, is approximately 65,000 square feet, followed by the next largest building, which is approximately 44,000 square feet; and

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Sparta, County of Sussex, State of New Jersey, that the Comprehensive Land Management Code (the "Township Code") of the Township of Sparta be amended as follows:

SECTION 1. Subsection 18-4.29.f of the Township Code is amended as follows:

11. Building Coverage.

(a) Building coverage allowances are outlined for cumulative principal and accessory structures on a lot in the ED Zone, shall be permitted a maximum of 25%, but in no case shall total building coverage be greater than 75,000 square feet in area, regardless of the building coverage percentage allowance.

SECTION 2. Subsection 18-4.35.f of the Township Code is amended as follows:

13. Building Coverage.

(a) Building coverage allowances are outlined for cumulative principal and accessory structures on a lot in the PDRM-1 Zone, shall be permitted a maximum of 25%, but in no case shall total building coverage be greater than 75,000 square feet in area, regardless of the building coverage percentage allowance.

SECTION 3. Subsection 18-4.35.g of the Township Code is amended as follows:

13. Building Coverage.

(a) Building coverage allowances are outlined for cumulative principal and accessory structures on a lot in the PDRM-1 Zone, shall be permitted a maximum of 25%, but in no case shall total building coverage be greater than 75,000 square feet in area, regardless of the building coverage percentage allowance.

SECTION 4. Subsection 18-4.36.f of the Township Code is amended as follows:

4. The impervious coverage on any planned development in the PDRM-2 zone shall be no greater than 3% of the total tract on which the planned development is proposed. Planned developments on any lots within the PDRM-2 zone shall provide for open space of at least 55% of the planned development tract but not less than 88 acres of forest to minimize the impact to the contiguous area of core forest. The open space shall include all existing trees and vegetation currently located on said percentage of the planned development tract. The open space

shall be dedicated to either a qualified open space organization or the Township of Sparta pursuant to the open space provisions of the Municipal Land Use Law N.J.S.A. 40:55D-43. If the land is dedicated to the Township of Sparta on an incentive provision, it may be utilized by the planned development applicant to increase the impervious coverage from 3% to 5%. If the planned development voluntarily provides for affordable housing to the satisfaction of the Board and the Township Council, then the impervious coverage may be increased to 7%. The overall building coverage allowance for cumulative principal and accessory structures in any overall planned development in the PDRM-2 Zone shall be limited to a total 75,000 square feet in area.

SECTION 5. Subsection 18-4.29.i of the Township Code is amended to delete Section 18-4.29(i)(1)(a) and (b) in its entirety and shall be amended as follows:

1. The ratio of dock doors shall be permitted up to a maximum amount as follows:

For buildings zero square feet to 75,000 square feet - one per 5,000 square feet GFA, or five dock doors, whichever greater.

SECTION 6. Subsection 18-4.29.i of the Township Code is amended to delete the following section in its entirety:

6. Number of building tenants. For warehouse uses and structures over 100,000 square feet, no single building shall be subleased or divided for more than two tenants, subject to the requirements set forth under Subsection 18-4.29h.

SECTION 7. Subsection 18-4.35.j of the Township Code is amended to delete Section 18-4.35(j)(1)(a) and (b) in its entirety and shall be amended as follows:

1. The ratio of dock doors shall be permitted up to a maximum amount as follows:

For buildings zero square feet to 75,000 square feet - one per 5,000 square feet GFA, or five dock doors, whichever greater.

SECTION 8. Subsection 18-4.35.j of the Township Code is amended to delete the following section in its entirety:

6. Number of building tenants. For warehouse uses and structures over 100,000 square feet, no single building shall be subleased or divided for more than two tenants, subject to the requirements set forth under Subsection 18-4.29h.

SECTION 9. Subsection 18-4.36.j of the Township Code is amended to delete Section 18-4.36(j)(1)(a) and (b) in its entirety and shall be amended as follows:

1. The ratio of dock doors shall be permitted up to a maximum amount as follows:

For buildings zero square feet to 75,000 square feet - one per 5,000 square feet GFA, or five dock doors, whichever greater.

SECTION 10. Subsection 18-4.36.j of the Township Code is amended to delete the following section in its entirety:

6. Number of building tenants. For warehouse uses and structures over 100,000 square feet, no single building shall be subleased or divided for more than two tenants.

SECTION 11. If any term or provision of this Ordinance is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, in whole or in part, such determination shall not affect the validity of the remaining terms and provisions of this Ordinance.

SECTION 12. To the extent that any provision of the Code of the Township of Sparta is found to conflict with this Ordinance, in whole or in part, this Ordinance shall control.

SECTION 13. In order to avoid accidental repeal of existing provisions, the Township Clerk is hereby authorized to change any chapter numbers, article numbers and/or section numbers in the event that the codification of this Ordinance reveals that there is a conflict between those numbers and the existing Code.

SECTION 14. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

NOTICE

PLEASE TAKE NOTICE that the above was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Sparta held at the Municipal Building, 65 Main Street, Sparta, New Jersey on **June 9, 2026 at 7:00 pm** and will be considered for second reading and final passage at the regularly scheduled meeting of the Township Council of the Township of Sparta to be held at the Municipal Building, 65 Main Street, Sparta, New Jersey on **June 23, 2026 at 7:00 p.m.** at which time and place all persons interested therein or affected thereby will be given an opportunity to be heard concerning said Ordinance.

BY ORDER OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF SPARTA.

**ROXANNE LANDY, RMC
MUNICIPAL CLERK**

CONSENT

RECEIVED

Permit Activity Report
Range From: 5/1/2026 To: 5/31/2026

JUN 05 2026

Borough of Franklin
Municipal Clerk's Office

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work	Elev	Mech	AltFee	COFee	OtherFee
Block & Lot	Cost	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Vadm	Madm	VolFee	TCOFee	PenaltyPmt
Work Site	Square Feet	Minimum Fees	BAdm	EAdm	FAdm	PAdm	VAdm	Madm	DCA Min.	TCOFee	PenaltyPmt	WebSurchg
Owner Name	Cubic Feet	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee		
20236095	5/8/26	434	25648	2			REINSTATE PERMIT & INSTALL CARBON FIBER STRAPS FOR BOWING FOUNDATION					
1404 11	\$8,900.00	R-5		\$356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$300.00
7 LOZAW RD	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOZZA, REGINA & MICHAEL JAMES	0 Cu.ft.			\$356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$673.00
2024-1096	10/2/24	999	1906 12065	0			INTERIOR RENOVATION FOR 2 APARTMENT, STORE FRONT WINDOWS					
603 2	\$67,500.00	B, R-2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
200 MAIN ST	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIG A FRANKLIN MAIN LLC	0 Cu.ft.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
2025-0359	3/1/25	434	22848	0			CHANGE OF USE FROM B TO R-2					
607 19	\$90,100.00	R-2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
174-176 MAIN ST	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
174 MAIN ST FR, LLC	0 Cu.ft.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
2026-0563	5/13/26	999	25903	1			(2) 100 GALLON LP TANKS & RUN GAS LINE TO GENERATOR					
709 40	\$250.00	R-5		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
56 BUTLER ST	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PETRO, MICHAEL S	0 Cu.ft.			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
2026-0588	5/4/26	999	25777	0			RADON REMEDIATION					
1302 2	\$1,175.00	R-5		\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00
14 MINERS LANE	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Y & J PROPERTIES, LLC	0 Cu.ft.			\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$152.00
2026-0597	5/5/26	999	25731	0			ROOF MOUNTED SOLAR 3.24 KW					
2702 2	\$11,275.00	R-5		\$75.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00
249 MUNSONHURST RD	0 Cu.ft.	No Fees Waived		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWLER, ROBERT R	0 Cu.ft.			\$75.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$471.00

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 5/1/2026 To: 5/31/2026

Permit #	Permit Date	Census Cost	Control #	Updates	Partial	Partial Date	Description of Work	Elev	Mech	AltFee	COFee	OtherFee
Block & Lot			Use Group	Bldg	Elec	Fire	Pmb	Vadm	Madm	VolFee	TCOFee	PenaltyPmt
Work Site			Waived Fees	Badm	EAdm	FAdm	Padm	Vadm	Madm	DCA Min.		WebSurchg
Cubic Feet		Square Feet	Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
2026-0599	5/5/26	999		0			MINI-SPLIT REPLACEMENT					
2702 17		\$9,720.00	R-5	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$100.00	\$18.00	\$0.00	\$0.00
44 SKYVIEW DRIVE			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00
BARBARA ORMAN					\$215.00	\$0.00	\$0.00	\$0.00	\$100.00	\$18.00	\$0.00	\$333.00
2026-0613	5/6/26	999		0			A/C CONDENSER & AIR HANDLER REPLACEMENT					
2301 21		\$15,550.00	R-5	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$140.00	\$29.00	\$0.00	\$0.00
25 MAPLE RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00
ROBERTS, CHARLES A & DIANE P					\$130.00	\$0.00	\$0.00	\$0.00	\$140.00	\$29.00	\$0.00	\$299.00
2026-0614	5/6/26	434		0			REINFORCE FLOOR & WALL OF STRUCTURE					
1005 4		\$15,000.00	R-5	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00
52 HIGH ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00
EVERWOOD SERVICES LLC					\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$629.00
2026-0619	5/7/26	999		0			ANNUAL POOL INSPECTION FRANKLIN MEADOWS POOL INDEPENDENCE WAY					
1101 194		\$595.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
DINA'S WAY FRANKLIN MEADOWS POOL			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 MEADOWS C/O CEDARCREST					\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00
2026-0631	5/8/26	999		0			TEAR OFF & REROOF SHED					
2702 17		\$400.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
4 ALPINE CIRCLE			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
FORAN KEVIN					\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00
2026-0643	5/11/26	999		0			GAS FIRED FURNACE REPLACEMENT					
1101 35		\$6,300.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$12.00	\$0.00	\$0.00
54 CONSTITUTION WAY			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
CHIOFALO, CHRISTINE A					\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$12.00	\$0.00	\$187.00

Permit Activity Report
 Range From: 5/1/2026 To: 5/31/2026

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work	Elev	Mech	AltFee	COFee	OtherFee
Block & Lot	Cost	Use Group	Waived Fees	Bldg	Elec	Fire	Pmb	Vadm	Madm	VolFee	TCOFee	Penalty/Pmt
Work Site	Cubic Feet	Square Feet	Minimum Fees	BToil	EToil	FToil	PToil	VToil	MToil	TFToil	CertToil	WebSurchg
Owner Name												Total Fee
2026-0673	5/15/26	999		0			INSTALL CHIMNEY LINER	\$0.00	\$100.00	\$2.00	\$0.00	\$0.00
801 16		\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68 NORTH CHURCH RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENE, JOHN J III & SABERWAL, HARRJ		0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$2.00	\$0.00	\$102.00
2026-0685	5/19/26	999		0			REMOVE & REPLACE 1000-GAL UNDERGROUND LP TANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2301 33		\$250.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
150 CORK HILL RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DROSSEL, GEORGE & KATIE		0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00
2026-0689	5/20/26	999		0			REMOVE 550 UST & INSTALL 275 AST	\$0.00	\$100.00	\$6.00	\$0.00	\$0.00
2801 2		\$4,550.00	U	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
4 BEARDSLEE HILL DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEGROOT, GEORGE H EST OF/LINDA		0 Sq.ft.		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$6.00	\$0.00	\$206.00
2026-0716	5/22/26	999		0			RADON REMEDIATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
709 26		\$1,175.00	R-5	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00
49 MABIE ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAUSLEBEN, RICHARD A		0 Sq.ft.		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$152.00
2026-0723	5/26/26	999		0			REPLACE ABOVE GROUND POOL (USED EXISTING ELECTRIC)	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00
709 59		\$3,270.00	U	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00
31 HIGH POINT CI			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VAN ALLEN, KAREN L & DOUGLAS		0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$156.00
2026-0724	5/26/26	999		0			INSTALL BATHROOM FAN	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
2201 35		\$600.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
EVANS, CHRISTOPHER /CABRERA/NATHALY		0 Sq.ft.		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00

Franklin Borough

DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK #	DATE TO TREAS.	OIL PMTS
5/4/2026	2026-0588	1302		2 Y & J Properties LLC	14 Miners Ln	Radon remediation	\$152	\$2		5/4/2026	
5/5/2026	2026-0597	2702		2 Lawler, Robert	249 Wunsonhurst Rd	Roof mounted solar	\$471	\$21		5/6/2026	
5/5/2026	2026-0599	2702		17 Barbara Oman	44 Skyview Dr	Mini-split	\$333	\$18		5/6/2026	
5/6/2026	2026-0613	2301		21 Roberts Charles & Diane	25 Maple Rd	Rpl A/C Condenser & airhandler	\$299	\$29		5/8/2026	
5/6/2026	2026-0614	1005		4 Eerwood Services LLC	52 High St	Reinforce floor & Wall Structure	\$629	\$29		5/8/2026	
5/7/2026	2026-0619	1101		194 Franklin Meadows	Franklin Meadows Pool	Annual Pool Inspection	\$76	\$1		5/8/2026	
5/8/2026	26-CCO-0011	1601		2 Wild Turkey Golf Club	142-146 Rt 23	CCO Black Bear Golf Club	\$200	\$0		5/8/2026	
5/8/2026	2026-0631	2702		17 Foran, Kevin	4 Alpine Circle	Tear off & re-roof shed	\$76	\$1		5/8/2026	
5/8/2026	20236095	1404		11 Bozza Regina & Michael	7 Lozaw Rd	Reinstate permit & Bowing foundation repair	\$673	\$17		5/11/2026	
5/11/2026	2026-0649	1101		35/C0424 Chiofalo Christine	54 Constitution Way	Gas Fired Furnace rpl	\$187	\$12		5/13/2026	
5/13/2026	2026-0563	709		40 Petro, Michael	56 Butler St	(2) 100 gal lp tanks run gas line to generator	\$75	\$0		5/15/2026	
5/14/2026	2024-1096	603		2 Big a Franklin Main LLC	200 Main St	Change of contractor (Electric)	\$25	\$0		5/15/2026	
5/15/2026	2026-0673	801		16 Greene, John	68 North Church Rd	Chimney Liner	\$102	\$2		5/15/2026	
5/19/2026	2026-0685	2301		33 Drossel George & Katie	150 Cork Hill Rd	Remove & rpl Ug lp tank	\$76	\$1		5/20/2026	
5/20/2026	2026-0689	2801		2 Degroot George	4 Beardslee Hill Dr	Remove 550 Ust & Install 275 Ast	\$206	\$6		5/22/2026	
5/22/2026	2026-0716	709		26 Hauleben Richard	49 Mable St	Radon Remediation	\$152	\$2		5/27/2026	
5/26/2026	2026-0723	709		59 VanAllen, Karen	31 High Point Cir	Replace above ground pool	\$156	\$6		5/20/2026	5/18/2026
5/26/2026	2026-0724	2201		35 Evans, Christopher	1 Hemlock Dr	Install bathroom fan	\$76	\$1	AM EXPRESS	5/20/2026	5/18/2026
5/26/2026	2026-0727	801		13 Basesk, Anthony	19 Scott Rd	200 amp service	\$82	\$7	CASH	5/27/2026	
5/26/2026	2026-0728	2201		39 Vunck, Kevin & Patricia	3 Edsall Rd	Gas heater, furnace, 2 condenser, air handler	\$266	\$16		1092	5/27/2026
5/29/2026	2026-0743	609		29 133-135 Main St LLC	133-135 Main St	Pool boiler, furnace, 2 condenser, air handler	\$1,009	\$129		2693	5/29/2026
5/29/2026	2025-0359	607		19 174 Main St LLC	174-176 Main St	Change of contractors	\$75	\$0	VISA	6/1/2026	5/28/2026
							\$5,396	\$300			

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JUN 05 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

Franklin Borough COH

COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO TREAS.
C26-032	5/20/2026		802	3 Koposo John	14 Scott Rd	RESALE	\$50	1004	5/22/2026
C26-033	5/27/2026		2101	5.03 Marika Kalamar	172 Maple Rd	RESALE	\$150	5928	5/27/2026
							\$200		

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Borough of Franklin
Municipal Clerk's Office

CONSENT

CONSENT

REPORT ID : CMC0051
RUN DATE : 06/06/2026
RUN TIME : 23:58

NU AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

(FROM 05/01/2026 TO 05/31/2026)

PAGE: 1
RUN : MONTHLY

OFFICER NAME	OFFICER ID	CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
MOSCHBERGER	PTIM E 1906 0035	0	2	3	5
LOSPINUSO	PTIM A 1906 0037	0	0	1	1
ROTUNDA	PTIM J 1906 0038	0	2	1	3
BABCOCK	MICHELLE 1906 3352	0	0	2	2
TOTALS		2	2	7	11

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JUN 09 2026

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TRC0051
RUN DATE : 06/07/2026
RUN TIME : 02:51

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

PAGE: 1
FROM 05/01/2026 TO 05/31/2026

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT J BABCOCK	0027	1	0	1
SGT D MACQUESTEN	0032	1	0	1
PTIM E MOSCHERGER	0035	4	0	4
PTIM A IOSPINUSO	0037	7	0	7
PTIM J ROTUNDA	0038	29	0	29
PTIM D TESTA	0039	2	0	2
PTIM J SIENKIEWICZ	0040	7	0	7
TOTALS :		51	0	51

REPORT: TFC1628
 DATE : 06/07/2026

 AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

D. RESERVED CASES

- 1- RESERVED DECISION
- 2- RESERVED MOTION

0 0 0 0 0 0

H. TICKET ASSIGNMENT

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

0 0 0 0 0 0

E. FINANCIAL

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

589 224,287 36,993 261,869 497
 65 5,133 50 5,248 0
 0 0 0 0 0
 0 75 250 \$ 325
 0 0 0 0 0
 0 0 0 0 0

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

0 0 0 0 0 0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

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

0 14 0 1 1 25

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Period from 05/01/2026 to 05/31/2026

JUN 09 2026

Borough of Franklin
Municipal Clerk's Office

Date Bk/Lot	Facility	Location	Activity
5/1/2026 66/17.03	Dominicks	190 Munsonhurst Road	FOOD B1C/Retail Food Establishments - Facilities Inspected - Conditional (Thomas Bailey)
5/7/2026 1505/2	Asian Lee	107-109 RT 23	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
5/11/2026 67/2	TJS Pizza	109 ROUTE 23S	FOOD B2S/Retail Food Establishments - Facilities Re-Inspected - Satisfactory (Thomas Bailey)
5/11/2026 16/69	The Corner Deli	91 Main Street	FOOD B2S/Retail Food Establishments - Facilities Re-Inspected - Satisfactory (Thomas Bailey)
5/11/2026 66/17.03	Dominicks Pizza	190 Munsonhurst Road	FOOD B2S/Retail Food Establishments - Facilities Re-Inspected - Satisfactory (Thomas Bailey)
5/12/2026 /	Franklin Carnival Jessical Ana	Franklin	FOOD A3/Retail Food Establishments - Plan Review - Temporary (Melissa McGill)
5/13/2026 0/0	Jessica Arias - Fmainl Carnival	Franklin	FOOD A4/Retail Food Establishments - Temp Food Permit issued (Josephine Sweetman)
5/19/2026 1601/1		180 RT 23	FOOD C1/Retail Food Establishments - Complaint Investigation (Candice Morgan)
5/20/2026 1601/1		180 RT 23	FOOD C1/Retail Food Establishments - Complaint Investigation (Candice Morgan)
5/1/2026 /	Franklin Water Dept		SDW D1/Safe Water - Correspondence (Elaïne Detweiler)
5/5/2026 702/9		28 MABLE ST	DEQA D1/A/R - Correspondence - Non-Enforcement (Candice Morgan)
5/8/2026 0/0	dog - 26-207	Franklin	BI TE D1/Rabies - Correspondence (Elise Schlosser)
5/8/2026 0/0	dog - 26-207	Franklin	BI TE A1/Rabies - Rabies Case Received (Elise Schlosser)

Total Food: 9

Period from 05/01/2026 to 05/31/2026

<i>Date Bkl/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
5/8/2026 0/0	dog - 26-207	Franklin	BITE B1/Rabies - Animal Quarantined (Elise Schlosser)
5/11/2026 0/0	dog - 26-207	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
5/12/2026 0/0	dog - 26-207	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
5/12/2026 2101/14		136 WILDCAT RD	DWR C1/Water pollution - Complaint Investigation - NJDEP Referral (Candice Morgan)
5/13/2026 104/4		602 RT 23	DWR D1/Water Pollution - Correspondence - Non Enforcement (Candice Morgan)
5/14/2026 /	Franklin Borough Water		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
5/15/2026 702/9		28 MABLE ST	OPRA GEN/Information Request - General Information (Julia Gurrell)
5/18/2026 535/2		22 Ginter Street	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Candice Morgan)
5/20/2026 535/2		22 Ginter Street	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
5/20/2026 1004/17		24 NESTOR ST	PHN E1/Public Health Nuisance - Enforcement Actions (Candice Morgan)
5/20/2026 1901/12		119 DAVIS RD	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Candice Morgan)
5/20/2026 1004/17		24 NESTOR ST	PHN A1/Public Health Nuisance - Complaint Received (Candice Morgan)
5/20/2026 1004/17		24 NESTOR ST	PHN E1/Public Health Nuisance - Enforcement Actions (Candice Morgan)
5/22/2026 70.02/35	F Meadows Pool		BATH A3/Bathing Places - Pre-operational Checklist Review (Candice Morgan)
5/22/2026 70.02/35	F Meadows wading pool		BATH A3/Bathing Places - Pre-operational Checklist Review (Candice Morgan)

Period from 05/01/2026 to 05/31/2026

Date Bk/Lot Facility

Location

5/26/2026 904/2

1 MILL ST

Activity

DOH 7/Housing
(Candice Morgan)

Total Other: 20

Total for May 2026 29



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 April 2026 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of April 2026

Meetings and Training:

- 4/30 - Retirement of Chief Gordon - Chief Cugliari, DSG> Schneider, Sgt. Babcock, Det. LaGrave
4/28 - AXON Mtg. - Chief Cugliari, DSG Schneider
4/23 - Community Outreach - Chief Cugliari, Captain Geddis, DSG Schneider, Sgt. Vander Ploeg, Pt. Prol
4/21 - AXON - Chief Cugliari, DSG Schneider
4/17 - EDP training & Mental Health Crisis - Chief Cugliari
4/17 Prison Rape Training - Chief Cugliari
4/14 - Community Outreach (FES) - Chief Cugliari, Captain Geddis, DSG. Schneider, PO Della Fera, Det. LaGrave

Table with 2 columns: Incident Type, Count. Monthly Report of Incidents: 1166, Summons Issued: 75

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 Burdga

Handwritten signature of Wendy Burdga

Administrative Assistant
Records Clerk/Secretary to the Chief
Franklin Borough Police Department

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JUN 11 2026

Borough of Franklin
Municipal Clerk's Office

Core Values

Integrity • Respect • Service • Fairness

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

From 4/1/2026 to 4/30/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO	PO	Payment Balance (CR)*
							Debit	Credit			
					ACTIVITY/BALANCE BEFORE 4/1/2026	6,580.00	1,791.36	-	-	-	4,788.64
04/13/2026	DJ 941			26075	FRANKLIN BOROUGH PAYROLL ACCOU PR 4/15	1,078.92					3,709.72
04/20/2026	BUD 34				TO REMOVE BUDGET	(6,580.00)					(2,870.28)
04/20/2026	BUD 35					30,111.00					27,240.72
						23,531.00	1,078.92	-	-	-	27,240.72
						<u>30,111.00</u>	<u>2,870.28</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>27,240.72</u>

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

From 4/1/2026 to 4/30/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO	PO	Payment Balance (CR)*
							Debit	Credit			
					ACTIVITY/BALANCE BEFORE 4/1/2026	17,710.00	25,746.72	-	-	-	(8,036.72)
04/13/2026	DJ 941			26075	FRANKLIN BOROUGH PAYROLL ACCOU PR 4/15	10,325.34					(18,362.06)
04/20/2026	BUD 34				TO REMOVE BUDGET	(17,710.00)					(36,072.06)
04/20/2026	BUD 35					67,314.00					31,241.94
						49,604.00	10,325.34	-	-	-	31,241.94
						<u>67,314.00</u>	<u>36,072.06</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>31,241.94</u>

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

From 4/1/2026 to 4/30/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Debit	Credit	Contract Encumber	PO Encumber	PO Payment	Balance (CR)*
					ACTIVITY/BALANCE BEFORE 4/1/2026	9,549.00			-			9,549.00
04/20/2026	BUD 34				TO REMOVE BUDGET	(9,549.00)						-
04/20/2026	BUD 35					17,638.00						17,638.00
						<u>8,089.00</u>						<u>17,638.00</u>
						<u>17,638.00</u>						<u>17,638.00</u>

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2026 00:00 ... 04/30/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
911 Abandoned/Hang up	7	7	17	21
911 Misdial	3	1	12	4
ABC Licensing	0	0	0	1
Administrative Detail	65	66	309	236
Ambulance / Medical	50	49	214	205
Animal Bite	0	1	0	2
Animal Complaint	14	18	38	45
Animal Complaint - Bear	4	1	4	1
Assault	1	0	3	3
Assist Other Agency	10	1	19	1
Background Investigation	0	1	0	1
Bias Incident	0	0	1	0
Burglar Alarm	8	9	49	33
BURGLARY - FROM MOTOR VEHILCE	0	0	0	1
CDS Incident	0	0	1	3
Child Abuse / Neglect	0	1	0	2
Child Custody Matter	0	1	1	2
Child safety seat Inspection	0	1	3	3
Civil Matter	0	2	6	7
Community Engagement	5	0	6	11
COMMUNITY POLICING	0	1	0	1
Criminal Mischief	0	3	0	5
Death - Attended	0	0	1	1
Death - Unattended	0	0	1	3
Disorderly Conduct	0	0	7	1
Dispute	4	5	22	21
Dispute - Domestic	7	6	22	21
Dispute - Landlord/Tenant	0	0	0	3
Dispute - Neighbor	1	1	4	1
Disturbance	1	0	10	1
Dumping	1	3	3	4
DWI	1	1	3	5
DYFS Referral	1	2	9	3
Equipment Maintenance	9	16	41	41
Erratic Driver	8	11	30	31
Escort	1	2	7	8
Evidence Audit	0	0	1	0
Fingerprint	0	1	2	2

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2026 00:00 ... 04/30/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Fire Alarm	10	3	22	21
Fire Response	5	7	14	26
Firearms Complaint / Violation	0	0	1	0
Found/Recovered Property	5	1	12	5
Fraud	4	2	18	15
General Complaint	1	0	6	2
Harassment	4	3	24	15
Hazardous Condition	5	13	49	54
Juvenile Complaint / Offense	3	7	29	22
Local Ordinance Violation	0	0	2	0
Lockout	1	1	3	1
Lost Property Report	1	2	6	4
Matter of Record	4	3	15	14
Megan's Law Registration	0	0	4	7
Mental Health	0	3	1	8
Missing Person	1	1	1	3
Motor Vehicle - Disabled	9	5	28	39
Motor Vehicle - Impound	0	0	0	1
Motor Vehicle - Incident	2	2	5	4
Motor Vehicle - Parking Problem	3	9	51	118
Motor Vehicle Accident	16	16	74	66
Motor Vehicle Accident - Injury	0	0	3	2
Motor Vehicle Stop	234	409	951	1355
Motor Vehicle Theft	0	0	0	1
Mutual Aid	4	11	28	31
Noise Complaint	2	2	7	6
Notification	0	2	7	4
Off-Duty Incident	0	0	1	0
PARKING OVERNIGHT/EXTENDED	9	0	25	34
Police Information	10	15	36	32
Prisoner Transportation	0	0	1	0
Property Check	223	156	840	600
Property Check Business	76	0	249	0
Property Check Residential	15	0	23	0
Property Check School	1	0	6	0
Property Damage	1	2	5	8
Public Assist	13	11	61	47
Record Check	0	1	0	1

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 04/01/2026 00:00 ... 04/30/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Records Administration	1	2	13	33
Repossession	2	1	9	4
Roll Call	8	11	41	33
School Detail	46	67	191	215
Sex Crime / Offense	1	0	2	0
Sexual Assault	1	0	1	0
Shoplifting	1	2	4	4
Suspicious Condition	6	6	24	42
Suspicious Person	8	6	24	22
Suspicious Vehicle	6	6	20	43
Theft	2	2	16	6
Threats	0	1	4	5
Traffic Complaint	2	4	7	13
Traffic Control / Radar	190	220	717	758
Trespassing	1	0	2	3
TRO Request	1	1	1	4
TRO Service	2	1	4	5
TRO Violation	0	0	0	4
Unwanted Guest	1	1	4	3
Vehicle Inspection	0	148	176	553
Warrant Served - Local	3	0	9	15
Warrant Served - Other Agency	3	1	6	6
Welfare Check	18	11	57	47
Total:	1166	1389	4786	5098

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number Page 1 next> Total count: 75

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W26000080	Apr 30, 2026	23:05	Notes		39:4-115B	19060028	SGT R VANDERPLOEG
E26000259	Apr 29, 2026	07:59	Notes		39:3-10	19060037	PTLM A LOSPINUSO
E26000258	Apr 29, 2026	07:59	Notes		39:4-144	19060037	PTLM A LOSPINUSO
E26000257	Apr 29, 2026	07:59	Notes		39:4-97	19060037	PTLM A LOSPINUSO
E26000256	Apr 28, 2026	09:31	Notes		39:3-66	19060030	PTLM Z OREN
E26000255	Apr 28, 2026	09:31	Notes		39:3-40	19060030	PTLM Z OREN
S26000023	Apr 25, 2026	09:36	Notes		191	19060031	PTLM D FLORA
W26000079	Apr 26, 2026	23:09	Notes		39:3-66	19060038	PTLM J ROTUNDA
W26000078	Apr 26, 2026	19:52	Notes		39:4-81	19060028	SGT R VANDERPLOEG
E26000254	Apr 25, 2026	23:12	Notes		39:4-50	19060038	PTLM J ROTUNDA
E26000253	Apr 25, 2026	23:12	Notes		39:4-50.2	19060038	PTLM J ROTUNDA
E26000252	Apr 25, 2026	23:12	Notes		39:4-50.4A	19060038	PTLM J ROTUNDA
E26000251	Apr 25, 2026	23:12	Notes		39:4-97.2	19060038	PTLM J ROTUNDA
E26000250	Apr 25, 2026	23:12	Notes		39:4-97	19060038	PTLM J ROTUNDA
E26000249	Apr 25, 2026	23:12	Notes		39:4-96	19060038	PTLM J ROTUNDA
E26000248	Apr 25, 2026	23:12	Notes		39:4-88A	19060038	PTLM J ROTUNDA
E26000247	Apr 25, 2026	23:12	Notes		39:4-88	19060038	PTLM J ROTUNDA
E26000246	Apr 24, 2026	23:13	Notes		39:3-29C	19060040	PTLM J SIENKIEWICZ
W26000077	Apr 24, 2026	19:21	Notes		39:3-66	19060038	PTLM J ROTUNDA
E26000245	Apr 24, 2026	19:06	Notes		39:5-35	19060040	PTLM J SIENKIEWICZ
E26000244	Apr 24, 2026	19:06	Notes		39:3-40	19060040	PTLM J SIENKIEWICZ
S26000022	Apr 24, 2026	18:49	Notes		2C:18-3B(1)	19060035	PTLM E MOSCHBERGER
W26000076	Apr 23, 2026	19:41	Notes		39:3-29C	19060031	PTLM D FLORA
W26000075	Apr 22, 2026	23:01	Notes		39:4-98	19060030	PTLM Z OREN
E26000243	Apr 22, 2026	14:33	Notes		39:3-4	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 2 <<first <prev next> Total count: 75

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000242	Apr 22, 2026	14:33	Notes		259-2	19060024	SGT W GRISSOM
E26000241	Apr 22, 2026	12:56	Notes		39:3-36	19060024	SGT W GRISSOM
E26000240	Apr 22, 2026	03:42	Notes		39:3-29	19060040	PTLM J SIENKIEWICZ
E26000239	Apr 22, 2026	03:39	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
E26000238	Apr 20, 2026	09:39	Notes		39:3-4	19060039	PTLM D TESTA
E26000237	Apr 20, 2026	09:39	Notes		39:3-40	19060039	PTLM D TESTA
W26000074	Apr 18, 2026	01:03	Notes		39:4-98	19060030	PTLM Z OREN
W26000073	Apr 16, 2026	13:28	Notes		39:4-98	19060038	PTLM J ROTUNDA
W26000072	Apr 16, 2026	12:43	Notes		39:4-77	19060038	PTLM J ROTUNDA
W26000071	Apr 15, 2026	12:55	Notes		39:3-66	19060038	PTLM J ROTUNDA
S26000021	Apr 11, 2026	16:57	Notes		191	19060037	PTLM A LOSPINUSO
E26000236	Apr 10, 2026	12:36	Notes		39:4-71	19060038	PTLM J ROTUNDA
E26000235	Apr 10, 2026	12:36	Notes		39:4-137	19060038	PTLM J ROTUNDA
E26000234	Apr 10, 2026	12:36	Notes		39:4-97.2	19060038	PTLM J ROTUNDA
E26000233	Apr 10, 2026	12:36	Notes		39:4-88	19060038	PTLM J ROTUNDA
E26000232	Apr 10, 2026	12:36	Notes		39:4-129B	19060038	PTLM J ROTUNDA
E26000231	Apr 10, 2026	12:36	Notes		39:4-56.1(B)	19060038	PTLM J ROTUNDA
E26000230	Apr 10, 2026	12:36	Notes		39:4-97	19060038	PTLM J ROTUNDA
S26000020	Apr 10, 2026	13:00	Notes		191	19060037	PTLM A LOSPINUSO
S26000019	Apr 10, 2026	12:56	Notes		2C:33-2B	19060037	PTLM A LOSPINUSO
E26000229	Apr 10, 2026	02:08	Notes		259-2G	19060031	PTLM D FLORA
E26000228	Apr 10, 2026	02:07	Notes		259-2G	19060031	PTLM D FLORA
E26000227	Apr 10, 2026	02:03	Notes		259-2G	19060031	PTLM D FLORA
E26000226	Apr 10, 2026	02:00	Notes		259-2G	19060031	PTLM D FLORA
E26000225	Apr 9, 2026	16:55	Notes		39:4-97	19060034	PTLM B PROL

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: 75

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W26000070	Apr 9, 2026	13:40	Notes		39:4-81(A)	19060038	PTLM J ROTUNDA
E26000224	Apr 9, 2026	02:05	Notes		259-2G	19060031	PTLM D FLORA
E26000223	Apr 9, 2026	02:03	Notes		259-2G	19060031	PTLM D FLORA
E26000222	Apr 9, 2026	02:00	Notes		259-2G	19060031	PTLM D FLORA
E26000221	Apr 7, 2026	23:13	Notes		39:4-97	19060040	PTLM J SIENKIEWICZ
W26000069	Apr 7, 2026	11:05	Notes		39:4-98	19060039	PTLM D TESTA
W26000068	Apr 7, 2026	10:40	Notes		39:4-98	19060027	SGT J BABCOCK
E26000220	Apr 6, 2026	10:10	Notes		39:3-10	19060039	PTLM D TESTA
E26000219	Apr 5, 2026	00:23	Notes		39:3-29C	19060032	SGT D MACQUESTEN
E26000218	Apr 5, 2026	00:23	Notes		39:3-29B	19060032	SGT D MACQUESTEN
E26000217	Apr 5, 2026	00:23	Notes		39:3-29A	19060032	SGT D MACQUESTEN
E26000216	Apr 5, 2026	00:23	Notes		39:3-10	19060032	SGT D MACQUESTEN
E26000215	Apr 5, 2026	00:23	Notes		39:4-98	19060032	SGT D MACQUESTEN
E26000214	Apr 5, 2026	20:50	Notes		39:6B-2	19060032	SGT D MACQUESTEN
E26000213	Apr 5, 2026	20:50	Notes		39:3-4	19060032	SGT D MACQUESTEN
S26000018	Apr 4, 2026	16:00	Notes		191	19060033	PTLM N DELLA FERA
E26000212	Apr 5, 2026	13:47	Notes		259-2	19060024	SGT W GRISSOM
E26000211	Apr 5, 2026	11:05	Notes		39:3-74	19060024	SGT W GRISSOM
W26000067	Apr 5, 2026	00:20	Notes		39:4-98	19060030	PTLM Z OREN
W26000066	Apr 3, 2026	14:36	Notes		39:3-66	19060038	PTLM J ROTUNDA
W26000065	Apr 3, 2026	14:36	Notes		39:4-81	19060038	PTLM J ROTUNDA
W26000064	Apr 3, 2026	14:36	Notes		19:2-5.1	19060038	PTLM J ROTUNDA
E26000210	Apr 3, 2026	09:12	Notes		39:3-76.2F	19060024	SGT W GRISSOM
E26000209	Apr 1, 2026	02:07	Notes		259-2G	19060031	PTLM D FLORA
E26000208	Apr 1, 2026	02:00	Notes		259-2G	19060031	PTLM D FLORA

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2026 12:00:00AM To : 04/30/2026 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												
4/28/2026	15:19	3798	001	2096000015	6704	Zachary Lagrave		01-1	\$1,000	8,400	\$8,400	
4/01/2026	02:26	3239	001	2096000177	3131	Flora	72598	01-1	\$1,000	4,400	\$4,400	
4/01/2026	15:43	3253	001	2096000177	3138	Jake Rotunda	72651	01-1	\$1,000	8,200	\$8,200	
4/02/2026	16:32	3277	001	2096000177	3138	Jake Rotunda	72707	01-1	\$1,000	6,500	\$6,500	
4/03/2026	16:14	3297	001	2096000177	3138	Jake Rotunda	72775	01-1	\$1,000	5,600	\$5,600	
4/04/2026	04:06	3302	001	2096000177	3131	Flora	11661	01-1	\$1,000	3,100	\$3,100	
4/04/2026	15:53	3311	001	2096000177	3134	Brendan Prol	72823	01-1	\$1,000	5,400	\$5,400	
4/05/2026	16:12	3322	001	2096000177	3134	Brendan Prol	72879	01-1	\$1,000	6,300	\$6,300	
4/06/2026	03:49	3332	001	2096000177	3131	Flora	72915	01-1	\$1,000	5,400	\$5,400	
4/06/2026	20:28	3349	001	2096000177	3129	David Schneider	73165	01-1	\$1,000	14,800	\$14,800	
4/07/2026	16:18	3362	001	2096000177	3138	Jake Rotunda	73221	01-1	\$1,000	5,700	\$5,700	
4/08/2026	17:38	3391	001	2096000177	3134	Brendan Prol	73279	01-1	\$1,000	5,500	\$5,500	
4/09/2026	02:48	3395	001	2096000177	3131	Flora	73350	01-1	\$1,000	6,100	\$6,100	
4/09/2026	17:16	3409	001	2096000177	3134	Brendan Prol	73429	01-1	\$1,000	7,700	\$7,700	
4/10/2026	01:31	3417	001	2096000177	3131	Flora	75646	01-1	\$1,000	5,100	\$5,100	
4/10/2026	17:29	3435	001	2096000177	3137	Lospinuso	73500	01-1	\$1,000	7,300	\$7,300	
4/11/2026	02:07	3437	001	2096000177	3134	Brendan Prol	73582	01-1	\$1,000	3,800	\$3,800	
4/11/2026	16:34	3443	001	2096000177	3137	Lospinuso	75000	01-1	\$1,000	7,400	\$7,400	
4/12/2026	16:55	3461	001	2096000177	3137	Lospinuso	73500	01-1	\$1,000	7,500	\$7,500	
4/14/2026	22:36	3505	001	2096000177	3140	3140	73865	01-1	\$1,000	0,200	\$0,200	
4/15/2026	08:21	3514	001	2096000177	3137	Lospinuso	73500	01-1	\$1,000	16,900	\$16,900	
4/16/2026	15:58	3556	001	2096000177	3137	Lospinuso	74000	01-1	\$1,000	14,400	\$14,400	
4/17/2026	15:55	3576	001	2096000177	3134	Brendan Prol	74082	01-1	\$1,000	6,000	\$6,000	
4/18/2026	17:04	3588	001	2096000177	3131	Flora	741213	01-1	\$1,000	6,300	\$6,300	
4/19/2026	18:09	3599	001	2096000177	3134	Brendan Prol	74179	01-1	\$1,000	6,600	\$6,600	
4/21/2026	17:02	3645	001	2096000177	3137	Lospinuso	47250	01-1	\$1,000	6,900	\$6,900	
4/23/2026	02:17	3671	001	2096000177	3131	Flora	66914	01-1	\$1,000	10,000	\$10,000	
4/23/2026	17:33	3703	001	2096000177	3134	Brendan Prol	74364	01-1	\$1,000	6,600	\$6,600	
4/24/2026	02:41	3709	001	2096000177	3131	Flora	6464	01-1	\$1,000	3,600	\$3,600	
4/24/2026	16:14	3723	001	2096000177	3137	Lospinuso	74500	01-1	\$1,000	8,600	\$8,600	
4/25/2026	04:25	3729	001	2096000177	3140	3140	74597	01-1	\$1,000	8,800	\$8,800	
4/25/2026	16:22	3737	001	2096000177	3137	Lospinuso	7500	01-1	\$1,000	7,500	\$7,500	
4/26/2026	03:52	3743	001	2096000177	3128	Vanderplough	74771	01-1	\$1,000	6,200	\$6,200	

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From: 04/01/2026 12:00:00AM To: 04/30/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/26/2026	16:08	3751	001	2096000177	3137	Lospinuso	74800	01-1	\$1,000	7,300	\$7.30
4/27/2026	00:19	3758	001	2096000177	3128	Vanderplough	74949	01-1	\$1,000	5,400	\$5.40
4/27/2026	16:19	3778	001	2096000177	3131	Flora	74998	01-1	\$1,000	6,100	\$6.10
4/28/2026	12:05	3794	001	2096000177	3131	Flora	75024	01-1	\$1,000	3,600	\$3.60
4/29/2026	05:51	3810	001	2096000177	3133	Della Fera	75056	01-1	\$1,000	5,700	\$5.70
4/29/2026	16:28	3823	001	2096000177	3137	Lospinuso	75200	01-1	\$1,000	5,100	\$5.10
4/01/2026	17:11	3254	001	2096000180	3140	3140	64756	01-1	\$1,000	5,700	\$5.70
4/02/2026	05:36	3263	001	2096000180	3139	Dylan Testa	64809	01-1	\$1,000	7,000	\$7.00
4/02/2026	17:17	3281	001	2096000180	3140	3140	64873	01-1	\$1,000	6,100	\$6.10
4/03/2026	05:24	3290	001	2096000180	3139	Dylan Testa	64951	01-1	\$1,000	8,000	\$8.00
4/04/2026	04:17	3303	001	2096000180	3130	Zachary Oren	65008	01-1	\$1,000	10,000	\$10.00
4/04/2026	16:51	3312	001	2096000180	3133	Della Fera	2546	01-1	\$1,000	6,100	\$6.10
4/05/2026	04:05	3318	001	2096000180	3130	Zachary Oren	65090	01-1	\$1,000	5,200	\$5.20
4/05/2026	17:46	3325	001	2096000180	3133	Della Fera	256789	01-1	\$1,000	6,700	\$6.70
4/06/2026	03:55	3333	001	2096000180	3130	Zachary Oren	6581	01-1	\$1,000	4,400	\$4.40
4/06/2026	16:22	3345	001	2096000180	3139	Dylan Testa	65251	01-1	\$1,000	7,700	\$7.70
4/07/2026	03:51	3351	001	2096000180	3140	3140	65327	01-1	\$1,000	6,200	\$6.20
4/07/2026	16:21	3363	001	2096000180	3139	Dylan Testa	65420	01-1	\$1,000	8,700	\$8.70
4/08/2026	04:23	3375	001	2096000180	3140	3140	65494	01-1	\$1,000	6,700	\$6.70
4/08/2026	16:22	3389	001	2096000180	3138	Jake Rotunda	65520	01-1	\$1,000	4,500	\$4.50
4/09/2026	16:27	3407	001	2096000180	3138	Jake Rotunda	65583	01-1	\$1,000	6,400	\$6.40
4/10/2026	15:54	3432	001	2096000180	3139	Dylan Testa	65676	01-1	\$1,000	8,600	\$8.60
4/11/2026	04:47	3438	001	2096000180	3140	3140	65751	01-1	\$1,000	7,700	\$7.70
4/11/2026	16:32	3442	001	2096000180	3139	Dylan Testa	65822	01-1	\$1,000	7,500	\$7.50
4/12/2026	05:38	3452	001	2096000180	3140	3140	65922	01-1	\$1,000	8,100	\$8.10
4/12/2026	16:33	3460	001	2096000180	3139	Dylan Testa	6599	01-1	\$1,000	7,800	\$7.80
4/13/2026	04:27	3465	001	2096000180	3140	3140	66064	01-1	\$1,000	5,900	\$5.90
4/14/2026	04:40	3482	001	2096000180	3135	Eric M	66085	01-1	\$1,000	9,400	\$9.40
4/15/2026	11:48	3527	001	2096000180	3138	Jake Rotunda	66213	01-1	\$1,000	15,600	\$15.60
4/16/2026	04:51	3536	001	2096000180	3140	3140	66237	01-1	\$1,000	5,500	\$5.50
4/16/2026	16:03	3558	001	2096000180	3138	Jake Rotunda	66265	01-1	\$1,000	5,600	\$5.60
4/17/2026	05:51	3567	001	2096000180	3135	Eric M	66294	01-1	\$1,000	5,800	\$5.80
4/17/2026	18:03	3580	001	2096000180	3133	Della Fera	69228	01-1	\$1,000	5,300	\$5.30
4/18/2026	03:23	3583	001	2096000180	3130	Zachary Oren	36668	01-1	\$1,000	4,700	\$4.70
4/18/2026	17:03	3587	001	2096000180	3139	Dylan Testa	66453	01-1	\$1,000	9,400	\$9.40
4/19/2026	04:38	3594	001	2096000180	3140	3140	66516	01-1	\$1,000	6,500	\$6.50

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 04/01/2026 12:00:00AM To : 04/30/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/20/2026	04:20	3603	001	2096000180	3128	Vanderplough	66534	01-1	\$1,000	6,000	\$6,000
4/20/2026	16:58	3625	001	2096000180	3139	Dylan Testa	66640	01-1	\$1,000	9,000	\$9,000
4/21/2026	03:32	3631	001	2096000180	3135	Eric M	66665	01-1	\$1,000	3,900	\$3,900
4/21/2026	16:57	3644	001	2096000180	3139	Dylan Testa	66745	01-1	\$1,000	8,400	\$8,400
4/22/2026	04:01	3654	001	2096000180	3140	3140	66832	01-1	\$1,000	7,000	\$7,000
4/23/2026	01:53	3669	001	2096000180	3130	Zachary Oren	74318	01-1	\$1,000	6,000	\$6,000
4/24/2026	17:32	3727	001	2096000180	3139	Dylan Testa	66998	01-1	\$1,000	9,900	\$9,900
4/25/2026	05:01	3730	001	2096000180	3135	Eric M	67051	01-1	\$1,000	6,000	\$6,000
4/25/2026	17:05	3738	001	2096000180	3139	Dylan Testa	67135	01-1	\$1,000	5,500	\$5,500
4/26/2026	03:43	3742	001	2096000180	3140	3140	67294	01-1	\$1,000	8,800	\$8,800
4/26/2026	16:13	3752	001	2096000180	3139	Dylan Testa	67309	01-1	\$1,000	8,900	\$8,900
4/28/2026	02:26	3782	001	2096000180	3134	Brendan Proi	67357	01-1	\$1,000	5,800	\$5,800
4/28/2026	17:59	3803	001	2096000180	3130	Zachary Oren	80563	01-1	\$1,000	7,100	\$7,100
4/29/2026	16:35	3824	001	2096000180	3139	Dylan Testa	67491	01-1	\$1,000	6,900	\$6,900
4/30/2026	03:41	3828	001	2096000180	3135	Eric M	67513	01-1	\$1,000	4,900	\$4,900
4/01/2026	17:25	3256	001	2096000183	3129	David Schneider		01-1	\$1,000	5,100	\$5,100
4/07/2026	12:30	3355	001	2096000183	3129	David Schneider		01-1	\$1,000	11,600	\$11,600
4/09/2026	17:28	3410	001	2096000183	3129	David Schneider		01-1	\$1,000	4,100	\$4,100
4/15/2026	15:40	3530	001	2096000183	3129	David Schneider		01-1	\$1,000	5,500	\$5,500
4/16/2026	17:45	3560	001	2096000183	3129	David Schneider		01-1	\$1,000	1,400	\$1,400
4/21/2026	17:36	3646	001	2096000183	3129	David Schneider		01-1	\$1,000	3,000	\$3,000
4/13/2026	14:32	3474	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	11,700	\$11,700
4/20/2026	14:33	3621	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	14,500	\$14,500
4/27/2026	13:07	3769	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	14,200	\$14,200
4/01/2026	00:28	3238	001	2096000207	3132	Macquesten		01-1	\$1,000	6,500	\$6,500
4/01/2026	17:14	3255	001	2096000207	3135	Eric M		01-1	\$1,000	7,500	\$7,500
4/02/2026	03:14	3262	001	2096000207	3127	Babcock		01-1	\$1,000	6,900	\$6,900
4/03/2026	02:24	3288	001	2096000207	3127	Babcock		01-1	\$1,000	15,000	\$15,000
4/03/2026	17:47	3299	001	2096000207	3124	Grissom		01-1	\$1,000	9,400	\$9,400
4/05/2026	00:04	3317	001	2096000207	3132	Macquesten		01-1	\$1,000	10,100	\$10,100
4/05/2026	16:25	3324	001	2096000207	3124	Grissom		01-1	\$1,000	9,900	\$9,900
4/06/2026	16:17	3344	001	2096000207	3127	Babcock		01-1	\$1,000	14,500	\$14,500
4/07/2026	14:42	3358	001	2096000207	3127	Babcock		01-1	\$1,000	12,800	\$12,800
4/08/2026	15:32	3388	001	2096000207	3124	Grissom		01-1	\$1,000	5,000	\$5,000
4/09/2026	11:51	3404	001	2096000207	3124	Grissom		01-1	\$1,000	17,000	\$17,000
4/10/2026	00:47	3416	001	2096000207	3132	Macquesten		01-1	\$1,000	7,500	\$7,500

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 04/10/2026 12:00:00AM To : 04/30/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
4/10/2026	15:23	3431	001	2096000207	3127	Babcock		01-1	\$1,000	6,900	\$6.90
4/11/2026	16:27	3441	001	2096000207	3127	Babcock		01-1	\$1,000	9,000	\$9.00
4/12/2026	15:46	3459	001	2096000207	3127	Babcock		01-1	\$1,000	7,400	\$7.40
4/14/2026	04:38	3481	001	2096000207	3130	Zachary Oren		01-1	\$1,000	7,800	\$7.80
4/15/2026	08:09	3513	001	2096000207	3127	Babcock		01-1	\$1,000	17,400	\$17.40
4/16/2026	01:38	3535	001	2096000207	3135	Eric M		01-1	\$1,000	12,300	\$12.30
4/16/2026	16:00	3557	001	2096000207	3127	Babcock		01-1	\$1,000	10,000	\$10.00
4/17/2026	04:44	3565	001	2096000207	3130	Zachary Oren		01-1	\$1,000	8,300	\$8.30
4/19/2026	01:11	3592	001	2096000207	3132	Macquesten		01-1	\$1,000	12,900	\$12.90
4/20/2026	04:47	3605	001	2096000207	3135	Eric M		01-1	\$1,000	15,500	\$15.50
4/20/2026	16:03	3624	001	2096000207	3127	Babcock		01-1	\$1,000	7,800	\$7.80
4/21/2026	04:59	3633	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	9,800	\$9.80
4/21/2026	15:35	3641	001	2096000207	3127	Babcock		01-1	\$1,000	6,300	\$6.30
4/22/2026	03:56	3653	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	8,900	\$8.90
4/22/2026	15:43	3664	001	2096000207	3124	Grissom		01-1	\$1,000	7,200	\$7.20
4/23/2026	01:57	3670	001	2096000207	3132	Macquesten		01-1	\$1,000	6,600	\$6.60
4/23/2026	16:39	3700	001	2096000207	3124	Grissom		01-1	\$1,000	9,000	\$9.00
4/25/2026	05:09	3731	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	16,500	\$16.50
4/26/2026	04:41	3744	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	15,100	\$15.10
4/27/2026	04:44	3760	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	16,100	\$16.10
4/27/2026	17:29	3780	001	2096000207	3130	Zachary Oren		01-1	\$1,000	7,300	\$7.30
4/28/2026	06:12	3784	001	2096000207	3124	Grissom		01-1	\$1,000	8,900	\$8.90
4/29/2026	05:47	3809	001	2096000207	3124	Grissom		01-1	\$1,000	13,600	\$13.60
4/30/2026	16:27	3842	001	2096000207	3127	Babcock		01-1	\$1,000	10,800	\$10.80
4/06/2026	12:29	3341	001	2096000209	3128	Vanderplough		01-1	\$1,000	14,300	\$14.30
4/13/2026	10:29	3473	001	2096000224	3126	Cugliari	48277	01-1	\$1,000	20,600	\$20.60
4/15/2026	08:56	3518	001	2096000224	3126	Cugliari	48473	01-1	\$1,000	11,600	\$11.60
4/21/2026	08:57	3637	001	2096000224	3126	Cugliari	48804	01-1	\$1,000	20,900	\$20.90
4/28/2026	09:32	3791	001	2096000224	3126	Cugliari	49126	01-1	\$1,000	18,500	\$18.50
4/30/2026	10:35	3835	001	2096000224	3126	Cugliari	49393	01-1	\$1,000	15,200	\$15.20
4/08/2026	03:06	3373	001	2096000233	3130	Zachary Oren		01-1	\$1,000	17,800	\$17.80
4/10/2026	16:41	3433	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	8,900	\$8.90
4/12/2026	03:55	3451	001	2096000233	3128	Vanderplough		01-1	\$1,000	8,500	\$8.50
Product Totals :										1163.800	\$1,163.80

Product Totals : Transactions : 138

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From: 04/01/2026 12:00:00AM To: 04/30/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account Totals :											
										138	
										1163.800	\$1,163.80



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 May 2026 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of May 2026

Meetings and Training:

- 5/28 – Mtg. w/ Admin – Chief Cugliari
- 5/19 – Mtg. w/ Admin – Chief Cugliari
- 5/11 – Mtg. w/ Axon (Brandon)– Chief Cugliari, Dsg. Schneider
- 5/11 – Mtg. 2 w/Axon (Sara)– Chief Cugliari, Dsg. Schneider
- 5/11 – Mtg. 3 w/Axon (Tony)– Chief Cugliari, Dsg. Schneider
- 5/6 – Training Firearms – Chief Cugliari
- 5/6 – Defensive Training – Chief Cugliari
- 5/5 – Command Leadership grad for Sgt. Vander Ploeg – Chief Cugliari, Captain Geddis

RECEIVED

JUN 11 2026

Borough of Franklin
Municipal Clerk's Office

Monthly Report of Incidents	1017
Summons Issued	63

Vehicles and Mileage:

Please see attached vehicle mileage reports submitted by Joshua Raff, Director of Public Works, Hardyston Township Public Works Department for detailed information.

Respectfully submitted,
Wendy Burdge

Administrative Assistant
Records Clerk/Secretary to the Chief
Franklin Borough Police Department

Core Values

Integrity • Respect • Service • Fairness

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

From 5/1/2026 to 5/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO	PO	Payment Balance (CR)*
							Debit	Credit			
					ACTIVITY/BALANCE BEFORE 5/1/2026	42,665.00	1,577.45	-	-	-	41,087.55
05/13/2026	DJ 1129			26104	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/15	3,300.03					37,787.52
05/27/2026	DJ 1227			26115	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/29	6,241.14					31,546.38
						-	9,541.17	-	-	-	31,546.38
						<u>42,665.00</u>	<u>11,118.62</u>	-	-	-	<u>31,546.38</u>

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

From 5/1/2026 to 5/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO	PO	Payment Balance (CR)*
							Debit	Credit			
					ACTIVITY/BALANCE BEFORE 5/1/2026	43,715.00	5,974.67	-	-	-	37,740.33
05/13/2026	DJ 1129			26104	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/15	2,023.92					35,716.41
05/27/2026	DJ 1227			26115	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/29	1,812.96					33,903.45
						-	3,836.88	-	-	-	33,903.45
						<u>43,715.00</u>	<u>9,811.55</u>	-	-	-	<u>33,903.45</u>

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

From 5/1/2026 to 5/31/2026

Date	Source	PO#	Contract#	Check #	Vendor/Description	Budget	Contract		PO	PO	Payment Balance (CR)*
							Debit	Credit			
					ACTIVITY/BALANCE BEFORE 5/1/2026	30,111.00	2,870.28	-	-	-	27,240.72
05/13/2026	DJ 1129			26104	FRANKLIN BOROUGH PAYROLL ACCOU PR 5/15	1,191.78					26,048.94
						-	1,191.78	-	-	-	26,048.94

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 63

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000310	May 31, 2026	01:00	Notes		39:4-97.2	19060032	SGT D MACQUESTEN
E26000309	May 28, 2026	20:02	Notes		39:3-40	19060027	SGT J BABCOCK
S26000028	May 28, 2026	11:03	Notes		168	19060035	PTLM E MOSCHBERGER
S26000027	May 28, 2026	11:03	Notes		81-1	19060035	PTLM E MOSCHBERGER
S26000026	May 28, 2026	11:03	Notes		191	19060035	PTLM E MOSCHBERGER
E26000308	May 27, 2026	10:31	Notes		39:4-49.1	19060038	PTLM J ROTUNDA
E26000307	May 27, 2026	10:31	Notes		39:4-81	19060038	PTLM J ROTUNDA
E26000306	May 27, 2026	10:31	Notes		39:4-88	19060038	PTLM J ROTUNDA
E26000305	May 27, 2026	14:05	Notes		39:4-98	19060040	PTLM J SIENKIEWICZ
E26000304	May 25, 2026	00:53	Notes		39:4-98	19060037	PTLM A LOSPINUSO
E26000303	May 25, 2026	00:53	Notes		39:4-97	19060037	PTLM A LOSPINUSO
E26000302	May 25, 2026	00:53	Notes		39:4-88	19060037	PTLM A LOSPINUSO
E26000301	May 25, 2026	00:53	Notes		39:4-51B	19060037	PTLM A LOSPINUSO
E26000300	May 25, 2026	00:53	Notes		39:4-50	19060037	PTLM A LOSPINUSO
S26000025	May 24, 2026	15:30	Notes		191	19060038	PTLM J ROTUNDA
W26000087	May 21, 2026	07:16	Notes		39:4-81	19060030	PTLM Z OREN
E26000299	May 19, 2026	14:01	Notes		39:4-14.12	19060038	PTLM J ROTUNDA
W26000086	May 18, 2026	23:24	Notes		39:3-66	19060037	PTLM A LOSPINUSO
E26000298	May 18, 2026	23:24	Notes		39:3-40	19060037	PTLM A LOSPINUSO
E26000297	May 18, 2026	09:43	Notes		39:3-40	19060040	PTLM J SIENKIEWICZ
E26000296	May 18, 2026	09:42	Notes		39:5-35	19060040	PTLM J SIENKIEWICZ
E26000295	May 18, 2026	09:42	Notes		39:6B-2	19060040	PTLM J SIENKIEWICZ
E26000294	May 18, 2026	09:42	Notes		39:3-40	19060040	PTLM J SIENKIEWICZ
E26000293	May 16, 2026	13:28	Notes		39:4-130	19060039	PTLM D TESTA
E26000292	May 16, 2026	13:28	Notes		39:4-129(E)	19060039	PTLM D TESTA

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: 63

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000291	May 14, 2026	16:36	Notes		39:4-88A	19060038	PTLM J ROTUNDA
E26000290	May 14, 2026	16:36	Notes		39:4-64(A)	19060038	PTLM J ROTUNDA
E26000289	May 14, 2026	16:36	Notes		39:4-51A	19060038	PTLM J ROTUNDA
E26000288	May 14, 2026	16:36	Notes		39:4-51B	19060038	PTLM J ROTUNDA
E26000287	May 14, 2026	16:36	Notes		39:4-97.2	19060038	PTLM J ROTUNDA
E26000286	May 14, 2026	16:36	Notes		39:4-97	19060038	PTLM J ROTUNDA
E26000285	May 14, 2026	16:36	Notes		39:4-96	19060038	PTLM J ROTUNDA
E26000284	May 14, 2026	16:36	Notes		39:4-50.4A	19060038	PTLM J ROTUNDA
E26000283	May 14, 2026	16:36	Notes		39:4-50.2	19060038	PTLM J ROTUNDA
E26000282	May 14, 2026	16:36	Notes		39:4-50	19060038	PTLM J ROTUNDA
E26000281	May 9, 2026	21:30	Notes		39:4-50.4A	19060038	PTLM J ROTUNDA
E26000280	May 9, 2026	21:30	Notes		39:4-50.2	19060038	PTLM J ROTUNDA
E26000279	May 9, 2026	21:30	Notes		39:6B-2	19060038	PTLM J ROTUNDA
E26000278	May 9, 2026	21:30	Notes		39:4-88A	19060038	PTLM J ROTUNDA
E26000277	May 9, 2026	21:30	Notes		39:4-88	19060038	PTLM J ROTUNDA
E26000276	May 9, 2026	21:30	Notes		39:4-97.2	19060038	PTLM J ROTUNDA
E26000275	May 9, 2026	21:30	Notes		39:4-97	19060038	PTLM J ROTUNDA
E26000274	May 9, 2026	21:30	Notes		39:4-96	19060038	PTLM J ROTUNDA
E26000273	May 9, 2026	21:30	Notes		39:4-50	19060038	PTLM J ROTUNDA
E26000272	May 8, 2026	09:34	Notes		39:4-88	19060035	PTLM E MOSCHBERGER
E26000271	May 8, 2026	09:34	Notes		39:4-97	19060035	PTLM E MOSCHBERGER
E26000270	May 8, 2026	09:34	Notes		39:4-96	19060035	PTLM E MOSCHBERGER
E26000269	May 8, 2026	09:34	Notes		39:4-50	19060035	PTLM E MOSCHBERGER
E26000268	May 8, 2026	20:31	Notes		39:3-10	19060038	PTLM J ROTUNDA
E26000267	May 8, 2026	20:31	Notes		39:3-40	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 3 <<first <prev next> Total count: 63

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E26000266	May 5, 2026	15:59	Notes	[REDACTED]	39:4-126	19060038	PTLM J ROTUNDA
E26000265	May 5, 2026	15:59	Notes		39:4-144	19060038	PTLM J ROTUNDA
W26000085	May 5, 2026	12:13	Notes		39:3-4	19060038	PTLM J ROTUNDA
E26000264	May 4, 2026	23:59	Notes		39:4-51B	19060037	PTLM A LOSPINUSO
E26000263	May 4, 2026	16:19	Notes		39:4-77	19060038	PTLM J ROTUNDA
E26000262	May 4, 2026	16:16	Notes		39:4-130	19060040	PTLM J SIENKIEWICZ
E26000261	May 4, 2026	16:16	Notes		39:4-129B	19060040	PTLM J SIENKIEWICZ
E26000260	May 4, 2026	13:49	Notes		39:4-92	19060038	PTLM J ROTUNDA
W26000084	May 4, 2026	10:29	Notes		39:3-29B	19060038	PTLM J ROTUNDA
W26000083	May 2, 2026	00:37	Notes		39:4-81	19060028	SGT R VANDERPLOEG
W26000082	May 1, 2026	21:56	Notes		39:3-13.4(B)	19060028	SGT R VANDERPLOEG
W26000081	May 1, 2026	21:56	Notes		39:4-97	19060028	SGT R VANDERPLOEG
S26000024	May 1, 2026	11:30	Notes		191	19060037	PTLM A LOSPINUSO

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2026 00:00 ... 05/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
911 Abandoned/Hang up	5	8	22	29
911 Misdial	2	6	14	10
ABC Licensing	11	0	11	1
Administrative Detail	38	57	347	293
Ambulance / Medical	59	52	273	257
Animal Bite	0	0	0	2
Animal Complaint	21	20	59	65
Animal Complaint - Bear	1	1	5	2
Assault	0	0	3	3
Assist Other Agency	11	4	30	5
Background Investigation	0	0	0	1
Bias Incident	0	0	1	0
Burglar Alarm	8	11	57	44
BURGLARY - FROM MOTOR VEHILCE	0	0	0	1
CDS Incident	1	2	2	5
Child Abuse / Neglect	0	1	0	3
Child Custody Matter	1	0	2	2
Child safety seat Inspection	0	0	3	3
Civil Matter	1	3	7	10
Community Engagement	5	4	11	15
COMMUNITY POLICING	0	0	0	1
Criminal Mischief	5	2	5	7
Death - Attended	0	0	1	1
Death - Unattended	0	0	1	3
Disorderly Conduct	0	1	7	2
Dispute	4	6	26	27
Dispute - Domestic	4	3	26	24
Dispute - Landlord/Tenant	0	0	0	3
Dispute - Neighbor	1	1	5	2
Disturbance	0	4	10	5
Dumping	0	1	3	5
DWI	4	1	7	6
DYFS Referral	1	4	10	7
Equipment Maintenance	7	11	48	52
Erratic Driver	14	19	44	50
Escort	4	1	11	9
Evidence Audit	0	0	1	0
Fingerprint	0	0	2	2

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2026 00:00 ... 05/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Fire Alarm	1	6	23	27
Fire Response	3	2	17	28
Firearms Complaint / Violation	0	0	1	0
Found/Recovered Property	2	3	14	8
Fraud	1	0	19	15
General Complaint	1	0	7	2
Harassment	4	4	28	19
Hazardous Condition	10	6	59	60
Juvenile Complaint / Offense	4	2	33	24
Local Ordinance Violation	1	0	3	0
Lockout	1	2	4	3
Lost Property Report	3	1	9	5
Matter of Record	1	5	16	19
Megan's Law Registration	1	1	5	8
Mental Health	0	0	1	8
Missing Person	2	0	3	3
Motor Vehicle - Disabled	3	4	31	43
Motor Vehicle - Impound	0	0	0	1
Motor Vehicle - Incident	0	0	5	4
Motor Vehicle - Parking Problem	5	3	56	121
Motor Vehicle Accident	11	16	85	82
Motor Vehicle Accident - Injury	1	0	4	2
Motor Vehicle Accident - Late Report	1	0	1	0
Motor Vehicle Stop	207	314	1158	1669
Motor Vehicle Theft	0	0	0	1
Mutual Aid	5	19	33	50
Noise Complaint	2	2	9	8
Notification	2	2	9	6
Off-Duty Incident	0	0	1	0
PARKING OVERNIGHT/EXTENDED	0	1	25	35
Police Information	11	7	47	39
Prisoner Transportation	1	0	2	0
Property Check	182	169	1022	769
Property Check Business	38	10	287	10
Property Check Residential	23	0	46	0
Property Check School	0	0	6	0
Property Damage	2	1	7	9
Public Assist	20	17	81	64

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 05/01/2026 00:00 ... 05/31/2026 23:59

Call Type	During The Month		Year To Date	
	2026	2025	2026	2025
Record Check	0	0	0	1
Records Administration	1	0	14	33
Repossession	3	0	12	4
Roll Call	4	3	45	36
School Detail	30	43	221	258
Sex Crime / Offense	1	0	3	0
Sexual Assault	1	0	2	0
Shoplifting	0	1	4	5
Suspicious Condition	11	8	35	50
Suspicious Person	8	8	32	30
Suspicious Vehicle	10	12	30	55
Theft	3	2	19	8
Threats	6	4	10	9
Traffic Complaint	3	4	10	17
Traffic Control / Radar	157	217	874	975
Trespassing	2	1	4	4
TRO Request	1	2	2	6
TRO Service	3	3	7	8
TRO Violation	0	2	0	6
Unwanted Guest	2	2	6	5
Vehicle Inspection	0	137	176	690
Warrant Served - Local	3	0	12	15
Warrant Served - Other Agency	2	2	8	8
Welfare Check	9	14	66	61
Total:	1017	1285	5803	6383

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2026 12:00:00AM To : 05/31/2026 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												
5/01/2026	05:20	3852	001	2096000177	3128	Vanderplough	75236	01-1	\$1.000	12.700	\$12.70	
5/01/2026	16:32	3871	001	2096000177	3137	Lospinuso	76000	01-1	\$1.000	5.600	\$5.60	
5/02/2026	05:32	3878	001	2096000177	3128	Vanderplough	75347	01-1	\$1.000	6.700	\$6.70	
5/04/2026	05:33	3898	001	2096000177	3133	Della Fera	75424	01-1	\$1.000	9.900	\$9.90	
5/04/2026	16:48	3912	001	2096000177	3135	Eric M	754481	01-1	\$1.000	4.500	\$4.50	
5/05/2026	05:14	3917	001	2096000177	3137	Lospinuso	76000	01-1	\$1.000	7.700	\$7.70	
5/05/2026	16:37	3933	001	2096000177	3138	Jake Rotunda	75587	01-1	\$1.000	6.400	\$6.40	
5/07/2026	04:15	3970	001	2096000177	3134	Brendan Prol	75669	01-1	\$1.000	8.200	\$8.20	
5/08/2026	03:36	3992	001	2096000177	3134	Brendan Prol	75746	01-1	\$1.000	7.500	\$7.50	
5/08/2026	16:26	4009	001	2096000177	3137	Lospinuso	75000	01-1	\$1.000	6.700	\$6.70	
5/09/2026	17:13	4025	001	2096000177	3137	Lospinuso	75800	01-1	\$1.000	6.300	\$6.30	
5/10/2026	04:51	4033	001	2096000177	3138	Jake Rotunda	75897	01-1	\$1.000	5.800	\$5.80	
5/10/2026	16:03	4037	001	2096000177	3137	Lospinuso	10000	01-1	\$1.000	8.300	\$8.30	
5/11/2026	05:07	4047	001	2096000177	3138	Jake Rotunda	76317	01-1	\$1.000	9.900	\$9.90	
5/12/2026	15:56	4080	001	2096000177	3137	Lospinuso	76200	01-1	\$1.000	12.700	\$12.70	
5/13/2026	15:19	4107	001	2096000177	3128	Vanderplough	76277	01-1	\$1.000	8.000	\$8.00	
5/14/2026	04:10	4116	001	2096000177	3134	Brendan Prol	76319	01-1	\$1.000	5.800	\$5.80	
5/15/2026	05:09	4140	001	2096000177	3134	Brendan Prol	76348	01-1	\$1.000	5.000	\$5.00	
5/17/2026	03:16	4183	001	2096000177	3134	Brendan Prol	76432	01-1	\$1.000	10.000	\$10.00	
5/18/2026	03:05	4195	001	2096000177	3134	Brendan Prol	76483	01-1	\$1.000	4.800	\$4.80	
5/19/2026	04:33	4229	001	2096000177	3137	Lospinuso	76500	01-1	\$1.000	8.000	\$8.00	
5/20/2026	04:55	4252	001	2096000177	3137	Lospinuso	76622	01-1	\$1.000	7.800	\$7.80	
5/22/2026	04:18	4306	001	2096000177	3134	Brendan Prol	76674	01-1	\$1.000	5.500	\$5.50	
5/24/2026	04:42	4335	001	2096000177	3137	Lospinuso	76700	01-1	\$1.000	8.200	\$8.20	
5/25/2026	06:01	4357	001	2096000177	3137	Lospinuso	76800	01-1	\$1.000	7.200	\$7.20	
5/25/2026	15:59	4360	001	2096000177	3134	Brendan Prol	76873	01-1	\$1.000	4.200	\$4.20	
5/27/2026	23:12	4409	001	2096000177	3137	Lospinuso	79600	01-1	\$1.000	10.900	\$10.90	
5/28/2026	04:49	4412	001	2096000177	3137	Lospinuso	76997	01-1	\$1.000	3.300	\$3.30	
5/29/2026	05:20	4442	001	2096000177	3139	Dylan Testa	77102	01-1	\$1.000	9.500	\$9.50	
5/29/2026	17:13	4462	001	2096000177	3134	Brendan Prol	77175	01-1	\$1.000	6.400	\$6.40	
5/01/2026	04:49	3850	001	2096000180	3140	3140	67595	01-1	\$1.000	7.800	\$7.80	
5/02/2026	17:32	3882	001	2096000180	3139	Dylan Testa	67728	01-1	\$1.000	13.700	\$13.70	
5/03/2026	16:15	3890	001	2096000180	3140	3140	67858	01-1	\$1.000	12.700	\$12.70	

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2026 12:00:00AM To : 05/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/04/2026	05:17	3897	001	2096000180	3134	Brendan Prol	67923	01-1	\$1,000	6,900	\$6.90
5/05/2026	03:03	3916	001	2096000180	3139	Dylan Testa	68094	01-1	\$1,000	14,500	\$14.50
5/06/2026	05:13	3943	001	2096000180	3139	Dylan Testa	68208	01-1	\$1,000	11,800	\$11.80
5/06/2026	17:01	3962	001	2096000180	3140	3140	68276	01-1	\$1,000	7,000	\$7.00
5/08/2026	06:07	3993	001	2096000180	3133	Della Fera	68316	01-1	\$1,000	9,900	\$9.90
5/08/2026	16:45	4010	001	2096000180	3140	3140	68349	01-1	\$1,000	4,700	\$4.70
5/09/2026	04:48	4018	001	2096000180	3139	Dylan Testa	68487	01-1	\$1,000	8,800	\$8.80
5/10/2026	02:03	4031	001	2096000180	3139	Dylan Testa	68522	01-1	\$1,000	15,100	\$15.10
5/10/2026	15:47	4036	001	2096000180	3140	3140	68601	01-1	\$1,000	7,700	\$7.70
5/11/2026	04:54	4046	001	2096000180	3139	Dylan Testa	68710	01-1	\$1,000	9,500	\$9.50
5/13/2026	01:52	4091	001	2096000180	3139	Dylan Testa	68797	01-1	\$1,000	13,900	\$13.90
5/13/2026	05:00	4092	001	2096000180	3139	Dylan Testa	68836	01-1	\$1,000	2,500	\$2.50
5/13/2026	16:18	4112	001	2096000180	3140	3140	68900	01-1	\$1,000	6,300	\$6.30
5/14/2026	05:29	4117	001	2096000180	3139	Dylan Testa	68979	01-1	\$1,000	8,600	\$8.60
5/15/2026	05:45	4141	001	2096000180	3137	Lospinuso	69000	01-1	\$1,000	7,000	\$7.00
5/16/2026	05:36	4163	001	2096000180	3133	Della Fera	624	01-1	\$1,000	4,300	\$4.30
5/16/2026	17:30	4179	001	2096000180	3139	Dylan Testa	69132	01-1	\$1,000	7,400	\$7.40
5/17/2026	05:31	4184	001	2096000180	3137	Lospinuso	96500	01-1	\$1,000	8,700	\$8.70
5/18/2026	04:15	4196	001	2096000180	3139	Dylan Testa	69346	01-1	\$1,000	9,000	\$9.00
5/18/2026	17:44	4225	001	2096000180	3140	3140	69422	01-1	\$1,000	8,600	\$8.60
5/19/2026	17:02	4246	001	2096000180	3128	Vanderplough	69438	01-1	\$1,000	4,800	\$4.80
5/20/2026	04:59	4253	001	2096000180	3139	Dylan Testa	69544	01-1	\$1,000	9,000	\$9.00
5/20/2026	16:55	4274	001	2096000180	3140	3140	69589	01-1	\$1,000	6,600	\$6.60
5/21/2026	23:24	4304	001	2096000180	3133	Della Fera	1111	01-1	\$1,000	9,400	\$9.40
5/22/2026	17:53	4319	001	2096000180	3140	3140	69745	01-1	\$1,000	9,900	\$9.90
5/23/2026	05:14	4325	001	2096000180	3139	Dylan Testa	69847	01-1	\$1,000	8,200	\$8.20
5/24/2026	03:48	4334	001	2096000180	3139	Dylan Testa	70024	01-1	\$1,000	15,000	\$15.00
5/24/2026	17:46	4346	001	2096000180	3128	Vanderplough	70102	01-1	\$1,000	7,000	\$7.00
5/25/2026	05:17	4354	001	2096000180	3139	Dylan Testa	70175	01-1	\$1,000	6,600	\$6.60
5/25/2026	17:52	4362	001	2096000180	3133	Della Fera	4526	01-1	\$1,000	5,700	\$5.70
5/27/2026	17:22	4403	001	2096000180	3140	3140	70271	01-1	\$1,000	6,700	\$6.70
5/31/2026	14:37	4480	001	2096000180	3133	Della Fera	70368	01-1	\$1,000	14,400	\$14.40
5/05/2026	10:39	3927	001	2096000183	3129	David Schneider	01-1	01-1	\$1,000	6,200	\$6.20
5/12/2026	17:25	4083	001	2096000183	3129	David Schneider	01-1	01-1	\$1,000	12,900	\$12.90
5/19/2026	15:44	4241	001	2096000183	3129	David Schneider	01-1	01-1	\$1,000	12,600	\$12.60
5/26/2026	14:35	4377	001	2096000183	3129	David Schneider	01-1	01-1	\$1,000	7,800	\$7.80

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2026 12:00:00AM To : 05/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/04/2026	14:36	3910	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	13,500	\$13.50
5/07/2026	14:30	3979	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	14,000	\$14.00
5/13/2026	14:06	4104	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	14,500	\$14.50
5/19/2026	10:55	4239	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	11,800	\$11.80
5/26/2026	14:40	4378	001	2096000184	4920	Seamus Geddis		01-1	\$1,000	13,900	\$13.90
5/01/2026	05:07	3851	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	11,500	\$11.50
5/01/2026	17:15	3872	001	2096000207	3130	Zachary Oren		01-1	\$1,000	7,500	\$7.50
5/02/2026	16:46	3880	001	2096000207	3130	Zachary Oren		01-1	\$1,000	8,400	\$8.40
5/03/2026	17:12	3891	001	2096000207	3130	Zachary Oren		01-1	\$1,000	9,200	\$9.20
5/05/2026	01:28	3915	001	2096000207	3127	Babcock		01-1	\$1,000	-15,100	\$15.10
5/06/2026	01:18	3940	001	2096000207	3127	Babcock		01-1	\$1,000	16,200	\$16.20
5/06/2026	17:32	3965	001	2096000207	3130	Zachary Oren		01-1	\$1,000	10,300	\$10.30
5/07/2026	18:12	3985	001	2096000207	3130	Zachary Oren		01-1	\$1,000	8,200	\$8.20
5/11/2026	17:45	4066	001	2096000207	3130	Zachary Oren		01-1	\$1,000	14,100	\$14.10
5/12/2026	16:15	4081	001	2096000207	3140	3140		01-1	\$1,000	7,700	\$7.70
5/13/2026	15:34	4109	001	2096000207	3138	Jake Rotunda		01-1	\$1,000	9,600	\$9.60
5/16/2026	01:34	4162	001	2096000207	3140	3140		01-1	\$1,000	14,700	\$14.70
5/17/2026	15:27	4189	001	2096000207	6704	Zachary Lagrave		01-1	\$1,000	6,000	\$6.00
5/18/2026	17:08	4220	001	2096000207	3135	Eric M		01-1	\$1,000	10,200	\$10.20
5/19/2026	01:33	4228	001	2096000207	3127	Babcock		01-1	\$1,000	6,800	\$6.80
5/20/2026	01:28	4250	001	2096000207	3127	Babcock		01-1	\$1,000	16,800	\$16.80
5/21/2026	04:36	4278	001	2096000207	3124	Grissom		01-1	\$1,000	9,400	\$9.40
5/21/2026	16:31	4298	001	2096000207	3135	Eric M		01-1	\$1,000	6,500	\$6.50
5/23/2026	02:13	4324	001	2096000207	3127	Babcock		01-1	\$1,000	11,600	\$11.60
5/24/2026	03:38	4333	001	2096000207	3127	Babcock		01-1	\$1,000	14,600	\$14.60
5/25/2026	02:50	4352	001	2096000207	3127	Babcock		01-1	\$1,000	13,600	\$13.60
5/25/2026	17:01	4361	001	2096000207	3124	Grissom		01-1	\$1,000	7,400	\$7.40
5/26/2026	17:55	4382	001	2096000207	3124	Grissom		01-1	\$1,000	15,300	\$15.30
5/27/2026	01:54	4387	001	2096000207	3132	Macquesten		01-1	\$1,000	5,200	\$5.20
5/28/2026	01:52	4411	001	2096000207	3127	Babcock		01-1	\$1,000	14,100	\$14.10
5/29/2026	01:50	4441	001	2096000207	3127	Babcock		01-1	\$1,000	8,300	\$8.30
5/29/2026	16:50	4461	001	2096000207	3124	Grissom		01-1	\$1,000	9,100	\$9.10
5/31/2026	23:48	4486	001	2096000207	3132	Macquesten		01-1	\$1,000	17,000	\$17.00
5/04/2026	09:49	3902	001	2096000209	3124	Grissom		01-1	\$1,000	16,600	\$16.60
5/27/2026	11:38	4397	001	2096000209	3124	Grissom		01-1	\$1,000	15,700	\$15.70
5/28/2026	11:10	4426	001	2096000209	6704	Zachary Lagrave		01-1	\$1,000	8,000	\$8.00

Hardyston DPW

Activity Detail Report By Account For Product

Date Range From : 05/01/2026 12:00:00AM To : 05/31/2026 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/06/2026	09:40	3951	001	2096000224	3126	Cugliari	49663	01-1	\$1,000	15,000	\$15,000
5/11/2026	13:10	4059	001	2096000224	3126	Cugliari	49902	01-1	\$1,000	14,100	\$14,100
5/14/2026	10:08	4126	001	2096000224	3126	Cugliari	50187	01-1	\$1,000	11,900	\$11,900
5/18/2026	13:30	4212	001	2096000224	3126	Cugliari	50343	01-1	\$1,000	13,800	\$13,800
5/26/2026	09:56	4373	001	2096000224	3126	Cugliari	50607	01-1	\$1,000	16,100	\$16,100
5/28/2026	10:03	4425	001	2096000224	3126	Cugliari	50833	01-1	\$1,000	13,200	\$13,200
5/07/2026	10:19	3975	001	2096000233	6704	Zachary Lagrave		01-1	\$1,000	16,500	\$16,500
5/07/2026	18:00	3983	001	2096000233	6704	Zachary Lagrave		01-1	\$1,000	3,900	\$3,900
5/09/2026	04:46	4017	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	16,700	\$16,700
5/14/2026	17:12	4132	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	25,600	\$25,600
5/15/2026	18:13	4160	001	2096000233	3130	Zachary Oren		01-1	\$1,000	9,000	\$9,000
5/17/2026	15:37	4190	001	2096000233	3130	Zachary Oren		01-1	\$1,000	14,700	\$14,700
5/18/2026	15:52	4217	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	8,800	\$8,800
5/19/2026	17:28	4247	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	11,500	\$11,500
5/20/2026	17:50	4276	001	2096000233	3130	Zachary Oren		01-1	\$1,000	8,200	\$8,200
5/21/2026	17:39	4299	001	2096000233	3130	Zachary Oren		01-1	\$1,000	7,300	\$7,300
5/22/2026	18:20	4321	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	9,100	\$9,100
5/23/2026	16:44	4328	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	8,400	\$8,400
5/24/2026	17:11	4343	001	2096000233	3138	Jake Rotunda		01-1	\$1,000	10,000	\$10,000
5/26/2026	22:53	4386	001	2096000233	3130	Zachary Oren		01-1	\$1,000	19,700	\$19,700
5/28/2026	11:44	4427	001	2096000233	3135	Eric M		01-1	\$1,000	14,900	\$14,900
5/31/2026	03:02	4474	001	2096000233	3130	Zachary Oren		01-1	\$1,000	17,900	\$17,900
Product Totals :										1271.600	\$1,271.60
Account Totals :										1271.600	\$1,271.60

Product Totals : Transactions : 127

Account Totals : Transactions : 127

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59619	64 - AIRGAS USA, LLC	PO 40162 2026 POLICE 040 MEDICAL - BLANKET	76.54	76.54
59620	2351 - AMAZON CAPITAL SERVICES INC	PO 40359 Materials for Enclosed Trailer repair	305.34	
		PO 40361 COURT	202.78	
		PO 40377 Materials for Rain Barrel Workshop	183.99	
		PO 40381 Counterfeit Money Detector & Surge Prote	192.60	
		PO 40381 Counterfeit Money Detector & Surge Prote	385.20	
		PO 40390 OFFICE SUPPLIES	142.53	1,412.44
59621	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
59622	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	89.19	89.19
59623	2733 - BOUNCE AND BEYOND LLC	PO 40264 REC - BOUNCE HOUSE FOR FRANKLIN DAY 6/27	1,700.00	1,700.00
59624	2541 - BRIGHTSPEED	PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	95.11	95.11
59625	2482 - DIANA FALICA	PO 40402 Eyecare Reimbursement	173.80	173.80
59626	22 - ELIZABETHTOWN GAS	PO 40104 BORO HALL - ACCT #7521790711 - METER #26	356.59	
		PO 40107 2026 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 40131 2026 - FFD - GAS GENERATOR - ACCT #35515	102.86	500.50
59627	2734 - FARMSIDE GARDENS INC	PO 40364 ANNUAL FLOWER ORDER NOT TO EXCEED \$700	675.00	675.00
59628	1336 - FIREFIGHTER ONE, LLC	PO 40360 FFD - HELMETS	1,466.89	
		PO 40394 FFD - PURCHASE OF FIRE APPAREL	686.88	2,153.77
59629	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
59630	365 - GARDEN STATE FIREWORKS, INC.	PO 39843 6/27/2026 FIREWORKS DISPLAY	7,408.50	7,408.50
59631	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	100.00	100.00
59632	413 - HARDYSTON, TOWNSHIP OF	PO 40410 DIESEL/GAS CHARGES - MAY 2026	7,209.53	7,209.53
59633	2579 - HERO'S SALUTE AWARDS & ENGRAVING	PO 40273 RECREATION - 16" X 24" 9/11 MEMORIAL PLA	4,850.00	4,850.00
59634	278 - HOME DEPOT CREDIT SERVICES	PO 40329 2026 BLANKET S/R	82.95	82.95
59635	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,757.22	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,171.49	2,928.71
59636	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39957 REDEVELOPMENT ESCROW - 263 ROUTE 23	160.00	
		PO 40035 PLANNING BOARD - AFFORDABLE HOUSING	320.00	480.00
59637	535 - JCP&L	PO 40117 2026 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 40118 2026 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 40119 2026 - ELECTRIC - ACCT. #087 - ROUTE 23	80.16	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	16.23	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	3,149.27	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	358.93	
		PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	114.65	
		PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	940.48	4,669.02
59638	535 - JCP&L	PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	140.77	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	34.92	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	10.92	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	200.43	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	157.44	544.48
59639	2779 - MARK CORNWELL	PO 40147 RECREATION - FRANKLIN DAY - BAND 6/27/26	800.00	800.00
59640	596 - MCAFEE HARDWARE	PO 39934 2026 BLANKET-S/R-ACCOUNT # 662	49.04	
		PO 39935 2026 BLANKET-B/G 658	336.81	
		PO 39949 2026 BLANKET-W/S-ACCOUNT #664	492.78	878.63
59641	421 - MORRIS COUNTY PUBLIC SAFETY	PO 40400 2026 police	320.00	320.00
59642	2609 - NEW JERSEY HERALD	PO 40415 RENEWAL SUBSCRIPTION 8/1/26 - 7/31/27 A	218.37	218.37
59643	107 - New Jersey League of Municipalities	PO 40380 CFO JOB AD	210.00	210.00
59644	706 - North East Parts Group	PO 39989 2026 BLANKET-W/S	647.58	647.58
59645	70 - OGDENSBURG,BOROUGH OF	PO 40188 WATER CHARGES - FOXHILL DRIVE - 2026 BLA	7,589.01	7,589.01
59646	2689 - PEERLESS CONCRETE PRODUCTS CO.	PO 40325 manhole part for Catlin Road Manhole	600.00	600.00
59647	1846 - PORTER LEE CORPORATION	PO 40399 2026 police	1,065.00	1,065.00
59648	2787 - QUEENS BALLPARK COMPANY LLC	PO 40301 REC - METS GAME 9/5/2026 - ACCOUNT #1036	3,125.00	3,125.00
59649	2411 - QUIKTEKS LLC	PO 40371 NEW COMPUTERS - 2 - TAX & W/S WINDOW	1,100.00	1,100.00
59650	1650 - R.E.R. SUPPLY, LLC	PO 39964 2026 BLANKET	140.00	140.00
59651	2764 - RIO SUPPLY INC	PO 39841 WATER METERS & ASSOCIATED RADIOS/READING	99,950.00	99,950.00
59652	728 - RR DONNELLEY	PO 40374 REGISTRAR SAFETY PAPER	213.00	213.00
59653	483 - SCHMIDTS WHOLESALE, INC.	PO 40370 Stock repair supplies for water / sewer.	3,042.64	3,042.64
59654	2159 - SEPTICARE	PO 39967 2026 BLANKET	390.00	390.00
59655	2765 - SEVEE & MAHER ENGINEERS INC	PO 40395 Well consulting work- Redevelopment of P	6,513.20	6,513.20
59656	186 - STAPLES ADVANTAGE	PO 40391 OFFICE SUPPLIES AND INK	850.55	
		PO 40392 CLERK / BREAKROOM SUPPLIES	197.95	1,048.50

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59657	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 40375 RECREATION - CARNIVAL - GARBAGE CLEAN UP	59.40	59.40
59658	588 - TOWNSHIP OF VERNON	PO 39955 2026 ANIMAL CONTROL CONTRACT (1/1/26-12/	3,562.50	3,562.50
59659	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972 2026 BLANKET-S/R-B/G	1,572.92	1,572.92
59660	2505 - UGI ENERGY SERVICES LLC	PO 40105 GAS - FFD - METER #3201172 - 2026 BLANKE	34.92	
		PO 40141 GAS - BORO HALL - METER #2627008 - 2026	138.34	173.26
59661	773 - USA BLUE BOOK	PO 39990 2026 BLANKET-W/S	94.64	
		PO 40357 Drum stand and faucet	487.71	582.35
59662	568 - WELDON QUARRY CO., LLC	PO 39975 2026 BLANKET S/R BLACKTOP	6,645.15	6,645.15
TOTAL				177,613.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	218.37			
01-201-20-120-020	Clerk Other Expenses	320.48			
01-201-20-150-020	Tax Assessment Admin OE	2,000.00			
01-201-23-220-020	Insurance Employee Group Insurance	1,757.22			
01-201-23-227-020	Insurance - Employee Reimbursements	173.80			
01-201-25-240-020	Police Other Expenses	1,141.54			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	154.78			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	157.44			
01-201-26-290-020	Streets & Roads Other Expenses	8,356.30			
01-201-26-310-020	Building & Grounds OE	1,712.23			
01-201-27-330-020	Board Of Health Other Expenses	213.00			
01-201-28-370-020	Recreation Other Expenses	2,500.00			
01-201-30-418-000	Computer Replacement Program	1,100.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,465.71			
01-201-31-435-020	Utility Bulk Expenses Street Lights	315.51			
01-201-31-440-020	Utility Bulk Expense Telephone	95.11			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	7,209.53			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	535.98			
01-201-42-340-020	Interlocal Animal Control Vernon	3,562.50			
01-201-43-490-020	Municipal Court Other Expenses	202.78			
01-201-44-907-000	Purchase of Fire Equipment	2,153.77			
01-203-20-145-020	(2025) Tax Collector Other Expenses		192.60		
01-203-25-240-020	(2025) Police Other Expenses		320.00		
01-260-05-100	Due To/from Clearing			0.00	35,858.65
TOTALS FOR	Current Fund	35,346.05	512.60	0.00	35,858.65
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	183.99			
02-260-05-100	Due To Clearing			0.00	183.99
TOTALS FOR	State Grant Fund	183.99	0.00	0.00	183.99
03-260-05-100	Due To/From Clearing			0.00	15,922.90
03-283-56-851-000	Reserve For Recreation			15,442.90	
03-299-56-851-000	Reserve for Affordable Housing			320.00	
03-306-56-851-000	Reserve For Redevelopment			160.00	
TOTALS FOR	Trust Fund	0.00	0.00	15,922.90	15,922.90
09-201-55-502-020	Water Sewer Operat. OE Water	13,825.83			
09-201-55-503-020	Water Sewer Operat. OE Sewer	842.93			
09-201-55-512-000	Water Sewer Capital Outlay	3,642.64			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	487.71			
09-201-55-519-000	W/S Capital Imp.- I & I Study	6,513.20			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-203-55-502-020	(2025) Water Sewer Operat. OE Water		192.60		
09-203-55-503-020	(2025) Water Sewer Operat. OE Sewer		192.60		
09-203-55-519-000	(2025) W/S Capital Imp. - I & I Study Water Meters		99,950.00		
09-260-05-100	Due To/From Clearing			0.00	125,647.51
TOTALS FOR	Water Sewer Operating Fund	25,312.31	100,335.20	0.00	125,647.51

Total to be paid from Fund 01 Current Fund	35,858.65
Total to be paid from Fund 02 State Grant Fund	183.99
Total to be paid from Fund 03 Trust Fund	15,922.90
Total to be paid from Fund 09 Water Sewer Operating Fund	125,647.51

	177,613.05

Checks Previously Disbursed

334	PRO CAP 8, LLC	TSC#25-00024 / JENE, BEVERLY E / 9	8,900.00	5/29/2026
518	PRO CAP 8, LLC	TSC#25-00024 / JENE, BEVERLY E / 9	5,490.17	5/29/2026
519	PRO CAP 8, LLC	TSC#25-00007 / PIERREJULES HOLDING	8,461.03	6/01/2026
26123	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/15	1,105.00	6/11/2026
26124	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/15	19,388.39	6/11/2026
26125	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/15	175,871.78	6/11/2026
26127	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	73,987.11	6/12/2026
26128	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	49,324.74	6/15/2026
62626	ELAVON INC	PO# 40397 COURT - ELAVON - CREDIT CARD FEES	90.93	6/02/2026

			342,619.15	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	249,949.82	35,858.65	285,808.47
Fund 02 State Grant Fund		183.99	183.99
Fund 03 Trust Fund	23,956.20	15,922.90	39,879.10
Fund 09 Water Sewer Operating Fund	68,713.13	125,647.51	194,360.64
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BILLS LIST TOTALS	342,619.15	177,613.05	520,232.20