

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
JUNE 25, 2024**

---

*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):

NONE FILED

**REPORTS** (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – May 27 – May 31
2. Permit Activity Report – May 2024
3. COH Report – May 2024
4. Permit List – May 2024
5. Police Department Report – May 2024

**APPLICATIONS** (APPROVAL OF THE FOLLOWING):

1. Social Affair Permit from the Franklin Fire Department for an event to be held on July 20, 2024 at the Franklin Fireman's Park.

**RESOLUTIONS** (APPROVAL OF THE FOLLOWING):

1. Resolution #2024-81 to authorize the Borough Clerk to renew the following liquor licenses for the 2024-2025 licensing term.

1906-33-004-008 Coyote Cocina Mexicana 120 Route 23

2. Payment of bills for the meeting of June 25, 2024.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT

RECEIVED

JUN 10 2024

Borough of Franklin  
Office of Municipal Clerk



May 27, 2024 – May 31, 2024 Report 22



\*\*\*Please note Borough Hall was closed 5/27/24 for Memorial Day. Burd was off 5/31/24.\*\*\*

#### Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew inspected and spoke with Brian regarding a small sink hole starting to form on Main Street from where Skoda had installed a gas line. Team members cut and removed brush and a tree from Cummins Street. Pot holes around town were patched with cold patch. Pot holes in the Road Garage entrance were also patched.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked to repair the scag mower's fuel leak. Bent and broken sheet metal parts were also repaired on the scag mower. Team members also worked to diagnosis the issue with the scag mower causing it to randomly shut off. The Freightliner was registered with the NJDEP to allow for solid waste transportation. Mud was washed of the dump truck. Appointments were made with Hayden's for the diesel emissions test on the 2016 Ford F550
- + **POLICE/EMERGENCY VEHICLE MAINTENANCE-** The team brought the ambulance into the shop and called Sparta Discount Tires for new rear tires. DPW worked on the repairs to the rear suspension on the Fire Chief's Jeep. Once repairs were completed Corry was notified. The new tires were installed on the ambulance for the WVFAS.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned up around the E-Waste Container. The mechanic's bay was cleaned, as well as the floors, benches, break room, and office at the Road Garage.
- + **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department. Garbage was picked up from Susquehanna Street and loaded into a Mason dump to take to SCMUA. Garbage was picked up from the Memorial Day Parade and garbage cleaned up at Borough Hall from a bear.
- + **LANSCAPING-** DPW laborers mowed and weed whacked around the park as well as water and sewer stations, and the water towers. The crew road mowed around town and mowed and weed whacked throughout town where needed and along the guard rails. The flowers in the park and at the war memorial were watered.
- + **OTHER-** DPW removed the guard rail from the Scott Road well site to allow for well testing to be completed. The team picked up barricades from the Memorial Day Parade and Corkhill Road closure. DPW spoke with Jim from NAPA on the tire machine pricing. The team spoke with Christine on the tires needed from Tire King and with Montague Tool on mower pricing. DPW consulted with Brian on new purchases and with Hank at Cherry Valley Tractor. Team members compiled a list of future road projects and inspected drainage on roads for any needed repairs before paving begins. Calls were made to Campbell Supply for catch basin material pricing. The new tire machine was ordered from NAPA and the Gravely mower from Montague Tool. Loads of sweepings were transported to SCMUA. Scrap metal loads were transported to George's Salvage. Pricing was obtained for

new fence poles for Nestor Street. DPW spoke with the foreman from BRAEN regarding stone dumped on Corkhill Road. A list of needed supplies was compiled for shopping at Tractor Supply. Team members picked up the chairs from Borough Hall that needed assembly. DPW compiled a list of roads needing to be paved and the tonnage which should be needed. A list was also created for the catch basins and drainage pipe needed for the road project for the summer.

### Water & Sewer Operations

- + **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- + **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members finished the jetting of the sewer main on Hemlock Drive and Caitlin Road prior to camera work. The routine monthly tests of the emergency generator were performed at the Route 23 North Sewer Pump Station. DPW performed an assessment of low water pressure concerns at 30 Taylor Road.
- + **MARK OUTS-** Mark outs were performed at; Wildcat and Maple Road, 329 Rutherford Ave, 20 Estell Drive, 386 Rutherford, 63 Route 23, 272 Route 23, and 46 Church Street.
- + **OTHER:** Crew members picked up the drip pan from McAfee Hardware for under the sewer jetter. The team cleaned up the Water Department Garage.

### DPW Office Operations

- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- + Compiled weekly work logs for DPW.
- + Answered phone calls and returned messages.
- + Unboxed and set up the water foreman's printer. Entered the WIFI password and established a connection with the water laptop. Submitted a Quikteks ticket to finish installing the driver with the needed admin password to do so. Worked with the technology company to finalize the printer.
- + Reviewed the VanCleaf vouchers with Brian to bill on the appropriate lines.
- + Requested Colleen to add the CCR report for 2024 to the Borough Hall Website.
- + Entered a requisition for Burd to attend Rutgers Excavation Safety course.
- + Requested an updated CCR mailer quote with 2 colors ink for the post cards and printouts for local distribution. Spoke with Goffco on their pricing.
- + Requested a needed quote copy from Jesse.
- + Spoke with Burd on the NAPA invoices with billing questions.
- + Increased the SCUMA PO.
- + Provided the Storm Water materials for display to Suzanne for the Recreation Department for Franklin Nite as required to earn the points for the SPPP.
- + Spoke with Jesse on DAG for quote clarification.
- + Called DAG with Brian on the items needed to establish them as a new vendor.

- ✦ Entered requisitions for Goffco, Montague Tools-Road Mower, Napa-Tire Balancer, Advanced Plumbing. Sent the approved POs to the team and directly to Advanced Plumbing.
- ✦ Met with Brian on the current open projects and plan for next week.
- ✦ Placed the order for the CCR postcards and printouts.
- ✦ Updated the SPPP with the new ordinances adopted and printed the updated plan.
- ✦ Increased the PO for Tire King and added a line.

RECEIVED

June 04, 2024 08:07:57 AM

JUN 10 2024

Borough of Franklin  
Office of Municipal Clerk

Borough of Franklin

OFFICE OF CONSTRUCTION OFFICIAL

CONSENT

Permit Activity Report

Range From: 5/1/2024 To: 5/31/2024

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot	Cost	Use Group	Bldg	Elec	Fire	Pmb	Elev	Mech	AltFee	COFee	OtherFee		
Work Site	Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt			
Cubic Feet	Square Feet	Minimum Fees		BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee	
Owner Name													
20226234	12/5/23	999	1906 11933	3			MASTER BATH, MAIN BATH & LAUNDRY FOR 2ND FLOOR ADDITION						
1504 45	\$9,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
20 KANE RD		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
MILLER, MICHELLE													
2024-0180	5/6/24	434	1906 12067	0			KITCHEN & BATHROOM RENOVATION						
1402 8	\$1,100.00	R-5	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	
9 AUCHE DR		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$187.00	
HANSON, THEODORE R JR & BETTY													
2024-0189	5/7/24	434	1906 12071	0			TEAR OFF & RE-ROOF						
608 9	\$7,161.00	R-5	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	
56 STERLING ST		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$265.00	
PATTERSON, CHRISTOPHER & ANGELA													
2024-0217	5/10/24	434	1906 12066	0			GAS WATER HEATER REPLACEMENT						
1101 53	\$2,800.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$0.00	
96 CONSTITUTION WAY		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$80.00	
JONAS, SUSAN													
2024-0247	5/16/24	434	1906 12058	0			RADON REMEDIATION						
1401 5	\$1,895.00	R-5	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	
5 SCHOOL PLZ		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$133.00	
VALENTUELA, ROBERTO													
2024-0250	5/17/24	999	21190	0			REMOVE 1,000 GAL UST						
607 31	\$1,600.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
329 RUTHERFORD AVE		No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
BIAMONTE, FREDERICK & EILEEN													
2024-0251	5/17/24	999	21167	0			INSTALL OUTLET IN DISPLAY CABINET						
1401 3	\$2,190.00	E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
50 WASHINGTON AVE		All Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FRANKLIN BOARD OF EDUCATION													

**OFFICE OF CONSTRUCTION OFFICIAL**  
**Permit Activity Report**

Range From: 5/1/2024 To: 5/31/2024

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						AltFee	COFee	OtherFee
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech		VoiFee	TCOFee	PenaltyPmt		
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm		DCA Min.				
Cubic Feet	Square Feet														
Owner Name		Minimum Fees		BTotl	ETotl	FTotl	PTotl	VTotl	MTotl		TFTotl	CertTotl	Total Fee		
2024-0258	5/17/24	999	21172	0											
607 17		\$1,500.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$0.00		\$0.00
170 MAIN ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
ESPINOSA, SHIRLEY L			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$78.00		
2024-0259	5/17/24	999	21157	0											
706 9		\$11,200.00	R-5	\$0.00	\$260.00	\$0.00	\$120.00	\$0.00	\$125.00	\$22.00	\$0.00	\$0.00	\$0.00		\$0.00
5 HAINES CT			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
PAIVA/PETERSON C/O DOBIAS A (LR)			\$0.00	\$0.00	\$260.00	\$0.00	\$120.00	\$0.00	\$125.00	\$22.00	\$0.00	\$0.00	\$527.00		
2024-0265	5/20/24	999	21114	0											
2401 21		\$134,950.00	F-1	\$3,698.00	\$165.00	\$100.00	\$0.00	\$0.00	\$0.00	\$257.00	\$0.00	\$0.00	\$0.00		\$0.00
24 MUNSONHURST RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
IIP-NJ 3 LLC			\$0.00	\$3,698.00	\$165.00	\$100.00	\$0.00	\$0.00	\$0.00	\$257.00	\$0.00	\$0.00	\$4,220.00		
2024-0274	5/21/24	999	21207	0											
1401 8		\$250.00	U	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2 SCHOOL PLZ			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
SNYDER, JEFF D			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$66.00		
2024-0288	5/22/24	999	21236	0											
1101 194		\$545.00	U	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00		\$0.00
DINA'S WAY			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
UNKNOWN OWNER			\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$66.00		
2024-0300	5/24/24	999	21223	0											
606 11		\$1,800.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$0.00		\$0.00
338-A RUTHERFORD AVE			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0 Cu.ft.	0 Sq.ft.														
SKINNER, LINDEN & EASTMAN, VANESSA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$78.00		

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From: 5/1/2024 To: 5/31/2024

Permit #	Permit Date	Census Cost	Control # Use Group Waived Fees	Updates Bldg BAdm	Partial Elec EAdm	Partial Date Fire FAdm	Description of Work Plmb PAdm	Elev VAdm	Mech MAdm	AltFee VolFee DCA Min.	COFee TCOFee	OtherFee PenaltyPmt
Block & Lot	Work Site	Cubic Feet	Square Feet	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
Owner Name			Minimum Fees									
2024-0302	5/24/24	434	21185	0			GAS FIRED BOILER REPLACEMENT					
1502 8		\$10,400.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20.00	\$0.00	\$0.00
16 HILLSIDE AVE			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0 Cu.ft.	0 Sq.ft.							\$0.00		
WATSON, MICHELE M			\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20.00	\$0.00	\$185.00
2024-0322	5/29/24	434	21180	0			ELECTRIC WATER HEATER REPLACEMENT					
908 9		\$999.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$0.00
22 FOWLER 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		
DAH, JAMES			\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$142.00
2024-0323	5/29/24	999	21240	0			FUEL FIRED BOILER & ELECTRIC WATER HEATER REPLACEMENT					
204 33		\$6,550.00	R-5	\$0.00	\$110.00	\$0.00	\$65.00	\$0.00	\$100.00	\$12.00	\$0.00	\$0.00
423 RUTHERFORD AVE			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0 Cu.ft.	0 Sq.ft.							\$0.00		
FINK, DIANE			\$0.00	\$0.00	\$110.00	\$0.00	\$65.00	\$0.00	\$100.00	\$12.00	\$0.00	\$287.00
2024-0333	5/30/24	999	21285	0			REMOVE 550 GAL UST					
2401 11		\$1,500.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
63 RT 23			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0 Cu.ft.	0 Sq.ft.							\$0.00		\$75.00
WEISS, FREDERICK H & DIANE L			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
2024-0336	5/31/24	999	21238	0			RUN GAS PIPING FROM METER TO STOVE					
608 14		\$1,000.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$0.00
171 MAIN ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0 Cu.ft.	0 Sq.ft.							\$0.00		
TIRONI, ROCCO			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$77.00
2024-0338	5/31/24	999	21302	0			1 200 AMP METER PAN CORRECTION PER JCP&L CHANGE OUT TO DIGITAL JCP&L DR# 357006601					
2201 30		\$100.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11 HEMLOCK DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0 Cu.ft.	0 Sq.ft.							\$1.00		
FRANCO, MARC & KRISTY			\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$66.00

**OFFICE OF CONSTRUCTION OFFICIAL**

**Permit Activity Report**

Range From: 5/1/2024 To: 5/31/2024

Permit #	Permit Date	Census Cost	Control # Use Group Waived Fees	Updates Bldg BAdm	Partial Elec EAdm	Partial Date Fire FAdm	Description of Work Plmb PAdm	Elev VAdm	Mech MAdm	AltFee VolFee DCA Min.	COFee TCOFee	OtherFee PenaltyPmt
Block & Lot	Work Site	Cubic Feet	Square Feet	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
Owner Name	Minimum Fees	Description of Work										
20246037	5/24/24	434	1906 12072	2			INSTALL HEAT PUMP SYSTEM, DUCTWORK & ELECTRIC WATER HEATER WITH TANKS & PLUMBING FOR INTERIOR RENOVATION					
1205 4		\$17,000.00	R-5	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$250.00	\$32.00	\$0.00	\$0.00
48 DAVIS RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0 Cu.ft.	0 Sq.ft.											\$682.00
48 DAVIS ROAD, LLC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$250.00	\$32.00	\$0.00	\$682.00
20246083	5/1/24	434	1906 12075	0			RADON REMEDIATION					
705 1		\$1,175.00	R-5	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00
39 BUTLER 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.											\$132.00
RUSTIC RIDGE HOLDINGS, LLC		\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$132.00
20246084	5/2/24	434	1906 12073	0			OIL FIRED BOILER REPLACEMENT					
1401 32		\$13,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$25.00	\$0.00	\$0.00
3-5 TAYLOR 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.											\$190.00
ROBERTS, JOSEPH		\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$25.00	\$0.00	\$190.00
<b>Grand Total</b>				<b>\$4,079.00</b>	<b>\$1,175.00</b>	<b>\$250.00</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	<b>\$407.00</b>	<b>\$0.00</b>	<b>\$7,636.00</b>
<b>Total Penalties Collected for Permits Issued</b>											<b>\$0.00</b>	
<b>Total Penalties Collected for Permits NOT Issued</b>												
<b>Total Fees and Penalties Collected</b>											<b>\$7,636.00</b>	
<b>Total Permits: 22</b>	<b>Total Partials: 0</b>											



**CONSENT**

**Permit Summary Report**  
Range From: 5/1/2024 To: 5/31/2024



**SUMMARY**

CONSTRUCTION COSTS

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft.	All Fees Waived:	1
Cost Of Alteration:	\$215,615.00	Square Footage:	0 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	\$3,100.00	Permit Issued:	20	State Fees Waived:	0
Total Costs:	\$218,715.00	Updates Issued:	1	No Fees Waived/Other:	20
		Partials Issued:	0		

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$4,127.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,127.00
Electrical:	\$1,240.00	Electrical:	\$0.00	Electrical:	(\$65.00)	Electrical Fees:	\$1,175.00
Fire:	\$250.00	Fire:	\$0.00	Fire:	\$0.00	Fire Fees:	\$250.00
Plumbing:	\$650.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$650.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,050.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,050.00
				* Total Waived:	(\$65.00)	Technical Fees:	\$7,252.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$409.00	(\$4.00)	\$405.00
DCA Minimum Fee:	\$3.00	(\$1.00)	\$2.00
Sub Total Training Fee:	\$412.00	(\$5.00)	\$407.00

**TECHNICAL ISSUES**

Building Technical:	4
Electrical Technical:	12
Fire Protection Technical:	3
Plumbing Technical:	4
Elevator Technical:	0
Mechanical Technical:	10

Certificate of Occupancy Fee:	\$0.00
Temporary Certificate Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00

PERMIT FEES:	\$7,252.00
DCA FEES:	\$407.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$7,659.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$7,659.00

**CERTIFICATE ISSUES**

Certificate Of Occupancy:	10
Certificate Of Approval:	96
Certificate Of Continued Occupancy:	0
Temporary Certificate Of Occupancy:	0
Certificate Of Compliance:	7

\* By State law (see N.J.S. 52:27D-126c): (\$65.00)  
\* By Municipality (see N.J.S. 52:27D-126b): \$0.00

Permit Activity Trends

FIGURES

	05/01/2024-05/31/2024	04/01/2024-04/30/2024	05/01/2023-05/31/2023
Building:	4,127.00	754.00	5,230.00
Electric:	1,175.00	2,175.00	3,775.00
Fire Protection:	250.00	290.00	525.00
Plumbing:	650.00	180.00	1,335.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,050.00	1,075.00	1,250.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	310.00
DCA Alt Fee:	409.00	310.00	351.00
DCA Min Fee:	3.00	0.00	1.00
C of O Fee:	0.00	0.00	50.00
Total Fees:	7,659.00	4,778.00	12,827.00
Waived Fees:	(70.00)	(71.00)	0.00
Total Costs:	218,715.00	165,300.00	790,046.00
Permit Count:	20.00	21.00	33.00
Update Count:	1.00	1.00	4.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	32.31	(72.32)
Percent Fees (Up/Down):	60.30	(40.29)

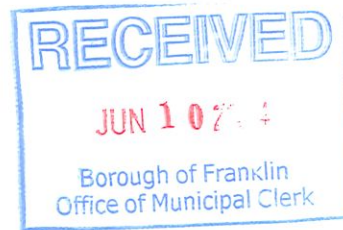
Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C24-031	5/1/2024	1008	1	Vallila James	21 Walsh Rd	RESALE	\$85	5044	5/1/2024
C24-032	5/2/2024	1801	1	Vanderploeg Pete & Sherry	83 Davis RD	RESALE	\$50	1157	5/3/2024
C24-033	5/6/2024	1401	40	Arias, Veronica	80 Buckwheat Rd	RESALE	\$50	CASH	5/8/2024
C24-034	5/7/2024	1004	19	Nesotr & Cummins LLC	34 Nestor St	RENTAL	\$50	8517	5/8/2024
C24-035	5/9/2024	1004	32	Dim Properties LLC	71 High St	RESALE	\$150	8120	5/10/2024
C24-036	5/10/2024	709	2	Kostelnik, Michael	23 South St	RESALE	\$50	1040	5/13/2024
C24-037	5/13/2024	1101	68/c0957	Siddiqui Maaz	41 Ben Franklin Dr	RENTAL	\$50	145	5/15/2024
C24-038	5/14/2024	2702	17	Gunderman Samantha	8 Cedar Dr	RESALE	\$150	M/O 22-062741649/22-062741660	5/15/2024
C24-039	5/15/2024	908	3	Tejada Rolando	8-10 Fowler St	RESALE	\$170	CASH	5/17/2024
C24-040	5/21/2024	2702	17/10SU	Paul Wiebel	10 Sunrise Ci	RESALE	\$50	1715	5/22/2024
C24-041	5/22/2024	2702	17/55SK	Case Daryl	55 Skyview	RESALE	\$50	1079	5/24/2024
C24-042	5/28/2024	402	5	Moustapha Coulibaly	116 Scott Rd	RESALE	\$50	11778	5/29/2024
C24-043	5/28/2024	702	34	NGO, LONG D & TRINH, LAM V ET AL	7 Rapole St	RESALE	\$85	CASH	5/29/2024
C24-044	5/30/2024	706	7	Baez Johanna	3 Haines Ct	RESALE	\$50	1897	5/31/2024
							\$1,090		

**CONSENT**



Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
5/1/2024	20246083	705	1	Rustic Ridge Holdings LLC	39 Butler St	Radon remediation	\$132	\$2	1581	5/3/2024
5/2/2024	20246084	1401	32	Roberts, Joseph	3-5 Taylor Rd	Oil fired boiler replacement	\$190	\$25	10889	5/3/2024
5/6/2024	2024-0180	1402	8	Hanson, Theodore	9 Aucho Dr	Kitchen & Bathroom renovation	\$187	\$2	106	5/6/2024
5/7/2024	2024-0189	608	9	Patterson, Christopher & Angela	56 Sterling St	Tear off and reroof	\$265	\$14	CASH	5/8/2024
5/8/2024	20226234	1504	45	Miller, Michelle	20 Kane Rd	Change of contractor	\$25	\$0	1146	5/10/2024
5/10/2024	2024-0217	1101	53	Jonas, Susan	96 Constitution Way	Gas water heater replacement	\$80	\$5	8802093894	5/13/2024
5/16/2024	2024-0247	1401	5	Valentuela, Roberto	5 School Plz	Radon remediation	\$133	\$3	5479	5/17/2024
5/17/2024	20240250	607	31	Biamonte Frederick & Eileen	329 Rutherford Ave	Remove 1000 gal ust	\$75		15881	5/17/2024
5/17/2024	20240251	1401	3	Franklin Board of Ed	50 Washington Ave	Install outlet in display cabinet	Exempt		Exempt	
5/17/2024	20240258	607	17	Espinosa, Shirley	170 Main St	Run gasline to stove	\$78	\$3	4160	5/20/2024
5/17/2024	20240259	706	9	Peterson/Pavia	5 Haines Ct	Kitchen & Bathroom renovation	\$527	\$22	7233	5/20/2024
5/20/2024	20240265	2401	21	Ilp-NJ 3 llc	24 Munsonhurst rd	Interior renovations	\$4,220	\$257	127385	5/20/2024
5/21/2024	2024-0274	1401	8	Snyder, Jeff	2 School Plz	Install 100 gal lp tank	\$66	\$1	CASH	5/22/2024
5/22/2024	20240288	1101	194	Dina's Way	Dina's Way	Annual Pool Inspection	\$66	\$1	12782	5/24/2024
5/24/2024	20240300	606	11	Skinner Linden & Eastman	338-A Rutherford Ave	Run gasline to stove & tee off for future dryer & Boiler	\$78	\$3	19148	5/24/2024
5/24/2024	20240302	1502	8	Watson Michelle	16 Hillside Ave	Gas fired boiler rpl	\$185	\$20	375	5/29/2024
5/24/2024	20246037	1205	4	48 David Road LLC	48 Davis RD	Plumbing & a/c for inter reno	\$682	\$32	1030	5/29/2024
5/29/2024	2024-0322	908	9	Dahn, James	22 Fowler St	Electric water heater replacement	\$142	\$2	10213/10218	5/31/2024
5/29/2024	20240323	204	33	Fink Diane	423 Rutherford Ave	Gas fired boiler, electric wh rpl	\$287	\$12	4169	5/31/2024
5/30/2024	2024-0333	2401	11	Weiss, Frederick	63 Rt 23	Remove 550 gal ust	\$75	\$0	13394	5/31/2024
5/31/2024	2024-0336	608	14	Tironi, Rocco	171 Main St	Run gas piping from meter to stove	\$77	\$2	4242	5/31/2024
5/31/2024	2024-0338	2201	30	Franco, Marc & Kristy	11 Hemlock Dr	200 amp service meter pan JCP&L change out	\$66	\$1	1020	6/3/2024
							\$7,636	\$407		

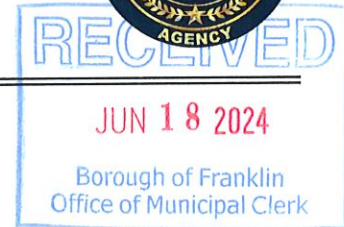
**CONSENT**





# FRANKLIN BOROUGH POLICE DEPARTMENT

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



## CONSENT

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

RE: Monthly Report for May 2024 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of May 2024

### Meetings and Training:

- 5/3 – Training AAPI – Chief Cugliari, Captain Geddis
- 5/5 – Law Enforcement Appreciation Mass at Kingdom of Life Temple – Chief Cugliari, Captain Geddis
- 5/8 – PCCOP – Chief Cugliari
- 5/10 – Leadership in Law Enf. Training – Chief Cugliari, Captain Geddis
- 5/17 – Marijuana Workshop – Captain Geddis
- 5/22 – SCCOP – Chief Cugliari
- 5/24 – Community FES Field Day – Chief Cugliari
- 5/29 – Mtg. Division of Criminal Justice – Chief Cugliari, Captain Geddis

Monthly Report of Incidents	1140
Summons Issued	82

### Vehicles and Mileage:

\*\*Please see attached vehicle mileage reports submitted by Joshua Raff, Director of Public Works, Hardyston Township Public Works Department and by Sgt. William Grissom, Vehicle Officer Franklin Police 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*



# FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: May

Year: 2024

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	12	\$ 5,781.38
Sick	604	9	\$ 7,444.56
Personal	605	3	\$ 1,881.36
Holiday	606	7	\$ 5,173.48
Court	607	6	\$ 1,153.60
DWI	DDEF	0	\$ -

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 1 next> Total count: 82

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000457	May 31, 2024	11:47	Notes		39:4-56.5(A)	19060034	PTLM B PROL
S24000025	May 28, 2024	21:44	Notes		191	19060036	PTLM Z LAGRAVE
E24000456	May 28, 2024	21:44	Notes		39:4-97.2	19060036	PTLM Z LAGRAVE
E24000455	May 28, 2024	21:44	Notes		39:4-97	19060036	PTLM Z LAGRAVE
E24000454	May 28, 2024	21:44	Notes		39:4-96	19060036	PTLM Z LAGRAVE
E24000453	May 30, 2024	15:35	Notes		39:8-1	19060034	PTLM B PROL
E24000452	May 30, 2024	15:35	Notes		39:3-40	19060034	PTLM B PROL
E24000451	May 29, 2024	01:53	Notes		39:3-33	19060036	PTLM Z LAGRAVE
E24000450	May 28, 2024	19:32	Notes		39:3-29C	19060037	PTLM A LOSPINUSO
E24000449	May 28, 2024	19:32	Notes		39:3-29B	19060037	PTLM A LOSPINUSO
E24000448	May 28, 2024	19:32	Notes		39:4-126	19060037	PTLM A LOSPINUSO
E24000447	May 28, 2024	19:21	Notes		39:4-126	19060037	PTLM A LOSPINUSO
E24000446	May 28, 2024	19:21	Notes		39:4-97	19060037	PTLM A LOSPINUSO
E24000445	May 28, 2024	15:23	Notes		39:3-4	19060031	PTLM D FLORA
W24000176	May 28, 2024	08:41	Notes		259-2	19060033	PTLM N DELLA FERA
W24000175	May 25, 2024	03:07	Notes		39:4-98	19060036	PTLM Z LAGRAVE
E24000444	May 25, 2024	00:40	Notes		39:3-29A	19060036	PTLM Z LAGRAVE
E24000443	May 25, 2024	00:40	Notes		39:4-97.2	19060036	PTLM Z LAGRAVE
E24000442	May 25, 2024	00:40	Notes		39:4-96	19060036	PTLM Z LAGRAVE
E24000441	May 25, 2024	00:40	Notes		39:4-97	19060036	PTLM Z LAGRAVE
E24000440	May 25, 2024	00:40	Notes		39:4-82	19060036	PTLM Z LAGRAVE
E24000439	May 25, 2024	00:40	Notes		39:4-88B	19060036	PTLM Z LAGRAVE
E24000438	May 25, 2024	00:40	Notes		39:4-50	19060036	PTLM Z LAGRAVE
E24000437	May 24, 2024	18:40	Notes		39:4-82	19060036	PTLM Z LAGRAVE
E24000436	May 23, 2024	23:11	Notes		259-5	19060031	PTLM D FLORA

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: 82

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000435	May 23, 2024	18:17	Notes		39:4-97.2	19060031	PTLM D FLORA
E24000434	May 23, 2024	18:17	Notes		39:8-1	19060031	PTLM D FLORA
E24000433	May 23, 2024	18:17	Notes		39:4-97	19060031	PTLM D FLORA
E24000432	May 23, 2024	18:17	Notes		39:4-98	19060031	PTLM D FLORA
W24000174	May 23, 2024	16:13	Notes		39:4-98	19060030	PTLM Z OREN
E24000431	May 22, 2024	08:12	Notes		39:3-66	19060035	DET E MOSCHBERGER
E24000430	May 22, 2024	08:12	Notes		39:3-40	19060035	DET E MOSCHBERGER
E24000429	May 21, 2024	21:25	Notes		39:3-40	19060036	PTLM Z LAGRAVE
S24000024	May 18, 2024	16:10	Notes		191	19060037	PTLM A LOSPINUSO
S24000023	May 18, 2024	16:10	Notes		2C:33-2A(1)	19060037	PTLM A LOSPINUSO
S24000022	May 18, 2024	16:10	Notes		191	19060037	PTLM A LOSPINUSO
S24000021	May 18, 2024	16:10	Notes		2C:33-2A(2)	19060037	PTLM A LOSPINUSO
W24000173	May 18, 2024	13:03	Notes		39:3-66	19060030	PTLM Z OREN
W24000172	May 17, 2024	18:27	Notes		39:4-98	19060031	PTLM D FLORA
E24000428	May 16, 2024	23:15	Notes		39:4-56.4	19060029	SGT D SCHNEIDER
E24000427	May 16, 2024	23:15	Notes		39:4-51B	19060029	SGT D SCHNEIDER
E24000426	May 16, 2024	23:15	Notes		39:4-50.19	19060029	SGT D SCHNEIDER
E24000425	May 16, 2024	08:59	Notes		39:3-66	19060030	PTLM Z OREN
E24000424	May 16, 2024	08:59	Notes		39:3-4	19060030	PTLM Z OREN
W24000171	May 15, 2024	09:13	Notes		39:3-66	19060030	PTLM Z OREN
E24000423	May 14, 2024	15:49	Notes		39:3-44	19060028	SGT R VANDERPLOEG
E24000422	May 14, 2024	15:49	Notes		39:3-29C	19060028	SGT R VANDERPLOEG
E24000421	May 14, 2024	15:49	Notes		39:3-10.18A	19060028	SGT R VANDERPLOEG
W24000170	May 13, 2024	22:06	Notes		39:4-98	19060031	PTLM D FLORA
E24000420	May 13, 2024	00:59	Notes		39:3-40	19060038	PTLM J ROTUNDA



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: 82

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000419	May 12, 2024	01:42	Notes		39:4-97	19060038	PTLM J ROTUNDA
E24000418	May 12, 2024	01:42	Notes		39:3-40	19060038	PTLM J ROTUNDA
E24000417	May 11, 2024	21:35	Notes		39:4-126	19060036	PTLM Z LAGRAVE
E24000416	May 11, 2024	21:35	Notes		39:4-82	19060036	PTLM Z LAGRAVE
E24000415	May 11, 2024	21:35	Notes		39:4-88	19060036	PTLM Z LAGRAVE
E24000414	May 11, 2024	21:35	Notes		39:4-96	19060036	PTLM Z LAGRAVE
E24000413	May 11, 2024	21:35	Notes		39:4-97	19060036	PTLM Z LAGRAVE
E24000412	May 11, 2024	21:35	Notes		39:4-97.3	19060036	PTLM Z LAGRAVE
E24000411	May 11, 2024	21:35	Notes		39:4-50	19060036	PTLM Z LAGRAVE
S24000020	Apr 26, 2024	11:05	Notes		191	19060038	PTLM J ROTUNDA
S24000019	May 10, 2024	20:45	Notes		191	19060038	PTLM J ROTUNDA
W24000169	May 9, 2024	21:38	Notes		39:4-98	19060031	PTLM D FLORA
W24000168	May 9, 2024	18:55	Notes		39:4-98	19060031	PTLM D FLORA
E24000410	May 9, 2024	00:27	Notes		39:4-97	19060024	SGT W GRISSOM
E24000409	May 8, 2024	23:16	Notes		39:4-97	19060031	PTLM D FLORA
E24000408	May 8, 2024	19:34	Notes		39:3-36	19060031	PTLM D FLORA
W24000167	May 8, 2024	19:34	Notes		39:3-4	19060031	PTLM D FLORA
W24000166	May 8, 2024	19:16	Notes		39:4-98	19060031	PTLM D FLORA
E24000407	May 8, 2024	19:16	Notes		39:4-97	19060031	PTLM D FLORA
E24000406	May 8, 2024	15:18	Notes		39:3-4	19060029	SGT D SCHNEIDER
E24000405	May 7, 2024	19:30	Notes		39:3-4	19060036	PTLM Z LAGRAVE
E24000404	May 7, 2024	19:30	Notes		39:3-40	19060036	PTLM Z LAGRAVE
E24000403	May 3, 2024	03:02	Notes		259-2	19060030	PTLM Z OREN
E24000402	May 3, 2024	03:02	Notes		39:3-33A	19060030	PTLM Z OREN
W24000165	May 5, 2024	18:55	Notes		39:3-66	19060031	PTLM D FLORA

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 4 <<first <prev next> Total count: 82

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000164	May 5, 2024	18:55	⊖ Notes		39:4-98	19060031	PTLM D FLORA
S24000018	May 3, 2024	23:05	⚠ Notes		191	19060038	PTLM J ROTUNDA
W24000163	May 3, 2024	14:19	⊖ Notes		39:3-29A	19060036	PTLM Z LAGRAVE
W24000162	May 3, 2024	14:19	⊖ Notes		39:4-88	19060036	PTLM Z LAGRAVE
W24000161	May 3, 2024	14:19	⊖ Notes		39:4-126	19060036	PTLM Z LAGRAVE
W24000160	May 3, 2024	14:19	⊖ Notes		39:4-82	19060036	PTLM Z LAGRAVE
E24000401	May 3, 2024	14:19	⊖ Notes		39:3-76.2F(C)	19060036	PTLM Z LAGRAVE

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 05/01/2024 00:00 .. 05/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
911 Abandoned/Hang up	3	7	17	34
911 Misdial	3	5	16	17
Administrative Detail	66	68	374	342
Ambulance / Medical	58	52	243	244
Animal Complaint	20	13	59	50
Animal Complaint - Bear	1	0	5	0
Assault	0	2	4	3
Assist Other Agency	0	0	0	3
Background Investigation	0	0	1	1
Bad Checks	0	0	1	0
Burglar Alarm	9	12	62	69
Burglary	0	0	0	2
CDS Incident	0	0	2	3
Child Custody Matter	1	0	3	3
Child safety seat Inspection	0	0	2	0
Civil Matter	0	1	5	8
Community Engagement	2	0	4	0
COMMUNITY POLICING	12	1	37	1
Court Detail	0	0	0	2
Criminal Mischief	1	1	4	4
Curbside Warning	0	0	0	1
Death - Attended	0	0	1	0
Death - Unattended	0	0	2	4
Disorderly Conduct	0	0	4	4
Dispute	12	7	35	33
Dispute - Domestic	4	6	21	24
Dispute - Landlord/Tenant	0	1	3	4
Dispute - Neighbor	2	0	9	13
Disturbance	1	0	8	8
Dumping	0	2	3	4
DWI	2	1	7	5
DYFS Referral	1	3	10	6
Equipment Maintenance	7	14	48	41
Erratic Driver	11	11	51	51
Escort	4	1	9	6
Fingerprint	0	0	2	3
Fire Alarm	2	3	14	17
Fire Response	1	6	16	23

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 05/01/2024 00:00 ... 05/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
FIREWORKS	0	1	0	1
Found/Recovered Property	4	3	11	15
Fraud	3	4	15	15
General Complaint	2	0	3	1
Harassment	8	9	24	38
Hazardous Condition	16	6	59	32
Juvenile Complaint / Offense	3	8	23	22
Lewdness	0	1	0	2
Local Ordinance Violation	0	1	1	1
Lockout	0	1	2	6
Lost Property Report	4	2	9	5
Matter of Record	8	8	21	35
Megan's Law Registration	2	1	9	9
Mental Health	1	0	6	12
Missing Person	0	0	5	1
Motor Vehicle - Disabled	12	6	43	36
Motor Vehicle - Incident	0	1	15	7
Motor Vehicle - Parking Problem	4	6	134	133
Motor Vehicle - Taken w/o Owner's Consent	0	0	1	0
Motor Vehicle Accident	17	22	89	82
Motor Vehicle Accident - Injury	2	1	5	4
Motor Vehicle Accident - Late Report	0	0	1	2
Motor Vehicle Stop	264	294	1775	1320
Mutual Aid	15	8	81	49
Noise Complaint	7	3	17	14
Notification	3	0	13	9
PARKING OVERNIGHT/EXTENDED	0	0	31	8
Police Information	12	7	50	47
Prisoner Transportation	0	1	0	3
Property Check	202	282	1354	1181
Property Check School	0	0	2	0
Property Damage	4	2	9	7
Public Assist	7	12	63	68
Records Administration	0	1	11	8
Repossession	1	0	1	1
Roll Call	12	19	50	96
School Detail	61	35	262	135
School Lock Down	0	1	1	2

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 05/01/2024 00:00 ... 05/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
Sex Crime / Offense	0	1	1	1
Sexual Assault	0	0	0	1
Shoplifting	3	5	13	16
Suspicious Condition	14	13	46	54
Suspicious Person	5	4	23	16
Suspicious Vehicle	14	4	65	56
Theft	3	0	18	11
Threats	2	0	5	4
Traffic Complaint	0	3	20	6
Traffic Control / Radar	178	238	1214	1077
Trespassing	2	0	6	2
TRO Request	2	0	5	3
TRO Service	2	2	8	6
TRO Violation	0	1	1	9
Unwanted Guest	1	1	3	4
Warrant Served - Local	3	4	15	11
Warrant Served - Other Agency	1	1	5	4
Welfare Check	13	19	66	68
<b>Total:</b>	<b>1140</b>	<b>1259</b>	<b>6792</b>	<b>5789</b>

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
VEHICLE NUMBER MODEL/YEAR	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE	DATE <u>RECORDED</u> MILEAGE
3101	1/3/2024 33038.0	2/5/2024 35096.0	3/4/2024 36848.0	4/1/2024 38209.0	4/30/2024 39576.0	6/5/2024 41965.0						
3102	22080.0	23820.0	25369.0	27782.0	30204.0	N/A						
3103	92458.0	93663.0	93755.0	93820.0	93870.0	93947.0						
3104	11738.0	13842.0	16117.0	18138.0	20388.0	22717.0						
3105	13466.0	14655.0	16550.0	18097.0	20101.0	21862.0						
3106 - CAPTAIN	97180.0	98070.0	98941.0	99965.0	100711.0	101825.0						
3107-DETECTIVE	105377.0	105772.0	105936.0	106321.0	106494.0	106851.0						
3110-CHIEF	5604.0	7065.0	8865.0	10369.0	11951.0	13957.0						
AUX VEHICLE	DPW 120024.0	DPW 120024.0	DPW 120024.0	DPW 120024.0	DPW 120024.0	DPW 120024.0						

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 05/01/2024 12:00:00AM To : 05/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
5/02/2024	11:08	9213	001	2096000177	3138	Jake Rotunda	20446	01-1	\$1.000	9.400	\$9.40
5/02/2024	22:33	9230	001	2096000177	3138	Jake Rotunda	20537	01-1	\$1.000	8.800	\$8.80
5/03/2024	20:48	9249	001	2096000177	6704	Zachary Lagrave	20599	01-1	\$1.000	9.200	\$9.20
5/04/2024	21:48	9263	001	2096000177	6704	Zachary Lagrave	20652	01-1	\$1.000	7.400	\$7.40
5/05/2024	10:33	9271	001	2096000177	3133	Della Fera	2703	01-1	\$1.000	6.400	\$6.40
5/06/2024	21:33	9296	001	2096000177	3133	Della Fera	20743	01-1	\$1.000	8.500	\$8.50
5/07/2024	22:25	9319	001	2096000177	3133	Della Fera	20793	01-1	\$1.000	6.600	\$6.60
5/08/2024	09:15	9325	001	2096000177	3138	Jake Rotunda	20865	01-1	\$1.000	7.700	\$7.70
5/09/2024	20:54	9359	001	2096000177	3134	Brendan Proi	20995	01-1	\$1.000	13.000	\$13.00
5/12/2024	09:14	9413	001	2096000177	3138	Jake Rotunda	21050	01-1	\$1.000	7.500	\$7.50
5/13/2024	10:20	9426	001	2096000177	3138	Jake Rotunda	21174	01-1	\$1.000	9.900	\$9.90
5/14/2024	07:53	9441	001	2096000177	3131	Flora	21211	01-1	\$1.000	4.100	\$4.10
5/15/2024	07:37	9470	001	2096000177	3131	Flora	21276	01-1	\$1.000	9.500	\$9.50
5/15/2024	22:17	9484	001	2096000177	3133	Della Fera	2063	01-1	\$1.000	6.400	\$6.40
5/16/2024	09:58	9491	001	2096000177	6704	Zachary Lagrave	21357	01-1	\$1.000	6.200	\$6.20
5/16/2024	22:47	9504	001	2096000177	3133	Della Fera	21405	01-1	\$1.000	5.500	\$5.50
5/17/2024	09:11	9511	001	2096000177	6704	Zachary Lagrave	21487	01-1	\$1.000	6.900	\$6.90
5/17/2024	22:10	9531	001	2096000177	3134	Brendan Proi	21533	01-1	\$1.000	6.200	\$6.20
5/19/2024	09:19	9544	001	2096000177	3138	Jake Rotunda	21679	01-1	\$1.000	11.500	\$11.50
5/20/2024	09:27	9556	001	2096000177	6704	Zachary Lagrave	21771	01-1	\$1.000	7.100	\$7.10
5/21/2024	20:53	9594	001	2096000177	3133	Della Fera	21818	01-1	\$1.000	11.900	\$11.90
5/22/2024	09:13	9606	001	2096000177	6704	Zachary Lagrave	21916	01-1	\$1.000	8.300	\$8.30
5/25/2024	16:10	9678	001	2096000177	3133	Della Fera	21893	01-1	\$1.000	14.900	\$14.90
5/26/2024	21:37	9693	001	2096000177	3133	Della Fera	22042	01-1	\$1.000	9.900	\$9.90
5/27/2024	21:59	9706	001	2096000177	3131	Flora	22080	01-1	\$1.000	6.200	\$6.20
5/28/2024	20:34	9728	001	2096000177	3131	Flora	22143	01-1	\$1.000	10.100	\$10.10
5/29/2024	10:05	9740	001	2096000177	6704	Zachary Lagrave	22206	01-1	\$1.000	7.000	\$7.00
5/29/2024	22:44	9758	001	2096000177	3133	Della Fera	22228	01-1	\$1.000	5.300	\$5.30
5/30/2024	21:23	9774	001	2096000177	3134	Brendan Proi	22288	01-1	\$1.000	5.900	\$5.90
5/01/2024	20:50	9202	001	2096000180	3128	vanderplough	20118	01-1	\$1.000	5.100	\$5.10
5/02/2024	22:35	9231	001	2096000180	3129	David Schneider	29136	01-1	\$1.000	5.100	\$5.10
5/04/2024	07:57	9255	001	2096000180	3134	Brendan Proi	20178	01-1	\$1.000	5.300	\$5.30
5/05/2024	22:11	9276	001	2096000180	3137	Lospinuso	20257	01-1	\$1.000	9.200	\$9.20

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 05/01/2024 12:00:00AM To : 05/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/07/2024	08:56	9301	001	2096000180	3138	Jake Rotunda	20340	01-1	\$1.000	9.000	\$9.00
5/08/2024	16:00	9332	001	2096000180	3129	David Schneider	20403	01-1	\$1.000	7.900	\$7.90
5/10/2024	21:35	9386	001	2096000180	3129	David Schneider	20462	01-1	\$1.000	8.900	\$8.90
5/11/2024	10:06	9394	001	2096000180	6704	Zachary Lagrave	20486	01-1	\$1.000	5.000	\$5.00
5/12/2024	09:33	9414	001	2096000180	6704	Zachary Lagrave	20543	01-1	\$1.000	6.300	\$6.30
5/14/2024	21:44	9460	001	2096000180	3134	Brendan Proi	20611	01-1	\$1.000	11.500	\$11.50
5/15/2024	22:16	9483	001	2096000180	3130	Zachary Oren	20667	01-1	\$1.000	6.800	\$6.80
5/16/2024	09:44	9490	001	2096000180	3129	David Schneider	20694	01-1	\$1.000	4.700	\$4.70
5/16/2024	22:19	9503	001	2096000180	3133	Della Fera	30744	01-1	\$1.000	6.000	\$6.00
5/17/2024	08:19	9509	001	2096000180	3129	David Schneider	20815	01-1	\$1.000	5.900	\$5.90
5/17/2024	21:11	9530	001	2096000180	3137	Lospinuso	20863	01-1	\$1.000	6.700	\$6.70
5/19/2024	14:26	9551	001	2096000180	3137	Lospinuso	20971	01-1	\$1.000	10.400	\$10.40
5/21/2024	09:24	9581	001	2096000180	6704	Zachary Lagrave	21036	01-1	\$1.000	9.400	\$9.40
5/23/2024	21:30	9646	001	2096000180	3130	Zachary Oren	21136	01-1	\$1.000	13.100	\$13.10
5/25/2024	19:53	9681	001	2096000180	3130	Zachary Oren	21191	01-1	\$1.000	11.100	\$11.10
5/26/2024	22:01	9694	001	2096000180	3130	Zachary Oren	21262	01-1	\$1.000	8.300	\$8.30
5/27/2024	06:34	9699	001	2096000180	3127	Babcock	21354	01-1	\$1.000	5.900	\$5.90
5/27/2024	22:11	9708	001	2096000180	3138	Jake Rotunda	21371	01-1	\$1.000	4.200	\$4.20
5/28/2024	22:11	9734	001	2096000180	3133	Della Fera	21409	01-1	\$1.000	5.600	\$5.60
5/29/2024	22:24	9757	001	2096000180	3130	Zachary Oren	21454	01-1	\$1.000	6.200	\$6.20
5/30/2024	09:35	9761	001	2096000180	3129	David Schneider	21479	01-1	\$1.000	4.400	\$4.40
5/31/2024	09:55	9781	001	2096000180	3129	David Schneider	21544	01-1	\$1.000	9.600	\$9.60
5/31/2024	21:55	9796	001	2096000180	3130	Zachary Oren	21593	01-1	\$1.000	5.900	\$5.90
5/01/2024	21:45	9203	001	2096000183	3132	Macquesten	106540	01-1	\$1.000	10.900	\$10.90
5/22/2024	23:49	9629	001	2096000183	3132	Macquesten	106683	01-1	\$1.000	9.800	\$9.80
5/30/2024	12:23	9765	001	2096000183	3135	Erick M	106841	01-1	\$1.000	10.300	\$10.30
5/06/2024	19:47	9293	001	2096000184	4920	Seamus Geddis	100885	01-1	\$1.000	12.300	\$12.30
5/09/2024	19:01	9356	001	2096000184	4920	Seamus Geddis	101053	01-1	\$1.000	10.800	\$10.80
5/15/2024	19:16	9481	001	2096000184	4920	Seamus Geddis	101241	01-1	\$1.000	12.800	\$12.80
5/21/2024	17:41	9591	001	2096000184	4920	Seamus Geddis	101429	01-1	\$1.000	13.000	\$13.00
5/28/2024	14:30	9723	001	2096000184	4920	Seamus Geddis	101573	01-1	\$1.000	10.700	\$10.70
5/01/2024	09:53	9189	001	2096000206	3124	Grissom		01-1	\$1.000	6.000	\$6.00
5/03/2024	09:46	9237	001	2096000206	3130	Zachary Oren		01-1	\$1.000	8.500	\$8.50
5/05/2024	09:55	9269	001	2096000206	3124	Grissom		01-1	\$1.000	11.400	\$11.40
5/06/2024	08:00	9279	001	2096000206	3131	Flora		01-1	\$1.000	4.000	\$4.00
5/07/2024	08:48	9300	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	10.600	\$10.60



# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 05/01/2024 12:00:00AM To : 05/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/07/2024	16:34	9311	001	2096000206	3128	vanderplough		01-1	\$1.000	3.200	\$3.20
5/08/2024	08:34	9324	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	8.100	\$8.10
5/09/2024	11:34	9351	001	2096000206	3128	vanderplough		01-1	\$1.000	8.500	\$8.50
5/09/2024	23:15	9365	001	2096000206	3128	vanderplough		01-1	\$1.000	7.800	\$7.80
5/10/2024	06:22	9368	001	2096000206	3124	Grissom		01-1	\$1.000	4.300	\$4.30
5/10/2024	22:25	9388	001	2096000206	3133	Della Fera		01-1	\$1.000	5.900	\$5.90
5/11/2024	10:03	9393	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	6.700	\$6.70
5/12/2024	22:35	9420	001	2096000206	3133	Della Fera		01-1	\$1.000	9.200	\$9.20
5/13/2024	10:49	9428	001	2096000206	3124	Grissom		01-1	\$1.000	5.400	\$5.40
5/18/2024	10:50	9538	001	2096000206	3124	Grissom		01-1	\$1.000	10.000	\$10.00
5/20/2024	08:15	9555	001	2096000206	3128	vanderplough		01-1	\$1.000	10.500	\$10.50
5/21/2024	21:12	9595	001	2096000206	3128	vanderplough		01-1	\$1.000	10.900	\$10.90
5/22/2024	09:24	9608	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	10.600	\$10.60
5/23/2024	10:06	9631	001	2096000206	3124	Grissom		01-1	\$1.000	4.700	\$4.70
5/24/2024	05:12	9653	001	2096000206	3124	Grissom		01-1	\$1.000	8.600	\$8.60
5/25/2024	09:31	9675	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	9.600	\$9.60
5/26/2024	09:19	9685	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.900	\$7.90
5/27/2024	22:09	9707	001	2096000206	3128	vanderplough		01-1	\$1.000	9.200	\$9.20
5/28/2024	09:36	9712	001	2096000206	3137	Lospinuso		01-1	\$1.000	8.800	\$8.80
5/28/2024	20:38	9730	001	2096000206	3115	Burgos		01-1	\$1.000	4.700	\$4.70
5/29/2024	10:02	9739	001	2096000206	3137	Lospinuso		01-1	\$1.000	6.600	\$6.60
5/29/2024	21:32	9755	001	2096000206	3128	vanderplough		01-1	\$1.000	4.100	\$4.10
5/30/2024	09:48	9762	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	10.100	\$10.10
5/31/2024	09:52	9780	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.900	\$7.90
5/28/2024	12:28	9718	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	0.100	\$0.10
5/28/2024	12:30	9719	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	7.800	\$7.80
5/30/2024	12:37	9766	001	2096000209	3115	Burgos		01-1	\$1.000	8.000	\$8.00
5/31/2024	20:57	9795	001	2096000209	3115	Burgos		01-1	\$1.000	7.300	\$7.30
5/02/2024	13:48	9217	001	2096000224	3126	Cugliari	12067	01-1	\$1.000	18.700	\$18.70
5/07/2024	17:13	9312	001	2096000224	3126	Cugliari	12317	01-1	\$1.000	15.300	\$15.30
5/13/2024	16:58	9435	001	2096000224	3126	Cugliari	12583	01-1	\$1.000	17.100	\$17.10
5/20/2024	14:00	9565	001	2096000224	3126	Cugliari	13077	01-1	\$1.000	17.900	\$17.90
5/24/2024	12:43	9658	001	2096000224	3126	Cugliari	13374	01-1	\$1.000	17.100	\$17.10
5/30/2024	15:30	9769	001	2096000224	3126	Cugliari	13464	01-1	\$1.000	17.100	\$17.10
5/01/2024	07:29	9187	001	2096000237	3131	Flora	30328	01-1	\$1.000	5.600	\$5.60
5/02/2024	09:56	9210	001	2096000237	3133	Della Fera	30262	01-1	\$1.000	5.500	\$5.50

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 05/01/2024 12:00:00AM To : 05/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/03/2024	21:31	9251	001	2096000237	3137	Lospinuso	30318	01-1	\$1.000	6.100	\$6.10
5/04/2024	20:53	9262	001	2096000237	3137	Lospinuso	30387	01-1	\$1.000	7.200	\$7.20
5/05/2024	22:36	9277	001	2096000237	3138	Jake Rotunda	30480	01-1	\$1.000	10.800	\$10.80
5/07/2024	22:23	9318	001	2096000237	3130	Zachary Oren	30523	01-1	\$1.000	13.100	\$13.10
5/08/2024	20:43	9341	001	2096000237	3137	Lospinuso	30693	01-1	\$1.000	7.400	\$7.40
5/09/2024	07:49	9346	001	2096000237	3131	Flora	30749	01-1	\$1.000	6.100	\$6.10
5/09/2024	20:39	9358	001	2096000237	3137	Lospinuso	30834	01-1	\$1.000	7.200	\$7.20
5/10/2024	07:11	9369	001	2096000237	3131	Flora	30914	01-1	\$1.000	6.200	\$6.20
5/11/2024	12:02	9396	001	2096000237	3137	Lospinuso	30957	01-1	\$1.000	7.500	\$7.50
5/12/2024	21:24	9418	001	2096000237	3131	Flora	31079	01-1	\$1.000	11.700	\$11.70
5/13/2024	21:17	9437	001	2096000237	3137	Lospinuso	31159	01-1	\$1.000	7.700	\$7.70
5/14/2024	10:41	9443	001	2096000237	3124	Grissom	31206	01-1	\$1.000	5.500	\$5.50
5/14/2024	20:53	9459	001	2096000237	3137	Lospinuso	31269	01-1	\$1.000	5.800	\$5.80
5/15/2024	10:05	9471	001	2096000237	3124	Grissom	31311	01-1	\$1.000	6.200	\$6.20
5/16/2024	09:39	9489	001	2096000237	3138	Jake Rotunda	31423	01-1	\$1.000	13.500	\$13.50
5/16/2024	21:08	9501	001	2096000237	3128	vanderplough	34462	01-1	\$1.000	3.000	\$3.00
5/17/2024	09:02	9510	001	2096000237	3138	Jake Rotunda	31592	01-1	\$1.000	10.100	\$10.10
5/18/2024	07:46	9535	001	2096000237	3131	Flora	31653	01-1	\$1.000	5.600	\$5.60
5/19/2024	07:54	9543	001	2096000237	3131	Flora	31692	01-1	\$1.000	5.500	\$5.50
5/21/2024	09:18	9580	001	2096000237	3138	Jake Rotunda	31759	01-1	\$1.000	12.600	\$12.60
5/21/2024	21:25	9596	001	2096000237	3130	Zachary Oren	11412	01-1	\$1.000	5.000	\$5.00
5/23/2024	07:04	9630	001	2096000237	3131	Flora	31908	01-1	\$1.000	13.700	\$13.70
5/24/2024	07:39	9654	001	2096000237	3131	Flora	31946	01-1	\$1.000	5.700	\$5.70
5/25/2024	09:34	9676	001	2096000237	3138	Jake Rotunda	32095	01-1	\$1.000	13.300	\$13.30
5/26/2024	09:16	9684	001	2096000237	3138	Jake Rotunda	32215	01-1	\$1.000	9.800	\$9.80
5/27/2024	09:18	9701	001	2096000237	3138	Jake Rotunda	32369	01-1	\$1.000	12.000	\$12.00
<b>Product Totals :</b>										<b>131</b>	<b>\$1,105.00</b>
<b>Account Totals :</b>										<b>131</b>	<b>\$1,105.00</b>

[Main Menu](#) | [My Profile](#) | [Help Videos](#) | [Sign Out](#)

## New Permit Application - Social Affair



File Number: 703203  
Permit Number:  
Status: Municipal Review  
Submitted Date: Jun 14, 2024 05:32:19 pm  
Permit Type: Social Affair  
Permittee: FRANKLIN FIRE DEPARTMENT  
License Number:  
Licensee:  
Location Name: Franklin Firemans Park  
46 High STREET  
Location Address: Franklin, NJ 07416  
USA  
Permit Term From: mmm dd, yyyy to: mmm dd, yyyy

What is the specific event being held?

Chicken BBQ

### EVENT DATES

Date	Start	End
Jul 20, 2024	4:00 PM	11:00 PM

### PERMITTEE QUESTIONS



1: Please supply the person's name and phone number to contact should there be any questions related to this application.

NAME  
PHONE NUMBER

Ted Lang  
973-865-2253



2: Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.

D)Franklin Fire Department Inc owns the land 973-827-6650



3: By checking yes, the applicant is stating that they are in good standing and do not currently have their non-profit status revoked.

Yes  No



4: Has the organization been issued a Social Affair Permit during the past three (3) years?

Yes  No



5: Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?

Yes  No



6: For what purpose is the premise normally used for?

Its a park that is rented out to help raise money for the fire department.



7: Does the premise conduct mercantile business?

Yes  No



8: How is a charge assessed? Ticket, contribution or other; please specify.

For this event tickets will be sold in advance.



9: Who is the recipient of the proceeds?

All proceeds benefit the Franklin Fire Department



10: Will you be dispensing Wine?

Yes  No



11: Will you be dispensing Malt Alcoholic Beverages(Beer)?

Yes  No

What is the cup size?

12 oz



12: Will you be dispensing Distilled Spirits?

Yes  No



13: How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:

All beverages will be purchased by the Franklin Fire Department and all taxes will be paid at the point of sale



14: Who will be pouring the alcoholic beverages at the event?

A member of the Lounge committee from the Franklin Fire Department will be dispensing



15: How many people are expected to attend the event on a daily basis?

125-175



16: What is the approximate age group of the attendees?

15-75



17: Will persons under the legal age to consume alcohol be in attendance?

yes



18: Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.

There is one entrance at which there will be members of the department checking IDs. Patrons over the age of 21 will be given a wrist band. No patrons not wearing a band will be given any alcoholic beverages. Members of the department will be policing the area to ensure no one underage is drinking.



19: Is the event being handled by a third party, promoter, production company, or other entity?

Yes  No



20: By selecting yes, you understand that gambling, mock gambling and gambling paraphernalia are not permitted on the premise licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Control Commission. Contact the Commission at (973) 273-8000

Yes  No



21: Has this organization exceeded their limit of 12 Social Affair Permits for this calendar year?

Yes  No



22: The Division must be notified for cancellation or rescheduling prior to the date of the event. Refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application.

Yes  No



23: By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under the control of a unit of government, municipality, county or State, a church; or premises under license or other privately owned facility.

Yes  No



24: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

I am the secretary of the Franklin Fire Department and entrusted to apply for these permits.



25: For verification purposes, please supply the mailing address of the non-profit organization.

Franklin Fire Department  
137 Buckwheat Rd Franklin NJ 07416

#### APPLICATION DOCUMENTS

Document Type	FileName	Uploaded Date
 Site Plan/Sketch of Premise	park.png	Jun 14, 2024 05:27:12 pm

#### RESPONSES

Responder	Response Date	Response	Conditions	Comments / Reason
Gregory Cugliari (Police) Municipal	Jun 17, 2024 09:26:51 am	Endorse	No	AWAITING RESPONSE

#### MUNICIPAL RESPONSE

The below area is for the municipality to respond to the permit application. After you review the application please provide the following responses:

If you wish to put Special Conditions, respond "Yes" to the Special Conditions questions. A working document MUST be uploaded. The following file formats are acceptable: Word, Excel, PDF.

Does this response include Special Conditions?

Yes  No

MUNICIPAL COMMENTS / REASON:

DOCUMENTS TO ATTACH

The following documents may be required to be submitted with your response. A mandatory upload will be denoted by the "yes" in the "Required" column. Use the "upload File" button below to begin attaching the required documents. If you have any of the non mandatory documents feel free to ignore them.

Document Type	Description	Sample Form	Required?
Special Conditions		(n/a)	

UPLOADED DOCUMENTS

Please upload a working document to allow the conditions to be copied / pasted. Word documents are preferred.

Upload

Description	Document Type	FileName	Uploaded Date
-------------	---------------	----------	---------------

Read the below certification and follow the prompts to respond to this application. Use the "Endorse" button to submit the application, in favor, to ABC. Use the "Do Not Endorse" button to submit the application, not in favor, to ABC.

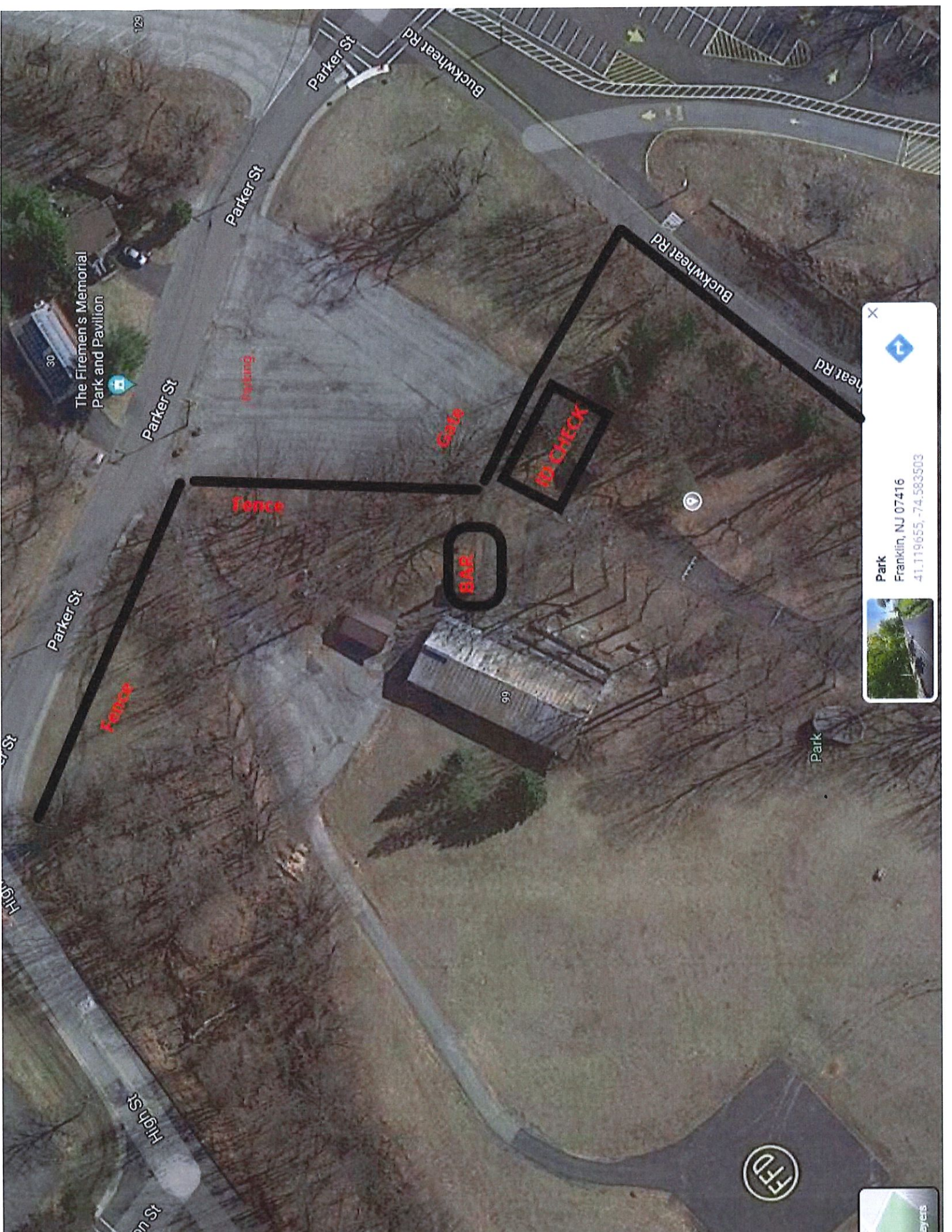
**By checking the box below, and entering my full name in the following format (First and Last Name), I hereby certify that I:**

1. Have the authority to act on behalf of the municipality in this matter;
2. Have reviewed the application submitted;
3. Have considered any objections made to this application; and
4. Have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year. *(Not Applicable to the AI permit)*

I further certify that the statements provided herein are accurate. If any of the foregoing statements are willfully false, I am subject to punishment.

Check here to indicate that you have read and agree to the certification above.

Save      Hold



The Firemen's Memorial Park and Pavilion

Parker St

Parker St

Parker St

Parker St

Buckwheat Rd

Buckwheat Rd

Buckwheat Rd

Fence

Fence

Garage

ID CHECK

BAR

99



X



Park  
Franklin, NJ 07416  
41.119655, -74.583503



Layers

# Borough of Franklin, County of Sussex

## Resolution #2024-81

### RESOLUTION AUTHORIZING BOROUGH CLERK TO RENEW LIQUOR LICENSES FOR THE 2024-2025 LICENSING TERM

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF FRANKLIN FOR THE 2024-2025 LICENSING YEAR, EFFECTIVE JULY 1, 2024, BE AND THE SAME ARE HEREBY APPROVED:

#### PLENARY RETAIL CONSUMPTION - \$1,254.00 FEE

<u>LICENSE #</u>	<u>LICENSEE</u>	<u>ESTABLISHMENT</u>	<u>ADDRESS</u>
1906-33-004-008	Coyote Cocina Mexicana	Coyote Cocina Mexicana	120 Route 23, Franklin

**CERTIFICATION I**, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting of said Governing Body held on June 25, 2024 at 7:00PM.

\_\_\_\_\_  
Darlene J. Tremont, Municipal Clerk

Date: June 25, 2024

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

### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56630	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 38215 Sewer Line Camera Inspections- Not to ex	2,512.00	2,512.00
56631	321 - ACTION SCREEN PRINTING	PO 38241 BORO LOGO EMPLOYEE UNIFORM SHIRTS AND HO	1,311.26	
		PO 38241 BORO LOGO EMPLOYEE UNIFORM SHIRTS AND HO	618.18	1,929.44
56632	64 - AIRGAS USA, LLC	PO 37680 2024 BLANKET S/R WELDING	37.25	
		PO 37874 2024 Police 040 Medical - BLANKET	52.10	89.35
56633	2351 - AMAZON CAPITAL SERVICES INC	PO 38235 Recreation: Pageant 2024 Supplies	61.40	61.40
56634	1004 - AMERIGAS - CHESTER	PO 37683 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI	112.31	112.31
56635	2062 - AUTO ZONE, INC.	PO 37691 2024 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	120.69	120.69
56636	2019 - BABCOCK, JESSE	PO 38268 2024 police	355.25	355.25
56637	277 - BASSANI POWER EQUIPMENT, LLC	PO 37781 2024 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	273.81	273.81
56638	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	1,547.81	1,547.81
56639	2541 - BRIGHTSPEED	PO 37719 2024 - FFD - TELEPHONE - ACCT #309593822	97.47	
		PO 37720 2024 - POLICE - TELEPHONE - ACCT #310146	550.17	
		PO 37721 2024 - W/S - TELEPHONE - ACCT #310229037	209.60	
		PO 37722 DPW - TELEPHONE - ACCT #309645984 2024	40.88	898.12
56640	1243 - BURDGE, WENDY	PO 38261 2024 POLICE 021	30.00	30.00
56641	346 - CAPITAL ONE	PO 38198 APPRECIATION LUNCHEON- NOT TO EXCEED \$30	30.26	30.26
56642	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	170.20	170.20
56643	1382 - CUGLIARI, GREGORY M.	PO 38269 2024 POLICE	100.00	100.00
56644	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37732 2024 LIFE INSURANCE	665.33	
		PO 37732 2024 LIFE INSURANCE	149.10	814.43
56645	22 - ELIZABETHTOWN GAS	PO 37810 2024 - FFD - GAS - GENERATOR - ACCT #355	55.28	
		PO 37840 BORO HALL - ACCT #7521790711 - METER #26	172.58	
		PO 37944 2024 - HISTORICAL SOCIETY - ACCT #969537	36.79	264.65
56646	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 37832 2024 BLANKET PO	543.85	543.85
56647	2559 - FIRSTNET	PO 37846 PHONE BILL - ACCT. #287321506183 - 2024	1,094.27	1,094.27
56648	115 - FRANKLIN FIRE DEPARTMENT	PO 38250 FFD - REIMBURSEMENTFOR SCOTT AIR PACKS &	139.79	
		PO 38251 FFD - REIMBURSEMENT FOR EDUCATIONAL SUPP	1,175.50	1,315.29
56649	957 - FRENCH & PARRELLO ASSOCIATES	PO 38237 PROFESSIONAL SERVICES - BRAEN QUARRY	1,960.00	1,960.00
56650	802 - G.T.B.M.	PO 37819 2024 - POLICE - INFO-COP LICENSE RENEWAL	590.10	590.10
56651	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 38243 Advertising Expenses - Account #701637	162.93	162.93
56652	365 - GARDEN STATE FIREWORKS, INC.	PO 38060 RECREATION - FIREWORKS DISPLAY JUNE 29,	6,600.00	6,600.00
56653	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	100.00	100.00
56654	2677 - GEUTHERGIRLS LLC	PO 38233 Recreation: Franklin Nite Entertainment	100.00	100.00
56655	2576 - GLENN ROBERTS MUSIC LLC	PO 38196 Recreation: Franklin Nite Entertainment	2,250.00	2,250.00
56656	254 - GOFFCO INDUSTRIES, INC.	PO 38212 W/S-WATER QUALITY REPORT 2024 CCR POSTCA	474.00	474.00
56657	1620 - GREEN STAR INDUSTRIAL SUPPLY INC	PO 37782 2024 BLANKET-S/R-W/S	1,926.00	1,926.00
56658	390 - GTBM/INFO-COP	PO 38181 2024 Police 034	3,011.25	3,011.25
56659	413 - HARDYSTON, TOWNSHIP OF	PO 38248 DIESEL / GAS CHARGES - APRIL 2024	4,876.07	
		PO 38248 DIESEL / GAS CHARGES - APRIL 2024	446.75	5,322.82
56660	278 - HOME DEPOT CREDIT SERVICES	PO 37762 2024 BLANKET S/R-W/S-B/G	229.94	229.94
56661	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	2,208.08	
		PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	661.34	2,869.42
56662	2148 - HUGHES, BRIAN	PO 38253 FFD - GENERATOR MAINTENANCE	475.00	475.00
56663	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37826 ZINCTOWN REDEVELOPMENT PLAN - 2024	675.00	
		PO 38028 LAM REDEVELOPMENT PROFESSIONAL SERVICES	675.00	
		PO 38029 IMPERATORE PROFESSIONAL SERVICES	1,115.00	2,465.00
56664	535 - JCP&L	PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S	12.53	
		PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL	492.51	
		PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN	4.20	
		PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA	177.91	
		PO 37705 2024 - ELECTRIC - ACCT. #628 - SALT SHED	4.41	
		PO 37706 2024 - ELECTRIC - ACCT. #087 - ROUTE 23	88.23	
		PO 37707 2024 - ELECTRIC - ACCT. #480 - HIGH POIN	75.39	
		PO 37708 2024 - ELECTRIC - ACCT. #494 - MUNSONHUR	3,005.29	3,860.47
56665	535 - JCP&L	PO 37709 2024 - ELECTRIC - ACCT. #066 - 46 MAIN S	728.97	
		PO 37798 2024 - ELECTRIC #783 - STREET LIGHTS	3,398.85	
		PO 37837 2024 - ELECTRIC - ACCT. #219 - TRAFFIC S	37.43	
		PO 37942 2024 - ELECTRIC - ACCT. #912 - STORAGE -	15.27	4,180.52
56666	1165 - LANGUAGE LINE SERVICES	PO 38240 COURT: Language Line Services - May 2024	8.50	8.50
56667	596 - MCAFEE HARDWARE	PO 37694 2024 BLANKET-S/R-ACCOUNT # 662	20.86	
		PO 37695 2024 BLANKET-B/G 658	241.37	
		PO 37744 2024 BLANKET-W/S-ACCOUNT #664	138.66	400.89
56668	1859 - MORRIS COUNTY ELEVATOR	PO 37753 2024 - ELEVATOR MAINTENANCE AGREEMENT -	656.20	656.20
56669	2646 - MORRIS, DOWNING & SHERRED LLP	PO 37977 2024 PROSECUTOR SERVICES	1,600.00	1,600.00
56670	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 38255 Court: NJCAA Meeting	70.00	70.00
56671	1631 - ONE CALL CONCEPTS, INC.	PO 37817 2024 BLANKET-MARK OUTS	131.56	131.56
56672	2589 - Orange Carpet & Wood Gallery	PO 38161 Installation of Carpet on the First Floo	4,632.96	4,632.96
56673	1846 - PORTER LEE CORPORATION	PO 38256 2024 POLICE	1,013.00	1,013.00
56674	2028 - POWERDMS, INC.	PO 38079 2024 POLICE 026	550.00	550.00



### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56675	355 - PRINTING CENTER INC., THE	PO 38234 Primary Election Day Expenses	1,753.38	1,753.38
56676	2593 - PRO PRINT GRAPHIXS LLC	PO 38129 2024 POLICE 046 new hire	190.00	190.00
56677	2411 - QUIKTEKS LLC	PO 38208 Quote #007344 - Dell Thunderbolt 4 Docki	249.00	249.00
56678	1650 - R.E.R. SUPPLY, LLC	PO 37946 2024 BLANKET	133.75	133.75
56679	220 - R.S.PHILLIPS STEEL LLC	PO 37915 2024 BLANKET-B/G-W/S-S/R	134.56	134.56
56680	1439 - REPASY, WILLIAM	PO 38197 Recreation: Franklin Nite Entertainment	375.00	375.00
56681	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37884 GENERAL LEGAL SERVICES - 2024	5,400.00	
		PO 37911 2024 - TAX APPEALS	8,373.28	
		PO 37912 2024 - LITIGATION	955.50	
		PO 37965 PLANNING BOARD - IMPERATORE ESCROW	91.88	
		PO 37968 PROFESSIONAL SERVICES - RYAN 116 ROUTE 2	87.50	14,908.16
56682	2159 - SEPTICARE	PO 37774 2024 BLANKET	510.00	510.00
56683	2608 - SmartSafety Software Inc	PO 38205 2024 POLICE 036	318.00	318.00
56684	1147 - SPARTA COBBLER	PO 38018 2024 BLANKET-S/R-W/S-WORK BOOTS	339.00	339.00
56685	2027 - SPARTA DISCOUNT TIRE, INC.	PO 37935 2024 BLANKET-S/R-POLICE-TIRES	520.20	520.20
56686	186 - STAPLES ADVANTAGE	PO 38249 OFFICE SUPPLIES	22.80	
		PO 38249 OFFICE SUPPLIES	112.47	135.27
56687	97 - STATEWIDE INSURANCE FUND	PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	41,106.52	
		PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	26,003.24	67,109.76
56688	2594 - STAVOLA CONSTRUCTION MATERIALS INC	PO 38177 2024 BLANKET	1,095.02	1,095.02
56689	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 38227 FFD - SCCC FIREFIGHTER EDUCATION & TRAIN	650.00	650.00
56690	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37900 2024 BLANKET S/R-DEBRIS DISPOSAL- BULKY	148.70	148.70
56691	2679 - THOMAS SANTARPIA	PO 38238 REFUND DUE TO VETERAN TAX EXEMPTION	258.46	258.46
56692	473 - TIRE KING	PO 37928 2024 BLANKET-S/R-POLICE	8.00	8.00
56693	588 - TOWNSHIP OF VERNON	PO 37880 2024 ANIMAL CONTROL CONTRACT (1/1/24-12/	3,500.00	3,500.00
56694	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 37698 2024 BLANKET-S/R-W/S-B/G	199.99	199.99
56695	106 - TREASURER-STATE OF NEW JERSEY	PO 38266 SOLID WASTE DECALS-TRUCK NJDEP REGISTRAT	72.00	72.00
56696	1760 - TURN OUT UNIFORMS, INC.	PO 38157 2024 POLICE 046 New Hire	1,116.42	1,116.42
56697	2505 - UGI ENERGY SERVICES LLC	PO 37834 GAS - FFD - METER #3201172 - 2024	10.64	
		PO 37835 GAS - BORO HALL - METER #2627008 - 2024	4.99	15.63
56698	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38244 Services rendered May 1,2024 through May	625.50	
		PO 38245 For services rendered May 1,2024 through	442.50	1,068.00
56699	2281 - W.B. MASON CO. INC.	PO 37866 2024 - WATER COOLER RENTAL	4.75	4.75
TOTAL				152,716.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-020	Clerk Other Expenses	2,254.29			
01-201-20-130-020	Finance Administration Other Expenses	12.08			
01-201-20-145-020	Tax Collector Other Expenses	11.41			
01-201-20-155-020	Legal Services Other Expenses	14,728.78			
01-201-20-165-020	Engineering Services Other Expenses	1,960.00			
01-201-23-211-020	Insurance Other Insurance Premiums	5,778.04			
01-201-23-215-020	Insurance Workers Compensation Insurance	35,328.48			
01-201-23-220-020	Insurance Employee Group Insurance	2,873.41			
01-201-25-240-020	Police Other Expenses	7,326.12			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	2,603.68			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	736.52			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,600.00			
01-201-26-290-020	Streets & Roads Other Expenses	2,317.91			
01-201-26-310-020	Building & Grounds OE	2,460.86			
01-201-28-370-020	Recreation Other Expenses	2,311.40			
01-201-28-370-022	Public Events	30.26			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,245.36			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,524.51			
01-201-31-440-020	Utility Bulk Expense Telephone	1,644.44			
01-201-31-447-020	Utility Bulk Expense - Natural Gas/Gasoline	5,202.74			
01-201-32-465-020	Solid Waste Disposal Costs OE	1,547.81			
01-201-42-340-020	Interlocal Animal Control Vernon	3,500.00			
01-201-43-490-020	Municipal Court Other Expenses	78.50			
01-201-44-905-000	Improvements To Muni. Property/Equipment	4,632.96			
01-205-55-000-000	Tax Overpayments			258.46	
01-260-05-100	Due To/from Clearing			0.00	103,968.02
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>103,709.56</b>	<b>0.00</b>	<b>258.46</b>	<b>103,968.02</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	10,787.38
03-280-56-851-000	Reserve for BPW Escrow			1,068.00	
03-283-56-851-000	Reserve For Recreation			7,075.00	
03-306-56-851-000	Reserve For Redevelopment			2,644.38	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>10,787.38</b>	<b>10,787.38</b>
04-215-55-995-000	Bond Ordinance 07-2024			2,512.00	
04-260-05-100	Due To/From Clearing			0.00	2,512.00
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>2,512.00</b>	<b>2,512.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	18,322.03			
09-201-55-503-020	Water Sewer Operat. OE Sewer	17,127.31			
09-260-05-100	Due To/From Clearing			0.00	35,449.34
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>35,449.34</b>	<b>0.00</b>	<b>0.00</b>	<b>35,449.34</b>

Total to be paid from Fund 01 Current Fund	103,968.02
Total to be paid from Fund 03 Trust Fund	10,787.38
Total to be paid from Fund 04 General Capital Fund	2,512.00
Total to be paid from Fund 09 Water Sewer Operating Fund	35,449.34
	<b>152,716.74</b>

Checks Previously Disbursed

306	STONEFIELD INVESTMENT FUND IV LLC	TSC#2021-005 / ATLANTIC-METRO CONS	85,700.00	5/17/2024
307	BALA PARTNERS LLC	TSC#2023-001 / LUGO-MENDEZ, WILBER	1,300.00	5/22/2024
308	PRO CAP 8, LLC	TSC#2023-012 / ALEXANDRA VALLEJO /	1,500.00	6/14/2024
482	STONEFIELD INVESTMENT FUND IV LLC	TSC#2021-005 / ATLANTIC-METRO CONS	77,240.28	5/17/2024
483	BALA PARTNERS LLC	TSC#2023-001 / LUGO-MENDEZ, WILBER	2,128.57	5/22/2024
484	PRO CAP 8, LLC	TSC#2023-005 / CARRASCO, MICHAEL &	1,365.77	5/22/2024
485	PRO CAP 8, LLC	TSC#2023-012 / ALEXANDRA VALLEJO /	2,469.22	6/14/2024
7391	FRANKLIN POSTMASTER	PO# 38254 W/S-2024 POSTAGE WATER QUALITY MAI	551.20	6/17/2024
24129	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/14- Extra Duty	7,055.00	6/12/2024
24130	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/14	20,893.91	6/12/2024
24131	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 6/14	166,855.65	6/12/2024
60324	ELAVON INC	PO# 38239 MUNICIPAL COURT - CC SERVICE FEE -	124.40	6/03/2024

367,184.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	166,980.05	103,968.02	<b>270,948.07</b>
Fund 03 Trust Fund	178,758.84	10,787.38	<b>189,546.22</b>
Fund 04 General Capital Fund		2,512.00	<b>2,512.00</b>
Fund 09 Water Sewer Operating Fund	21,445.11	35,449.34	<b>56,894.45</b>
<b>BILLS LIST TOTALS</b>	<b>367,184.00</b>	<b>152,716.74</b>	<b>519,900.74</b>