**CONSENT AGENDA**
**FOR THE MEETING OF THE MAYOR AND COUNCIL**
**OF THE BOROUGH OF FRANKLIN**
**AT 46 MAIN STREET, FRANKLIN, NJ HELD ON**
**OCTOBER 14, 2025**

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*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.*

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**CORRESPONDENCE** (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. 2025 Certification of Equalized Valuations

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

1. County Board of Health Report – August 2025
2. Water/Sewer Division Report – August 2025
3. Police Department Report – August 2025
4. Permit Summary Report – September 2025
5. Permit List – September 2025
6. COH Report – September 2025
7. Municipal Court Report – September 2025

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

1. None filed.

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

1. Payment of bills for the meeting of October 14, 2025.

CONSENT

RECEIVED
OCT 02 2025
Borough of Franklin
Municipal Clerk's Office

**2025** **STATE OF NEW JERSEY** **2025**

**DEPARTMENT OF THE TREASURY**

**DIVISION OF TAXATION**

## CERTIFICATION of the TABLE OF EQUALIZED VALUATIONS

**TO THE:** Commissioner of Education
Clerk of Each Municipality
Tax Administrator of Each County Board of Taxation, County Assessor

Pursuant to the provisions and authority of **N.J.S.A.** 54:1-35.1, I, as Acting Director of the Division of Taxation in the Department of Treasury of the State of New Jersey, certify that attached is a true copy of the "**Table of Equalized Valuations**" for the tax year 2025, promulgated as of October 1, 2025, and is now on file in the Office of the Director of the Division of Taxation.

**N.J.S.A.** 54:51A-4(c) requires any taxing district objecting to the Table to file a complaint with the Tax Court of New Jersey within 45 days of the promulgation of the Table. Any revision by the Tax Court to this Table will also be reflected in a revised Certification of Average Ratios and Common Level Ranges. No appeal of the Table of Equalized Valuations may be taken after the 45 day appeal period has expired.

Witness my hand and Seal of the Office of Director, Division of Taxation, at Trenton, this 18th day of September 2025.

Published by Property Administration

Marita R. Sciarrotta
Director, Division of Taxation

cc: State Treasurer – Elizabeth Maher Muoio
OMB – Tariq Shabazz

Table of Equalized Valuations 2025

(Prior to Tax Appeals)

| | | 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|---|---|
| COUNTY AND DISTRICT | | AGG. ASSESSED VALUATION REAL PROP. * | AVE. RATIO ASSESSED TO TRUE VALUE | AGG. TRUE VALUE REAL PROP. * | ASSESSED VALUE CLASS II R. R. PROPERTY | ASSESSED VALUE ALL PERS. PROPERTY | EQUALIZED VALUATION |
| | **SUSSEX COUNTY** | | | | | | |
| 1901 | ANDOVER BORO | 67,936,800 | 70.38 | 96,528,559 | 0 | 0 | 96,528,559 |
| 1902 | ANDOVER TWP | 631,118,900 | 55.68 | 1,133,475,036 | 0 | 2,377 | 1,133,477,413 |
| 1903 | BRANCHVILLE BORO | 129,116,400 | 79.16 | 163,108,135 | 0 | 0 | 163,108,135 |
| 1904 | BYRAM BORO | 928,611,500 | 58.12 | 1,597,748,624 | 0 | 0 | 1,597,748,624 |
| 1905 | FRANKFORD TWP | 747,226,900 | 61.83 | 1,208,518,357 | 0 | 0 | 1,208,518,357 |
| 1906 | FRANKLIN BORO | 696,868,000 | 89.85 | 775,590,428 | 0 | 1,019 | 775,591,447 |
| 1907 | FREDON TWP | 434,171,600 | 65.57 | 662,149,764 | 0 | 0 | 662,149,764 |
| 1908 | GREEN TWP | 782,495,800 | 103.55 | 755,669,532 | 0 | 0 | 755,669,532 |
| 1909 | HAMBURG BORO | 256,949,600 | 52.31 | 491,205,506 | 0 | 0 | 491,205,506 |
| 1910 | HAMPTON TWP | 611,848,500 | 52.94 | 1,155,739,516 | 0 | 0 | 1,155,739,516 |
| 1911 | HARDYSTON TWP | 1,838,417,900 | 97.47 | 1,886,137,170 | 0 | 0 | 1,886,137,170 |
| 1912 | HOPATCONG BORO | 2,497,065,300 | 88.29 | 2,828,253,823 | 0 | 0 | 2,828,253,823 |
| 1913 | LAFAYETTE TWP | 336,402,400 | 62.30 | 539,971,750 | 0 | 0 | 539,971,750 |
| 1914 | MONTAGUE TWP | 358,038,500 | 58.41 | 612,974,662 | 0 | 0 | 612,974,662 |
| 1915 | NEWTON TOWN | 1,109,165,100 | 89.64 | 1,237,355,087 | 0 | 554 | 1,237,355,641 |
| 1916 | OGDENSBURG BORO | 194,497,700 | 60.68 | 320,530,158 | 0 | 0 | 320,530,158 |
| 1917 | SANDYSTON TWP | 226,074,000 | 56.50 | 400,130,973 | 0 | 0 | 400,130,973 |
| 1918 | SPARTA TWP | 3,073,320,500 | 59.82 | 5,137,613,674 | 0 | 0 | 5,137,613,674 |
| 1919 | STANHOPE BORO | 300,287,700 | 55.34 | 542,623,238 | 0 | 0 | 542,623,238 |
| 1920 | STILLWATER TWP | 409,258,100 | 55.42 | 738,466,438 | 0 | 0 | 738,466,438 |
| 1921 | SUSSEX BORO | 126,103,400 | 58.73 | 214,717,180 | 0 | 0 | 214,717,180 |
| 1922 | VERNON TWP | 3,742,353,300 | 91.94 | 4,070,429,954 | 0 | 2,374,712 | 4,072,804,666 |
| 1923 | WALPACK TWP | 5,596,100 | 93.56 | 5,981,295 | 0 | 5,900 | 5,987,195 |
| 1924 | WANTAGE TWP | 1,232,915,900 | 64.60 | 1,908,538,545 | 0 | 0 | 1,908,538,545 |
| | | | | | | | |
| | **TOTAL SUSSEX COUNTY** | **20,735,839,900** | **72.80** | **28,483,457,404** | **0** | **2,384,562** | **28,485,841,966** |

Published October 1, 2025

*EXCLUSIVE OF CLASS II RAILROAD PROPERTY

Sussex County Division of Health Inspection Report
for the Period 8/1/2025-8/31/2025
Filters: Town 1906

| Date | Inspector | Code | Type of Inspection | Facility/Address |
|---|---|---|---|---|
| **Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN** | | | | |
| 8/11/2025 | Elaine Detweiler | SDW D1 | Safe Water - Correspondence | Brick & Brew |
| Comment: Free chl, TC, E.Coli, HPC | | | | FRANKLIN (no Block/Lot) |
| 8/11/2025 | Elaine Detweiler | SDW D1 | Safe Water - Correspondence | Irish Cottage Inn |
| Comment: Free chl, TC, E.Coli, HPC | | | | FRANKLIN (no Block/Lot) |
| **Town: 1906 Block: 1007 Lot: 2 Loc: 389 RT 23** | | | | |
| 8/19/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Petals Florist |
| Comment: Routine - Satisfactory | | | | |
| **Town: 1906 Block: 102 Lot: 15 Loc: 357 SCOTT RD** | | | | |
| 8/13/2025 | Jennifer Pignataro | DWR G1I | Septic Intake | |
| Comment: Repair - dbox | | | | |
| 8/15/2025 | Candice Morgan | DWR G1R | Septic Reviews Repair | |
| Comment: Repair - dbox | | | | |
| **Town: 1906 Block: 1101 Lot: 3 Loc: 250 RT 23** | | | | |
| 8/7/2025 | Candice Morgan | FOOD C1 | Retail Food Establishments - Complaint Investigation | Dunkin Donuts |
| Comment: Site visit met with Gm advised of illness incident. Made notes in redbook. No violations | | | | |
| **Town: 1906 Block: 1101 Lot: 5 Loc: 270 RT 23** | | | | |
| 8/11/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Café E Dolci |
| Comment: Routine- Satisfactory | | | | |
| 8/18/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Wine Grand |
| Comment: Routine- Satisfactory | | | | |

| Date | Inspector | Code | Type of Inspection | Facility/Address |
|---|---|---|---|---|
| **Town: 1906 Block: 1401 Lot: 24 Loc: 6 AUCHE DR** | | | | |
| 8/21/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Curt's Dog House |
| **Town: 1906 Block: 1601 Lot: 1 Loc: 180 RT 23** | | | | |
| 8/11/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Wendy's #8752 |
| **Town: 1906 Block: 2401 Lot: 6.01 Loc: 15 CORK HILL RD** | | | | |
| 8/4/2025 | Candice Morgan | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Franklin Senior Lunch Program |
| Comment: Routine Satisfactory | | | | |
| **Town: 1906 Block: 2801 Lot: 10 Loc: 28 FOX HILL DR** | | | | |
| 8/8/2025 | Candice Morgan | DWR GT | Septic Tank Replacement | |
| 8/8/2025 | Candice Morgan | DWR GDB | D Box Inspection | |
| 8/5/2025 | Jennifer Pignataro | DWR G1I | Septic Intake | |
| Comment: Repair - Tank | | | | |
| 8/7/2025 | Candice Morgan | DWR G1R | Septic Reviews Repair | |
| Comment: Repair - Tank | | | | |
| **Town: 1906 Block: 2803 Lot: 5 Loc: 263 MUNSONHURST RD** | | | | |
| 8/11/2025 | Michael Campanella | DWR GP | Pipe Repair | |
| 8/11/2025 | Michael Campanella | DWR GB | Baffle Repair | |
| **Town: 1906 Block: 607 Lot: 58 Loc: 41 NESTOR ST** | | | | |
| 8/25/2025 | Jennifer Pignataro | DWR G1I | Septic Intake | |
| Comment: Repair - Tank Removal | | | | |
| 8/26/2025 | Candice Morgan | DWR G1R | Septic Reviews Repair | |
| Comment: Repair - Tank Removal | | | | |

Sussex County Division of Health Inspection Report
for the Period 8/1/2025-8/31/2025
Filters: Town 1906

| Date | Inspector | Code | Type of Inspection | Facility/Address |
|---|---|---|---|---|
| **Town: 1906 Block: 70 Lot: 5 Loc: 180 RT 23 North N** | | | | |
| 8/21/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Quick Check Food Stores |
| Comment: Routine- Satisfactory | | | | |
| **Town: 1906 Block: 701 Lot: 3 Loc: 392 RT 23** | | | | |
| 8/21/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | American Legion |
| Comment: Routine- Inspection | | | | |
| **Town: 1906 Block: 701 Lot: 8 Loc: 418 RT 23** | | | | |
| 8/21/2025 | Candice Morgan | ART B1 | Body Art/Tattoo Parlor - Facility Inspection | Moonlight Tattoo |
| Comment: Satisfactory | | | | |
| **Town: 1906 Block: 701 Lot: 8.01 Loc: 100 RT 23** | | | | |
| 8/18/2025 | Michael Campanella | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Shop Rite Wines and Spirits of Franklin |
| Comment: Routine- Satisfactory | | | | |

Total records for 1906: 23

CONSENT

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SEP 22 2025

Borough of Franklin
Municipal Clerk's Office

# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

## WATER/SEWER DIVISION OPERATIONS REPORT

**August 2025**

**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. Water and sewer daily inspections were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and maintaining proper tank levels.
- **WATER AND SEWER ROUTINE OPERATIONS-** DPW obtained routine monthly water samples for coliform analysis and delivered them to Garden State Labs for analysis. Additional water samples were obtained from 401 Route 23 and 535 Route 23 for TTHM and HAA5 analysis and delivered to Garden State Labs. Water service was turned off at 386 Rutherford for a repair of the water service line. The chlorine vats were cleaned and the pumps were flushed at the Indian Ridge Well Station. Chlorine was also added to the vat. Concerns of low water pressure were addressed on Lozaw Road. The running concern with the emergency generator was addressed at the Route 23 Pump Station. DPW performed the monthly generator function test for NJ DEP compliance at the Indian Ridge Well Station, Route 23 Pump Station, and Route 23 North. The team addressed the concern of the operation of the water service valve at 93 Main Street. The pumps were greased at the South Street Booster Station. Crew performed a complete rebuild of the fire hydrant at Wyker Road. The team performed jetting of the sewer mains prior to the paving project on Butler Street, South Street, Rapole Streets, Kovach Street, Master Street, Green Street, and Mabie Street. DPW repaired the grease tubing for main shaft bearing grease fitting on the sewer jetter.
- **WATER METER-** Final water meter readings were obtained at 18 Maple Road. Meter readings were obtained from the meter pit at the Beardslee Hill meter pit. Meter concerns were accessed at the Mining Museum.
- **MARK OUTS-** Mark outs were performed at; 42 Washington Ave, 18 Fox Hill Drive, 505 Route 23, 139 Main Street, 505 Route 23, 6 Oak Street, 323 Rutherford Ave, 48 Nestor Street, Buckwheat Road, Gunderman Street, 8 Ridgewood Road, 4 Alexander Lane, 137 Buckwheat Road, 41 Nestor Street, 80-81 Church Street, 48 Woodland, and 1 Hilltop Lane.
- **OTHER:** Crew members performed manhole inspections on Mabie Street, Butler Street, and Moscow Street. DPW met with the plumber to freeze the service line for the house at 10 Edsall Road for the main valve replacement. The team also met with Wayne Martin from Neal Systems for refining the set points of the water system well Telemetry. DPW performed troubleshooting of the Catron system with Neil Systems as well. Supplies were picked up from the Home Depot.

**Water and Sewer Office Operations**

- Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- Compiled weekly work logs for the Water and Sewer Division.
- Answered phone calls and returned messages.
- Increased the Purchase Orders for Airgas, Grainger, and USA Bluebook.
- Checked with both division supervisors on items on hold for payment for invoices from vendors.
- Communicated with DPS Pump on invoice and billing contact. Communicated with Garden State on invoice payments
- Sent payment voucher to B&N for signature.
- Updated Water Division time off spreadsheet.
- Filled out and sent ST4 to Marshall Machinery.

- Met with DPW Director on the Lead Service Line Notification and Compliance Certification Form. Reviewed the historical folders for the needed dates from the notifications and letters sent. Penciled in the materials to review with Mike Vreeland Engineer. Established a date for an in-person meeting with Mike V. to review status of our LSL Replacement plan.
- Placed the Puresan order with the approved PO.
- Email Correspondences to CFO for questions on 2026 schooling for Water Division Employees.
- Email sent to S/R Supervisor on Space Farms invoice question for Dina's Way/Mitchell Ave.
- Entered a requisition for All County Window, Amazon for Clothing Purchase, Hardyston Fuel Bill, Stand Out Sport, Marhsall Machinery Skid Steer, Space Farms, Rutgers, West Caldwell Continuing Education Center, Puresan, McGuire Chevrolet, Reimbursement for water licenses paid DPW Director, and Reimbursement for water licenses paid DPW Water Operator.
- Meeting with the Borough Engineer Mike Vreeland regarding updating the LCR spreadsheet and column meanings. 8/19/25
- Reached out to B&N vendor to try to obtain signed Purchase Order previously not returned earlier in the month.
- Email to the continuing education center regarding the Water Operator's class and the email received.
- Sent a resident the online link to the Lead and Copper Water Lines Survey.
- Sent email to QPA regarding the truck purchase and if a resolution is needed to proceed.
- Requested the Collector to place the new updated LCR list on the Borough Website.
- Updated LCR spreadsheet for column AD notes as requested by ESRI system for submissions.
- Reached out to new vendors on questions for establishing account for mailing address questions.
- Set up new vendors and vendor profiles for Anthem Sports, One Source of NJ, Marshalls Machinery, and McGuire Chevrolet in the finance system and added the supporting documentation of the NJBRC, W9, and RBI Disclosure for each vendor.
- Worked on Amazon police parts order with Mechanic and created the requisition for the materials needed.
- Corresponded with Cintas Vendor on the account issues for invoices and the locations for the Borough.
- Reached out to Information Systems for Softphone not working. Established purchase order for the repairs.
- Payment vouchers sent to multiple vendors for signatures.
- Placed the Amazon order for clothing allowance.
- Placed an order for USA Bluebook for valves, quills, and charts.
- Worked on the Lead and Copper Service Line Inventory Spreadsheet.
- Updated clothing allowance spreadsheet
- Requested delivery tickets from BRAEN and Weldon.
- Quote requested from shirt vendor for the clothing allowance for the Water Division Employees.
- Registered Water Operator for continuing education course at CWC Continuing Education center in West Caldwell. Sent PO copy with registration.
- Correspond with FFD Chief regarding Fire that occurred on Main Street 8-13-25.
- Submitted Monthly NJDEP Operating Report for Water System Operations
- Completed and submitted NJDOT questionnaire for future work scheduled on Route 23 through Franklin.
- Worked with Karl from information systems and Quikteks to troubleshoot the nonworking soft phone.

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

RECEIVED
OCT 01 2025
Borough of Franklin
Municipal Clerk's Office

CONSENT

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

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

Meetings and Training:
8/5/2025 – National Night Out – Chief Cugliari, Cptn. Geddis, Sgt. MacQuesten, Sgt. Babcock, Det. LaGrave, Dsg. Schneider, Ptl. Lospinuso, Ptl. Rotunda, Ptl. Seinkewicz
8/6/2025 – Mtg. Ordinance Committee – Chief Cugliari, Cptn. Geddis
8/13/2025 – DV Training – Chief Cugliari, Cptn. Geddis
8/13/2025 – Domestic Violence Module – Chief Cugliari, Cptn. Geddis
8/20/2025 – High Street Sink Hole Mtg. – Chief Cugliari, Cptn. Geddis, Administrator, Engineer and DPW
8/25/2025 – NJ Learn DV parts 1, 2, 3, 4, & 5 - Chief Cugliari, Cptn. Geddis
8/26/2025- - Academy Instruction – Cptn. Geddis
8/29/2025 – Use of Force – Chief Cugliari
8/29/2025 – Vehicle Pursuit – Chief Cugliari, Cpnt. Geddis
8/29/2025 – Miranda Training – Chief Cugliari pt. 1

| | |
|---|---|
| Monthly Report of Incidents | 1473 |
| Summons Issued and Written Warnings | 105 |

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

Report Generated: 2025-09-02 10:07:29



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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | ACTIVITY/BALANCE BEFORE 8/ 1/2025 | 106,300.00 | 26,061.29 | | - | | | **80,238.71** |
| 08/13/2025 | DJ 1592 | | | 25161 | FRANKLIN BOROUGH PAYROLL ACCOU PR 8/15 | | 4,057.70 | | | | | 76,181.01 |
| 08/26/2025 | DJ 1603 | | | 25167 | FRANKLIN BOROUGH PAYROLL ACCOU PR 8/29 | | 6,153.54 | | | | | 70,027.47 |
| | | | | | | **-** | **10,211.24** | **-** | **-** | **-** | **-** | **70,027.47** |
| | | | | | | **106,300.00** | **36,272.53** | **-** | **-** | **-** | **-** | **70,027.47** |

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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | ACTIVITY/BALANCE BEFORE 8/ 1/2025 | 59,500.00 | 20,189.04 | | - | | | **39,310.96** |
| 08/13/2025 | DJ 1592 | | | 25161 | FRANKLIN BOROUGH PAYROLL ACCOU PR 8/15 | | 128.19 | | | | | 39,182.77 |
| | | | | | | **-** | **128.19** | **-** | **-** | **-** | **-** | **39,182.77** |
| | | | | | | **59,500.00** | **20,317.23** | **-** | **-** | **-** | **-** | **39,182.77** |

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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | ACTIVITY/BALANCE BEFORE 8/ 1/2025 | 18,800.00 | 12,646.10 | | - | | | **6,153.90** |
| 08/13/2025 | DJ 1592 | | | 25161 | FRANKLIN BOROUGH PAYROLL ACCOU PR 8/15 | | 1,043.10 | | | | | 5,110.80 |
| 08/26/2025 | DJ 1603 | | | 25167 | FRANKLIN BOROUGH PAYROLL ACCOU PR 8/29 | | 1,692.90 | | | | | 3,417.90 |
| | | | | | | **-** | **2,736.00** | **-** | **-** | **-** | **-** | **3,417.90** |

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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 18,800.00 | 15,382.10 | - | - | - | - | 3,417.90 |

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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | ACTIVITY/BALANCE BEFORE 8/ 1/2025 | 50,600.00 | 37,878.65 | | - | | | 12,721.35 |
| | | | | | | 50,600.00 | 37,878.65 | - | - | - | - | 12,721.35 |

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

*From 8/ 1/2025 to 8/31/2025*

| Date | Source | PO# | Contract# | Check # | Vendor/Description | Budget | Debit | Credit | Contract Encumber | PO Encumber | PO Payment | Balance (CR)* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | ACTIVITY/BALANCE BEFORE 8/ 1/2025 | 27,284.00 | 17,089.22 | | - | | | 10,194.78 |
| | | | | | | 27,284.00 | 17,089.22 | - | - | - | - | 10,194.78 |

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416 Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

**DURATION :** 08/01/2025 00:00 -- 08/31/2025 23:59

| Call Type | During The Month | | Year To Date | |
|---|---|---|---|---|
| | **2025** | **2024** | **2025** | **2024** |
| 911 Abandoned/Hang up | 8 | 4 | 56 | 32 |
| 911 Misdial | 7 | 2 | 21 | 23 |
| ABC Licensing | 0 | 2 | 12 | 2 |
| Administrative Detail | 88 | 59 | 510 | 572 |
| Ambulance / Medical | 51 | 50 | 410 | 399 |
| Animal Bite | 0 | 0 | 2 | 0 |
| Animal Complaint | 18 | 22 | 115 | 112 |
| Animal Complaint - Bear | 1 | 3 | 4 | 12 |
| Assault | 0 | 2 | 5 | 11 |
| Assist Other Agency | 7 | 0 | 20 | 0 |
| Background Investigation | 0 | 0 | 1 | 1 |
| Bad Checks | 0 | 0 | 0 | 1 |
| Burglar Alarm | 11 | 12 | 69 | 107 |
| Burglary | 0 | 1 | 1 | 1 |
| BURGLARY - FROM MOTOR VEHILCE | 0 | 0 | 1 | 0 |
| CDS Incident | 0 | 0 | 6 | 2 |
| Child Abuse / Neglect | 0 | 0 | 3 | 0 |
| Child Custody Matter | 0 | 0 | 4 | 3 |
| Child safety seat Inspection | 0 | 0 | 4 | 4 |
| Civil Matter | 2 | 4 | 16 | 13 |
| Community Engagement | 0 | 5 | 19 | 9 |
| COMMUNITY POLICING | 0 | 5 | 1 | 52 |
| Court Detail | 0 | 0 | 0 | 1 |
| Criminal Mischief | 4 | 0 | 11 | 9 |
| Curbside Warning | 0 | 0 | 0 | 1 |
| Death - Attended | 0 | 0 | 1 | 1 |
| Death - Unattended | 1 | 0 | 4 | 5 |
| Disorderly Conduct | 1 | 0 | 3 | 4 |
| Dispute | 4 | 5 | 48 | 53 |
| Dispute - Domestic | 5 | 7 | 34 | 40 |
| Dispute - Landlord/Tenant | 0 | 1 | 4 | 7 |
| Dispute - Neighbor | 0 | 1 | 3 | 13 |
| Disturbance | 1 | 1 | 13 | 12 |
| Dumping | 0 | 0 | 7 | 5 |
| DWI | 1 | 1 | 11 | 12 |
| DYFS Referral | 0 | 0 | 7 | 12 |
| Equipment Maintenance | 8 | 5 | 79 | 71 |
| Erratic Driver | 8 | 9 | 86 | 95 |

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416 Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

**DURATION :** 08/01/2025 00:00 -- 08/31/2025 23:59

| Call Type | During The Month | | Year To Date | |
|---|---|---|---|---|
| | **2025** | **2024** | **2025** | **2024** |
| Escort | 0 | 3 | 10 | 14 |
| Fingerprint | 0 | 1 | 2 | 3 |
| Fire Alarm | 5 | 4 | 49 | 20 |
| Fire Response | 7 | 5 | 41 | 28 |
| Firearms Application | 0 | 0 | 1 | 0 |
| Firearms Complaint / Violation | 0 | 3 | 0 | 3 |
| FIREWORKS | 0 | 0 | 2 | 5 |
| Found/Recovered Property | 3 | 3 | 18 | 18 |
| Fraud | 4 | 3 | 27 | 24 |
| FRO Violation | 0 | 0 | 0 | 1 |
| General Complaint | 3 | 1 | 8 | 5 |
| Harassment | 3 | 8 | 33 | 44 |
| Hazardous Condition | 9 | 10 | 87 | 88 |
| Juvenile Complaint / Offense | 6 | 5 | 39 | 35 |
| Lewdness | 0 | 0 | 2 | 0 |
| Local Ordinance Violation | 0 | 0 | 1 | 2 |
| Lockout | 0 | 2 | 6 | 11 |
| Lost Property Report | 1 | 0 | 10 | 11 |
| Matter of Record | 4 | 7 | 32 | 43 |
| Megan's Law Registration | 1 | 0 | 10 | 9 |
| Mental Health | 1 | 2 | 11 | 10 |
| Missing Person | 0 | 0 | 4 | 7 |
| Motor Vehicle - Disabled | 4 | 10 | 61 | 68 |
| Motor Vehicle - Impound | 0 | 0 | 1 | 1 |
| Motor Vehicle - Incident | 3 | 3 | 9 | 26 |
| Motor Vehicle - Parking Problem | 5 | 8 | 144 | 147 |
| Motor Vehicle - Taken w/o Owner's Consent | 0 | 0 | 0 | 1 |
| Motor Vehicle Accident | 16 | 13 | 132 | 145 |
| Motor Vehicle Accident - Injury | 1 | 1 | 3 | 8 |
| Motor Vehicle Accident - Late Report | 0 | 0 | 0 | 1 |
| Motor Vehicle Stop | 392 | 272 | 2827 | 2579 |
| Motor Vehicle Theft | 0 | 0 | 1 | 0 |
| Mutual Aid | 8 | 15 | 77 | 115 |
| Noise Complaint | 3 | 6 | 18 | 31 |
| Notification | 2 | 3 | 11 | 20 |
| PARKING OVERNIGHT/EXTENDED | 0 | 1 | 35 | 32 |
| Police Information | 4 | 10 | 57 | 76 |
| Prisoner Transportation | 0 | 0 | 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 :** 08/01/2025 00:00 -- 08/31/2025 23:59

| Call Type | During The Month | | Year To Date | |
|---|---|---|---|---|
| | **2025** | **2024** | **2025** | **2024** |
| Property Check | 257 | 148 | 1458 | 1877 |
| Property Check Business | 17 | 0 | 50 | 0 |
| Property Check Residential | 44 | 0 | 74 | 0 |
| Property Check School | 0 | 0 | 0 | 2 |
| Property Damage | 2 | 2 | 15 | 14 |
| Public Assist | 15 | 19 | 114 | 105 |
| Record Check | 0 | 0 | 1 | 0 |
| Records Administration | 7 | 2 | 43 | 18 |
| Repossession | 0 | 1 | 7 | 4 |
| Roll Call | 11 | 0 | 62 | 50 |
| School Detail | 0 | 0 | 287 | 281 |
| School Lock Down | 0 | 0 | 0 | 1 |
| Sex Crime / Offense | 0 | 1 | 2 | 5 |
| Shoplifting | 1 | 1 | 9 | 17 |
| Subpoena Service | 0 | 0 | 1 | 0 |
| Suspicious Condition | 9 | 12 | 94 | 83 |
| Suspicious Person | 7 | 4 | 57 | 34 |
| Suspicious Vehicle | 10 | 15 | 84 | 100 |
| Theft | 2 | 3 | 11 | 23 |
| Threats | 2 | 1 | 15 | 7 |
| Traffic Complaint | 4 | 2 | 24 | 25 |
| Traffic Control / Radar | 197 | 158 | 1608 | 1739 |
| Trespassing | 1 | 0 | 9 | 8 |
| TRO Request | 0 | 1 | 8 | 10 |
| TRO Service | 5 | 2 | 15 | 12 |
| TRO Violation | 1 | 4 | 9 | 5 |
| Unwanted Guest | 1 | 0 | 12 | 6 |
| Vehicle Inspection | 150 | 0 | 1125 | 0 |
| Warrant Served - Local | 2 | 7 | 21 | 29 |
| Warrant Served - Other Agency | 0 | 0 | 9 | 13 |
| Welfare Check | 17 | 17 | 117 | 124 |
| **Total:** | 1473 | 1000 | 10701 | 9921 |

Tickets Logout EULA

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

## Ticket List

Reports... Last 24 hours

From: 8/1/25 To: 8/31/25 Ticket Number Apply

Page 1 next> Total count: 106

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|---|---|---|---|---|---|---|---|
| W25000255 | Aug 31, 2025 | 23:00 | Notes | [redacted] | 39:4-144 | 19060028 | SGT R VANDERPLOEG |
| E25000449 | Aug 31, 2025 | 14:36 | Notes | | 39:4-97 | 19060037 | PTLM A LOSPINUSO |
| W25000254 | Aug 31, 2025 | 01:50 | Notes | | 39:4-123 | 19060028 | SGT R VANDERPLOEG |
| W25000253 | Aug 31, 2025 | 01:29 | Notes | | 39:3-29A | 19060028 | SGT R VANDERPLOEG |
| W25000252 | Aug 31, 2025 | 01:29 | Notes | | 39:4-126 | 19060028 | SGT R VANDERPLOEG |
| E25000448 | Aug 30, 2025 | 23:49 | Notes | | 39:3-29C | 19060028 | SGT R VANDERPLOEG |
| E25000447 | Aug 30, 2025 | 23:49 | Notes | | 39:4-97.2 | 19060028 | SGT R VANDERPLOEG |
| E25000446 | Aug 30, 2025 | 23:49 | Notes | | 39:4-96 | 19060028 | SGT R VANDERPLOEG |
| E25000445 | Aug 30, 2025 | 23:49 | Notes | | 39:4-97 | 19060028 | SGT R VANDERPLOEG |
| E25000444 | Aug 30, 2025 | 23:49 | Notes | | 39:3-40 | 19060028 | SGT R VANDERPLOEG |
| E25000443 | Aug 30, 2025 | 23:49 | Notes | | 39:4-98 | 19060028 | SGT R VANDERPLOEG |
| W25000251 | Aug 30, 2025 | 23:24 | Notes | | 39:4-123 | 19060028 | SGT R VANDERPLOEG |
| W25000250 | Aug 30, 2025 | 22:59 | Notes | | 39:4-97 | 19060028 | SGT R VANDERPLOEG |
| W25000249 | Aug 30, 2025 | 22:59 | Notes | | 39:4-66B | 19060028 | SGT R VANDERPLOEG |
| W25000248 | Aug 30, 2025 | 22:12 | Notes | | 39:4-123 | 19060028 | SGT R VANDERPLOEG |
| W25000247 | Aug 30, 2025 | 21:49 | Notes | | 39:4-123 | 19060028 | SGT R VANDERPLOEG |
| W25000246 | Aug 30, 2025 | 21:49 | Notes | | 39:3-10A | 19060028 | SGT R VANDERPLOEG |
| W25000245 | Aug 29, 2025 | 22:10 | Notes | | 39:4-123 | 19060028 | SGT R VANDERPLOEG |
| W25000244 | Aug 29, 2025 | 21:19 | Notes | | 39:4-81 | 19060028 | SGT R VANDERPLOEG |
| W25000243 | Aug 29, 2025 | 09:47 | Notes | | 39:4-98 | 19060027 | PTLM J BABCOCK |
| E25000442 | Aug 29, 2025 | 07:03 | Notes | | 39:3-29 | 19060027 | PTLM J BABCOCK |
| W25000242 | Aug 26, 2025 | 23:22 | Notes | | 39:5H-23C(2) | 19060028 | SGT R VANDERPLOEG |
| W25000241 | Aug 26, 2025 | 23:22 | Notes | | 39:3-29C | 19060028 | SGT R VANDERPLOEG |
| W25000240 | Aug 26, 2025 | 23:22 | Notes | | 39:4-98 | 19060028 | SGT R VANDERPLOEG |
| S25000025 | Aug 22, 2025 | 17:07 | ⚠ Notes | | 191 | 19060035 | PTLM MOSCHBERGER |

Tickets Logout EULA

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

## Ticket List

Reports... Last 24 hours

From: 8/1/25 To: 8/31/25 Ticket Number Apply

Page 2 <<first <prev next> Total count: 106

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|---|---|---|---|---|---|---|---|
| S25000024 | Aug 22, 2025 | 17:07 | Notes | [redacted] | 81-1 | 19060035 | PTLM MOSCHBERGER |
| E25000441 | Aug 25, 2025 | 15:35 | Notes | [redacted] | 39:3-40 | 19060037 | PTLM A LOSPINUSO |
| E25000440 | Aug 25, 2025 | 14:32 | Notes | [redacted] | 39:3-4 | 19060037 | PTLM A LOSPINUSO |
| E25000439 | Aug 25, 2025 | 14:32 | Notes | [redacted] | 39:4-97 | 19060037 | PTLM A LOSPINUSO |
| W25000239 | Aug 25, 2025 | 14:20 | Notes | [redacted] | 39:3-10A | 19060027 | PTLM J BABCOCK |
| E25000438 | Aug 24, 2025 | 23:47 | Notes | [redacted] | 39:4-97.2 | 19060031 | PTLM D FLORA |
| E25000437 | Aug 24, 2025 | 23:47 | Notes | [redacted] | 39:4-96 | 19060031 | PTLM D FLORA |
| E25000436 | Aug 24, 2025 | 23:37 | Notes | [redacted] | 39:4-97 | 19060031 | PTLM D FLORA |
| E25000435 | Aug 24, 2025 | 18:06 | Notes | [redacted] | 39:3-4 | 19060031 | PTLM D FLORA |
| E25000434 | Aug 24, 2025 | 01:30 | Notes | [redacted] | 259-2 | 19060031 | PTLM D FLORA |
| E25000433 | Aug 23, 2025 | 16:01 | Notes | [redacted] | 39:3-4 | 19060024 | SGT W GRISSOM |
| E25000432 | Aug 23, 2025 | 11:36 | Notes | [redacted] | 39:3-4 | 19060024 | SGT W GRISSOM |
| W25000238 | Aug 23, 2025 | 11:17 | Notes | [redacted] | 39:4-81 | 19060030 | PTLM Z OREN |
| E25000431 | Aug 22, 2025 | 10:14 | Notes | [redacted] | 39:4-90 | 19060035 | PTLM MOSCHBERGER |
| E25000430 | Aug 22, 2025 | 10:14 | Notes | [redacted] | 39:3-33A | 19060035 | PTLM MOSCHBERGER |
| E25000429 | Aug 22, 2025 | 10:14 | Notes | [redacted] | 39:4-97 | 19060035 | PTLM MOSCHBERGER |
| W25000237 | Aug 22, 2025 | 00:52 | Notes | [redacted] | 39:4-215 | 19060030 | PTLM Z OREN |
| W25000236 | Aug 22, 2025 | 00:33 | Notes | [redacted] | 39:4-215 | 19060030 | PTLM Z OREN |
| W25000235 | Aug 21, 2025 | 23:08 | Notes | [redacted] | 39:4-98 | 19060027 | PTLM J BABCOCK |
| W25000234 | Aug 20, 2025 | 22:56 | Notes | [redacted] | 39:4-98 | 19060027 | PTLM J BABCOCK |
| E25000428 | Aug 18, 2025 | 15:01 | Notes | [redacted] | 39:4-90.1 | 19060030 | PTLM Z OREN |
| W25000233 | Aug 18, 2025 | 08:15 | Notes | [redacted] | 39:4-98 | 19060030 | PTLM Z OREN |
| E25000427 | Aug 16, 2025 | 21:34 | Notes | [redacted] | 39:3-40 | 19060034 | PTLM B PROL |
| E25000426 | Aug 16, 2025 | 14:52 | Notes | [redacted] | 39:4-97.2 | 19060040 | PTLM J SIENKIEWICZ |
| E25000425 | Aug 16, 2025 | 14:52 | Notes | [redacted] | 39:4-69 | 19060040 | PTLM J SIENKIEWICZ |

Tickets Logout EULA

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## Ticket List

Reports... Last 24 hours

From: 8/1/25 To: 8/31/25 Ticket Number Apply

Page 3 <<first <prev next> Total count: 106

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|---|---|---|---|---|---|---|---|
| E25000424 | Aug 16, 2025 | 14:52 | Notes | [redacted] | 39:3-76.2F | 19060040 | PTLM J SIENKIEWICZ |
| E25000423 | Aug 16, 2025 | 14:52 | Notes | | 39:3-76.2A | 19060040 | PTLM J SIENKIEWICZ |
| E25000422 | Aug 16, 2025 | 14:52 | Notes | | 39:4-97 | 19060040 | PTLM J SIENKIEWICZ |
| E25000421 | Aug 16, 2025 | 14:52 | Notes | | 39:4-98 | 19060040 | PTLM J SIENKIEWICZ |
| E25000420 | Aug 16, 2025 | 14:52 | Notes | | 39:3-10A | 19060040 | PTLM J SIENKIEWICZ |
| E25000419 | Aug 16, 2025 | 14:52 | Notes | | 39:3-40 | 19060040 | PTLM J SIENKIEWICZ |
| E25000418 | Aug 16, 2025 | 10:17 | Notes | | 39:8-6 | 19060028 | SGT R VANDERPLOEG |
| E25000417 | Aug 16, 2025 | 10:17 | Notes | | 39:3-33 | 19060028 | SGT R VANDERPLOEG |
| E25000416 | Aug 16, 2025 | 10:17 | Notes | | 39:3-40 | 19060028 | SGT R VANDERPLOEG |
| E25000415 | Aug 15, 2025 | 19:58 | Notes | | 39:3-76.2F | 19060024 | SGT W GRISSOM |
| E25000414 | Aug 15, 2025 | 19:58 | Notes | | 39:3-29C | 19060024 | SGT W GRISSOM |
| E25000413 | Aug 15, 2025 | 19:58 | Notes | | 39:3-75 | 19060024 | SGT W GRISSOM |
| E25000412 | Aug 15, 2025 | 19:58 | Notes | | 39:4-81 | 19060024 | SGT W GRISSOM |
| E25000411 | Aug 15, 2025 | 10:32 | Notes | | 39:4-97 | 19060035 | PTLM MOSCHBERGER |
| E25000410 | Aug 15, 2025 | 10:32 | Notes | | 39:4-56 | 19060035 | PTLM MOSCHBERGER |
| E25000409 | Aug 15, 2025 | 10:32 | Notes | | 39:3-76.2A(C) | 19060035 | PTLM MOSCHBERGER |
| E25000408 | Aug 15, 2025 | 10:32 | Notes | | 39:4-123.B | 19060035 | PTLM MOSCHBERGER |
| E25000407 | Aug 13, 2025 | 21:03 | Notes | | 39:4-97 | 19060040 | PTLM J SIENKIEWICZ |
| S25000023 | Aug 12, 2025 | 11:48 | ⚠ Notes | | 81-1 | 19060035 | PTLM MOSCHBERGER |
| S25000022 | Aug 12, 2025 | 11:48 | ⚠ Notes | | 191 | 19060035 | PTLM MOSCHBERGER |
| S25000021 | Aug 10, 2025 | 01:35 | ⚠ Notes | | 191 | 19060028 | SGT R VANDERPLOEG |
| E25000406 | Aug 12, 2025 | 10:08 | Notes | | 39:3-29B | 19060035 | PTLM MOSCHBERGER |
| E25000405 | Aug 12, 2025 | 10:08 | Notes | | 39:4-123.B | 19060035 | PTLM MOSCHBERGER |
| E25000404 | Aug 12, 2025 | 01:25 | Notes | | 39:4-97 | 19060040 | PTLM J SIENKIEWICZ |
| E25000403 | Aug 12, 2025 | 00:46 | Notes | | 39:4-97 | 19060037 | PTLM A LOSPINUSO |

Tickets Logout EULA

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

## Ticket List

Reports... Last 24 hours

From: 8/1/25 To: 8/31/25 Ticket Number Apply

Page 4 <<first <prev next> Total count: 106

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|---|---|---|---|---|---|---|---|
| W25000232 | Aug 11, 2025 | 23:50 | Notes | [redacted] | 39:4-98 | 19060027 | PTLM J BABCOCK |
| W25000231 | Aug 11, 2025 | 22:36 | Notes | | 39:3-66 | 19060037 | PTLM A LOSPINUSO |
| E25000402 | Aug 10, 2025 | 20:05 | Notes | | 39:4-82 | 19060031 | PTLM D FLORA |
| E25000401 | Aug 10, 2025 | 20:05 | Notes | | 39:4-97 | 19060031 | PTLM D FLORA |
| E25000400 | Aug 10, 2025 | 09:45 | Notes | | 39:4-135 | 19060028 | SGT R VANDERPLOEG |
| E25000399 | Aug 10, 2025 | 09:45 | Notes | | 259-2 | 19060028 | SGT R VANDERPLOEG |
| E25000398 | Aug 8, 2025 | 19:02 | Notes | | 39:4-97 | 19060034 | PTLM B PROL |
| E25000397 | Aug 7, 2025 | 16:36 | Notes | | 39:4-97 | 19060028 | SGT R VANDERPLOEG |
| W25000230 | Aug 7, 2025 | 09:02 | Notes | | 39:3-4 | 19060039 | PTLM D TESTA |
| W25000229 | Aug 6, 2025 | 07:54 | Notes | | 39:4-98 | 19060039 | PTLM D TESTA |
| W25000228 | Aug 6, 2025 | 07:24 | Notes | | 39:3-4 | 19060039 | PTLM D TESTA |
| E25000396 | Aug 5, 2025 | 22:26 | Notes | | 39:4-50.2 | 19060033 | PTLM N DELLA FERA |
| E25000395 | Aug 5, 2025 | 22:26 | Notes | | 39:4-50 | 19060033 | PTLM N DELLA FERA |
| W25000227 | Aug 4, 2025 | 00:14 | Notes | | 39:4-98 | 19060027 | PTLM J BABCOCK |
| E25000394 | Aug 3, 2025 | 09:20 | Notes | | 39:3-29C | 19060035 | PTLM MOSCHBERGER |
| E25000393 | Aug 3, 2025 | 09:20 | Notes | | 39:6B-2 | 19060035 | PTLM MOSCHBERGER |
| E25000392 | Aug 3, 2025 | 09:10 | Notes | | 39:3-33 | 19060035 | PTLM MOSCHBERGER |
| E25000391 | Aug 3, 2025 | 09:10 | Notes | | 39:3-10 | 19060035 | PTLM MOSCHBERGER |
| E25000390 | Aug 3, 2025 | 09:10 | Notes | | 39:4-50.19 | 19060035 | PTLM MOSCHBERGER |
| E25000389 | Aug 3, 2025 | 08:53 | Notes | | 39:3-4 | 19060035 | PTLM MOSCHBERGER |
| E25000388 | Aug 3, 2025 | 08:53 | Notes | | 39:4-85 | 19060035 | PTLM MOSCHBERGER |
| E25000387 | Aug 3, 2025 | 08:53 | Notes | | 39:4-97 | 19060035 | PTLM MOSCHBERGER |
| E25000386 | Aug 3, 2025 | 08:53 | Notes | | 39:4-88 | 19060035 | PTLM MOSCHBERGER |
| E25000385 | Aug 3, 2025 | 08:15 | Notes | | 39:4-97 | 19060035 | PTLM MOSCHBERGER |
| E25000384 | Aug 1, 2025 | 12:32 | Notes | | 39:4-123.B | 19060035 | PTLM MOSCHBERGER |

Tickets Logout EULA

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

## Ticket List

Reports... Last 24 hours

From: 8/1/25 To: 8/31/25 Ticket Number Apply

Page 5 <<first <prev next> Total count: 106

| Number | Date | Time | Notes | Plate Num. | Statute | Officer login | Officer Name |
|---|---|---|---|---|---|---|---|
| E25000383 | Aug 1, 2025 | 09:04 | Notes | [redacted] | 39:3-4 | 19060035 | PTLM MOSCHBERGER |
| E25000382 | Aug 1, 2025 | 09:04 | Notes | | 39:4-97 | 19060035 | PTLM MOSCHBERGER |
| E25000381 | Aug 1, 2025 | 09:04 | Notes | | 39:4-85 | 19060035 | PTLM MOSCHBERGER |
| E25000380 | Aug 1, 2025 | 09:04 | Notes | | 39:4-88 | 19060035 | PTLM MOSCHBERGER |
| W25000226 | Aug 1, 2025 | 08:24 | Notes | | 39:4-98 | 19060039 | PTLM D TESTA |
| W25000225 | Aug 1, 2025 | 08:13 | Notes | | 39:4-98 | 19060039 | PTLM D TESTA |

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

**Account :** 2004 Franklin Police Department

**Product :** 01 **Name :** UNLEADED

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/01/2025 | 07:28 | 8153 | 001 | 2096000015 | 6704 | Zachary Lagrave | | 01-1 | $1.000 | 8.000 | $8.00 |
| 8/07/2025 | 15:31 | 8276 | 001 | 2096000015 | 6704 | Zachary Lagrave | | 01-1 | $1.000 | 4.900 | $4.90 |
| 8/19/2025 | 13:41 | 8500 | 001 | 2096000015 | 6704 | Zachary Lagrave | | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/01/2025 | 16:26 | 8163 | 001 | 2096000177 | 3139 | Dylan Testa | 57061 | 01-1 | $1.000 | 8.000 | $8.00 |
| 8/02/2025 | 17:15 | 8171 | 001 | 2096000177 | 3139 | Dylan Testa | 57109 | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/03/2025 | 03:45 | 8179 | 001 | 2096000177 | 3137 | Lospinuso | 57193 | 01-1 | $1.000 | 7.000 | $7.00 |
| 8/04/2025 | 03:56 | 8188 | 001 | 2096000177 | 3137 | Lospinuso | 57258 | 01-1 | $1.000 | 7.000 | $7.00 |
| 8/04/2025 | 16:51 | 8199 | 001 | 2096000177 | 3131 | Flora | 57316 | 01-1 | $1.000 | 6.100 | $6.10 |
| 8/05/2025 | 14:17 | 8221 | 001 | 2096000177 | 3131 | Flora | 75646 | 01-1 | $1.000 | 4.500 | $4.50 |
| 8/06/2025 | 17:18 | 8253 | 001 | 2096000177 | 3140 | 3140 | 57436 | 01-1 | $1.000 | 13.600 | $13.60 |
| 8/08/2025 | 02:34 | 8284 | 001 | 2096000177 | 3131 | Flora | 57477 | 01-1 | $1.000 | 4.800 | $4.80 |
| 8/08/2025 | 15:03 | 8295 | 001 | 2096000177 | 3138 | Jake Rotunda | 57529 | 01-1 | $1.000 | 7.700 | $7.70 |
| 8/09/2025 | 04:16 | 8304 | 001 | 2096000177 | 3134 | Brendan Prol | 57572 | 01-1 | $1.000 | 4.200 | $4.20 |
| 8/10/2025 | 02:33 | 8312 | 001 | 2096000177 | 3131 | Flora | 57621 | 01-1 | $1.000 | 5.200 | $5.20 |
| 8/11/2025 | 02:37 | 8327 | 001 | 2096000177 | 3131 | Flora | 57659 | 01-1 | $1.000 | 5.600 | $5.60 |
| 8/12/2025 | 04:17 | 8345 | 001 | 2096000177 | 3137 | Lospinuso | 57744 | 01-1 | $1.000 | 6.200 | $6.20 |
| 8/12/2025 | 15:12 | 8354 | 001 | 2096000177 | 3138 | Jake Rotunda | 57826 | 01-1 | $1.000 | 12.000 | $12.00 |
| 8/13/2025 | 03:52 | 8365 | 001 | 2096000177 | 3137 | Lospinuso | 59555 | 01-1 | $1.000 | 7.900 | $7.90 |
| 8/13/2025 | 15:18 | 8375 | 001 | 2096000177 | 3138 | Jake Rotunda | 57971 | 01-1 | $1.000 | 8.800 | $8.80 |
| 8/14/2025 | 04:49 | 8387 | 001 | 2096000177 | 3140 | 3140 | 58032 | 01-1 | $1.000 | 5.300 | $5.30 |
| 8/14/2025 | 16:10 | 8408 | 001 | 2096000177 | 6704 | Zachary Lagrave | 58097 | 01-1 | $1.000 | 7.100 | $7.10 |
| 8/15/2025 | 03:38 | 8416 | 001 | 2096000177 | 3134 | Brendan Prol | 58130 | 01-1 | $1.000 | 5.700 | $5.70 |
| 8/15/2025 | 17:17 | 8427 | 001 | 2096000177 | 3138 | Jake Rotunda | 58242 | 01-1 | $1.000 | 8.200 | $8.20 |
| 8/16/2025 | 04:39 | 8430 | 001 | 2096000177 | 3137 | Lospinuso | 59000 | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/16/2025 | 16:44 | 8438 | 001 | 2096000177 | 3139 | Dylan Testa | 58387 | 01-1 | $1.000 | 7.700 | $7.70 |
| 8/17/2025 | 03:42 | 8443 | 001 | 2096000177 | 3137 | Lospinuso | 58480 | 01-1 | $1.000 | 8.100 | $8.10 |
| 8/18/2025 | 03:55 | 8454 | 001 | 2096000177 | 3137 | Lospinuso | 58580 | 01-1 | $1.000 | 8.800 | $8.80 |
| 8/18/2025 | 16:00 | 8475 | 001 | 2096000177 | 3134 | Brendan Prol | 58655 | 01-1 | $1.000 | 7.000 | $7.00 |
| 8/19/2025 | 15:42 | 8503 | 001 | 2096000177 | 3138 | Jake Rotunda | 58725 | 01-1 | $1.000 | 9.300 | $9.30 |
| 8/20/2025 | 04:11 | 8512 | 001 | 2096000177 | 3133 | Della Fera | 5723 | 01-1 | $1.000 | 3.500 | $3.50 |
| 8/22/2025 | 15:29 | 8557 | 001 | 2096000177 | 6704 | Zachary Lagrave | 58798 | 01-1 | $1.000 | 9.400 | $9.40 |
| 8/26/2025 | 16:47 | 8625 | 001 | 2096000177 | 3137 | Lospinuso | 59999 | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/28/2025 | 02:21 | 8657 | 001 | 2096000177 | 3131 | Flora | 59038 | 01-1 | $1.000 | 6.300 | $6.30 |

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/28/2025 | 17:32 | 8676 | 001 | 2096000177 | 3130 | Zachary Oren | 59085 | 01-1 | $1.000 | 6.900 | $6.90 |
| 8/29/2025 | 02:10 | 8681 | 001 | 2096000177 | 3131 | Flora | 59117 | 01-1 | $1.000 | 3.500 | $3.50 |
| 8/29/2025 | 15:49 | 8693 | 001 | 2096000177 | 3137 | Lospinuso | 59209 | 01-1 | $1.000 | 8.300 | $8 30 |
| 8/30/2025 | 16:14 | 8701 | 001 | 2096000177 | 3137 | Lospinuso | 59293 | 01-1 | $1.000 | 8.400 | $8.40 |
| 8/31/2025 | 15:22 | 8711 | 001 | 2096000177 | 3137 | Lospinuso | 59379 | 01-1 | $1.000 | 7.000 | $7.00 |
| 8/01/2025 | 03:43 | 8147 | 001 | 2096000180 | 3137 | Lospinuso | 50777 | 01-1 | $1.000 | 8.800 | $8.80 |
| 8/02/2025 | 17:12 | 8170 | 001 | 2096000180 | 3128 | Vanderplough | 50804 | 01-1 | $1.000 | 5.600 | $5.60 |
| 8/03/2025 | 17:01 | 8183 | 001 | 2096000180 | 3128 | Vanderplough | 50861 | 01-1 | $1.000 | 6.900 | $6.90 |
| 8/06/2025 | 17:22 | 8254 | 001 | 2096000180 | 3139 | Dylan Testa | 50592 | 01-1 | $1.000 | 13.400 | $13.40 |
| 8/07/2025 | 03:24 | 8256 | 001 | 2096000180 | 3131 | Flora | 50984 | 01-1 | $1.000 | 4.500 | $4.50 |
| 8/07/2025 | 16:05 | 8277 | 001 | 2096000180 | 3139 | Dylan Testa | 51051 | 01-1 | $1.000 | 8.200 | $8.20 |
| 8/10/2025 | 16:01 | 8317 | 001 | 2096000180 | 3137 | Lospinuso | 51125 | 01-1 | $1.000 | 7.700 | $7.70 |
| 8/11/2025 | 16:21 | 8339 | 001 | 2096000180 | 3139 | Dylan Testa | 51023 | 01-1 | $1.000 | 9.000 | $9.00 |
| 8/12/2025 | 03:52 | 8344 | 001 | 2096000180 | 3140 | 3140 | 51276 | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/12/2025 | 16:20 | 8356 | 001 | 2096000180 | 3135 | Eric M | 51307 | 01-1 | $1.000 | 5.900 | $5.90 |
| 8/13/2025 | 13:25 | 8372 | 001 | 2096000180 | 3131 | Flora | 51401 | 01-1 | $1.000 | 11.500 | $11.50 |
| 8/14/2025 | 18:14 | 8413 | 001 | 2096000180 | 3138 | Jake Rotunda | 51577 | 01-1 | $1.000 | 12.400 | $12.40 |
| 8/15/2025 | 16:24 | 8425 | 001 | 2096000180 | 3135 | Eric M | 51612 | 01-1 | $1.000 | 4.300 | $4.30 |
| 8/16/2025 | 16:06 | 8435 | 001 | 2096000180 | 3140 | 3140 | 51646 | 01-1 | $1.000 | 5.500 | $5.50 |
| 8/17/2025 | 01:27 | 8442 | 001 | 2096000180 | 3134 | Brendan Prol | 51694 | 01-1 | $1.000 | 4.900 | $4.90 |
| 8/17/2025 | 16:29 | 8448 | 001 | 2096000180 | 3139 | Dylan Testa | 51740 | 01-1 | $1.000 | 8.100 | $8.10 |
| 8/19/2025 | 17:14 | 8507 | 001 | 2096000180 | 3139 | Dylan Testa | 51805 | 01-1 | $1.000 | 8.000 | $8.00 |
| 8/20/2025 | 16:53 | 8525 | 001 | 2096000180 | 3139 | Dylan Testa | 51868 | 01-1 | $1.000 | 7.400 | $7.40 |
| 8/21/2025 | 16:30 | 8544 | 001 | 2096000180 | 3139 | Dylan Testa | 51952 | 01-1 | $1.000 | 11.700 | $11.70 |
| 8/22/2025 | 04:09 | 8550 | 001 | 2096000180 | 3140 | 3140 | 52034 | 01-1 | $1.000 | 7.200 | $7.20 |
| 8/22/2025 | 16:11 | 8558 | 001 | 2096000180 | 3139 | Dylan Testa | 52104 | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/23/2025 | 01:53 | 8564 | 001 | 2096000180 | 3131 | Flora | 42464 | 01-1 | $1.000 | 5.400 | $5.40 |
| 8/24/2025 | 02:00 | 8581 | 001 | 2096000180 | 3131 | Flora | 58824 | 01-1 | $1.000 | 3.200 | $3.20 |
| 8/25/2025 | 02:59 | 8592 | 001 | 2096000180 | 3131 | Flora | 45464 | 01-1 | $1.000 | 5.500 | $5.50 |
| 8/25/2025 | 16:57 | 8611 | 001 | 2096000180 | 3140 | 3140 | 52231 | 01-1 | $1.000 | 8.100 | $8.10 |
| 8/26/2025 | 05:33 | 8616 | 001 | 2096000180 | 3139 | Dylan Testa | 52316 | 01-1 | $1.000 | 8.600 | $8.60 |
| 8/26/2025 | 16:49 | 8626 | 001 | 2096000180 | 3140 | 3140 | 52373 | 01-1 | $1.000 | 5.800 | $5.80 |
| 8/28/2025 | 15:31 | 8672 | 001 | 2096000180 | 3138 | Jake Rotunda | 52404 | 01-1 | $1.000 | 6.100 | $6.10 |
| 8/30/2025 | 19:00 | 8704 | 001 | 2096000180 | 3139 | Dylan Testa | 52483 | 01-1 | $1.000 | 7.700 | $7.70 |
| 8/31/2025 | 04:33 | 8708 | 001 | 2096000180 | 3139 | Dylan Testa | 52557 | 01-1 | $1.000 | 6.200 | $6.20 |
| 8/06/2025 | 11:32 | 8241 | 001 | 2096000183 | 3129 | David Schneider | | 01-1 | $1.000 | 7.100 | $7.10 |

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/13/2025 | 18:11 | 8382 | 001 | 2096000183 | 3129 | David Schneider | | 01-1 | $1.000 | 11.500 | $11.50 |
| 8/01/2025 | 11:22 | 8155 | 001 | 2096000184 | 4920 | Seamus Geddis | | 01-1 | $1.000 | 14.300 | $14.30 |
| 8/06/2025 | 12:39 | 8243 | 001 | 2096000184 | 4920 | Seamus Geddis | | 01-1 | $1.000 | 11.600 | $11.60 |
| 8/13/2025 | 11:56 | 8371 | 001 | 2096000184 | 4920 | Seamus Geddis | | 01-1 | $1.000 | 11.400 | $11.40 |
| 8/19/2025 | 05:57 | 8487 | 001 | 2096000184 | 4920 | Seamus Geddis | | 01-1 | $1.000 | 13.000 | $13.00 |
| 8/25/2025 | 06:01 | 8598 | 001 | 2096000184 | 4920 | Seamus Geddis | | 01-1 | $1.000 | 10.600 | $10.60 |
| 8/01/2025 | 15:11 | 8161 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 15.100 | $15.10 |
| 8/02/2025 | 00:43 | 8166 | 001 | 2096000207 | 3132 | Macquesten | | 01-1 | $1.000 | 5.500 | $5.50 |
| 8/02/2025 | 17:18 | 8172 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 10.100 | $10.10 |
| 8/03/2025 | 16:02 | 8181 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 7.100 | $7.10 |
| 8/04/2025 | 16:58 | 8202 | 001 | 2096000207 | 3132 | Macquesten | | 01-1 | $1.000 | 8.500 | $8.50 |
| 8/05/2025 | 14:55 | 8225 | 001 | 2096000207 | 3132 | Macquesten | | 01-1 | $1.000 | 14.300 | $14.30 |
| 8/06/2025 | 17:02 | 8252 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 11.500 | $11.50 |
| 8/07/2025 | 16:16 | 8278 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 8.000 | $8.00 |
| 8/09/2025 | 05:02 | 8305 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 15.900 | $15.90 |
| 8/10/2025 | 04:15 | 8313 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 12.000 | $12.00 |
| 8/11/2025 | 04:19 | 8328 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/11/2025 | 16:58 | 8340 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/12/2025 | 16:43 | 8357 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 8.400 | $8.40 |
| 8/14/2025 | 02:45 | 8383 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/19/2025 | 01:56 | 8480 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 16.800 | $16.80 |
| 8/21/2025 | 00:49 | 8528 | 001 | 2096000207 | 3127 | Babcock | | 01-1 | $1.000 | 9.200 | $9.20 |
| 8/21/2025 | 16:24 | 8543 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 9.900 | $9.90 |
| 8/22/2025 | 01:04 | 8549 | 001 | 2096000207 | 3127 | Babcock | | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/22/2025 | 16:50 | 8559 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 8.100 | $8.10 |
| 8/23/2025 | 16:23 | 8577 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 9.000 | $9.00 |
| 8/24/2025 | 15:14 | 8584 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/25/2025 | 14:42 | 8606 | 001 | 2096000207 | 3127 | Babcock | | 01-1 | $1.000 | 7.900 | $7.90 |
| 8/26/2025 | 05:28 | 8615 | 001 | 2096000207 | 3135 | Eric M | | 01-1 | $1.000 | 9.800 | $9.80 |
| 8/26/2025 | 14:33 | 8622 | 001 | 2096000207 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 8.300 | $8.30 |
| 8/27/2025 | 03:46 | 8633 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 7.300 | $7.30 |
| 8/27/2025 | 16:58 | 8649 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 8.300 | $8.30 |
| 8/28/2025 | 14:16 | 8670 | 001 | 2096000207 | 3124 | Grissom | | 01-1 | $1.000 | 9.100 | $9.10 |
| 8/29/2025 | 00:40 | 8680 | 001 | 2096000207 | 3132 | Macquesten | | 01-1 | $1.000 | 6.200 | $6.20 |
| 8/29/2025 | 12:12 | 8689 | 001 | 2096000207 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 7.400 | $7.40 |
| 8/30/2025 | 02:52 | 8696 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 7.000 | $7.00 |

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/31/2025 | 01:34 | 8707 | 001 | 2096000207 | 3128 | Vanderplough | | 01-1 | $1.000 | 7.700 | $7.70 |
| 8/25/2025 | 15:34 | 8607 | 001 | 2096000209 | 3137 | Lospinuso | | 01-1 | $1.000 | 7.300 | $7.30 |
| 8/06/2025 | 10:35 | 8239 | 001 | 2096000224 | 3126 | Cugliari | 37320 | 01-1 | $1.000 | 18.100 | $18.10 |
| 8/12/2025 | 10:24 | 8353 | 001 | 2096000224 | 3126 | Cugliari | 37569 | 01-1 | $1.000 | 15.100 | $15.10 |
| 8/19/2025 | 07:33 | 8490 | 001 | 2096000224 | 3126 | Cugliari | 320827 | 01-1 | $1.000 | 15.100 | $15.10 |
| 8/28/2025 | 06:38 | 8662 | 001 | 2096000224 | 3126 | Cugliari | 38279 | 01-1 | $1.000 | 19.700 | $19.70 |
| 8/01/2025 | 15:47 | 8162 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 4.700 | $4.70 |
| 8/02/2025 | 01:05 | 8167 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 10.500 | $10.50 |
| 8/03/2025 | 01:07 | 8177 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 12.900 | $12.90 |
| 8/04/2025 | 01:40 | 8187 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 8.600 | $8.60 |
| 8/05/2025 | 04:10 | 8204 | 001 | 2096000233 | 3133 | Della Fera | | 01-1 | $1.000 | 8.200 | $8.20 |
| 8/05/2025 | 14:15 | 8220 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 9.400 | $9.40 |
| 8/06/2025 | 15:17 | 8251 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 13.800 | $13.80 |
| 8/07/2025 | 02:49 | 8255 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 7.300 | $7.30 |
| 8/07/2025 | 14:03 | 8274 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 8.900 | $8.90 |
| 8/08/2025 | 16:07 | 8296 | 001 | 2096000233 | 3133 | Della Fera | | 01-1 | $1.000 | 14.000 | $14.00 |
| 8/10/2025 | 16:16 | 8318 | 001 | 2096000233 | 3128 | Vanderplough | | 01-1 | $1.000 | 13.700 | $13.70 |
| 8/11/2025 | 04:34 | 8329 | 001 | 2096000233 | 3134 | Brendan Prol | | 01-1 | $1.000 | 8.200 | $8.20 |
| 8/13/2025 | 00:09 | 8363 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 14.900 | $14.90 |
| 8/13/2025 | 17:54 | 8381 | 001 | 2096000233 | 3140 | 3140 | | 01-1 | $1.000 | 12.100 | $12.10 |
| 8/14/2025 | 03:53 | 8385 | 001 | 2096000233 | 3130 | Zachary Oren | | 01-1 | $1.000 | 7.500 | $7.50 |
| 8/15/2025 | 03:03 | 8415 | 001 | 2096000233 | 3130 | Zachary Oren | | 01-1 | $1.000 | 6.800 | $6.80 |
| 8/15/2025 | 16:30 | 8426 | 001 | 2096000233 | 3128 | Vanderplough | | 01-1 | $1.000 | 8.000 | $8.00 |
| 8/16/2025 | 04:48 | 8431 | 001 | 2096000233 | 3124 | Grissom | | 01-1 | $1.000 | 8.200 | $8.20 |
| 8/17/2025 | 16:06 | 8447 | 001 | 2096000233 | 3135 | Eric M | | 01-1 | $1.000 | 13.800 | $13.80 |
| 8/18/2025 | 16:03 | 8476 | 001 | 2096000233 | 3130 | Zachary Oren | | 01-1 | $1.000 | 14.800 | $14.80 |
| 8/19/2025 | 16:22 | 8505 | 001 | 2096000233 | 3124 | Grissom | | 01-1 | $1.000 | 12.000 | $12.00 |
| 8/20/2025 | 15:14 | 8523 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 15.200 | $15.20 |
| 8/21/2025 | 14:54 | 8542 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 13.000 | $13.00 |
| 8/23/2025 | 05:36 | 8568 | 001 | 2096000233 | 3133 | Della Fera | | 01-1 | $1.000 | 14.000 | $14.00 |
| 8/23/2025 | 16:20 | 8576 | 001 | 2096000233 | 3130 | Zachary Oren | | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/24/2025 | 16:37 | 8588 | 001 | 2096000233 | 3130 | Zachary Oren | | 01-1 | $1.000 | 15.400 | $15.40 |
| 8/26/2025 | 15:31 | 8623 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 14.300 | $14.30 |
| 8/27/2025 | 05:14 | 8634 | 001 | 2096000233 | 3133 | Della Fera | | 01-1 | $1.000 | 7.800 | $7.80 |
| 8/27/2025 | 23:42 | 8656 | 001 | 2096000233 | 3133 | Della Fera | | 01-1 | $1.000 | 11.400 | $11.40 |
| 8/29/2025 | 14:55 | 8692 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 7.900 | $7.90 |

# Hardyston DPW

## Activity Detail Report By Account For Product

Date Range From : 08/01/2025 12:00:00AM To : 08/31/2025 11:59:00PM

| Date | Time | Trans # | Site | Vehicle | Driver | Driver Name | Odom | Pump | Price | Qty | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/30/2025 | 14:21 | 8700 | 001 | 2096000233 | 3127 | Babcock | | 01-1 | $1.000 | 9.100 | $9.10 |
| 8/31/2025 | 15:29 | 8712 | 001 | 2096000233 | 3138 | Jake Rotunda | | 01-1 | $1.000 | 10.000 | $10.00 |
| **Product Totals :** | | **Transactions :** | | **143** | | | | | | **1280.700** | **$1,280.70** |
| **Account Totals :** | | **Transactions :** | | **143** | | | | | | **1280.700** | **$1,280.70** |

# OFFICE OF CONSTRUCTION OFFICIAL

October 01, 2025 07:35:45 AM

## Permit Summary Report

**Range From: 9/1/2025 To: 9/30/2025**

RECEIVED

OCT 03 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

**SUMMARY**

| CONSTRUCTION COSTS | | | | COUNT | |
|---|---|---|---|---|---|
| Cost Of Construction: | $317,300.00 | Cubic Footage: | 55,980 Cu.ft. | All Fees Waived: | 1 |
| Cost Of Alteration: | $215,127.00 | Square Footage: | 3,000 Sq.ft. | Municipal Fees Waived: | 0 |
| Cost Of Demolition: | $1,500.00 | Permit Issued: | 23 | State Fees Waived | 0 |
| Total Costs: | $533,927.00 | Updates Issued: | 4 | No Fees Waived/Other: | 26 |
| | | Partials Issued: | 0 | | |

| PERMIT FEES | | ADMIN FEES | | WAIVED FEES | | TOTAL FEES | |
|---|---|---|---|---|---|---|---|
| Building: | $4,972.00 | Building: | $0.00 | Building: | $0.00 | Building Fees: | $4,972.00 |
| Electrical: | $2,370.00 | Electrical: | $0.00 | Electrical: | $0.00 | Electrical Fees: | $2,370.00 |
| Fire: | $781.00 | Fire: | $0.00 | Fire: | ($71.00) | Fire Fees: | $710.00 |
| Plumbing: | $770.00 | Plumbing: | $0.00 | Plumbing: | $0.00 | Plumbing Fees: | $770.00 |
| Elevator: | $0.00 | Elevator: | $0.00 | Elevator: | $0.00 | Elevator Fees: | $0.00 |
| Mechanical: | $975.00 | Mechanical: | $0.00 | Mechanical: | $0.00 | Mechanical Fees: | $975.00 |
| | | | | * Total Waived: | *($71.00)* | Technical Fees: | *$9,797.00* |

| DCA | Calculated Fees | Waived Fees | Collected Fees |
|---|---|---|---|
| Volume Training Fee: | $208.00 | $0.00 | $208.00 |
| Alteration Training Fee: | $411.00 | ($15.00) | $396.00 |
| DCA Minimum Fee: | $0.00 | $0.00 | $0.00 |
| Sub Total Training Fee: | $619.00 | ($15.00) | *$604.00* |

| | |
|---|---|
| Certificate of Occupancy Fee: | $200.00 |
| Temporary Certificate Fee: | $0.00 |
| Waived Certificate Fees: | $0.00 |
| Sub Total Certificate Fees: | *$200.00* |

| | |
|---|---|
| PERMIT FEES: | $9,797.00 |
| DCA FEES: | $604.00 |
| CERTIFICATE FEES: | $200.00 |
| MIN FEES: | $0.00 |
| NET TOTAL FEES: | $10,601.00 |
| PENALTIES COLLECTED: | $0.00 |
| CCO FEES: | $0.00 |
| OTHER FEES: | $0.00 |
| ONLINE SURCHARGE FEES: | $0.00 |
| GRAND TOTAL FEES: | $10,601.00 |

| | |
|---|---|
| *** By State law (see N.J.S. 52:27D-126c):** | ($71.00) |
| *** By Municipality (see N.J.S. 52:27D-126b):** | $0.00 |

**TECHNICAL ISSUES**

| | |
|---|---|
| Building Technical: | 8 |
| Electrical Technical: | 13 |
| Fire Protection Technical: | 7 |
| Plumbing Technical: | 5 |
| Elevator Technical: | 0 |
| Mechanical Technical: | 11 |

**CERTIFICATE ISSUES**

| | |
|---|---|
| Certificate Of Occupancy: | 7 |
| Certificate Of Approval: | 151 |
| Certificate Of Continued Occupancy: | 0 |
| Temporary Certificate Of Occupancy: | 3 |
| Certificate Of Compliance: | 0 |

# OFFICE OF CONSTRUCTION OFFICIAL



## Permit Activity Trends

### FIGURES

| | 09/01/2025-09/30/2025 | 08/01/2025-08/31/2025 | 09/01/2024-09/30/2024 |
|---|---|---|---|
| Building: | 4,972.00 | 3,514.00 | 9,574.00 |
| Electric: | 2,370.00 | 2,410.00 | 1,665.00 |
| Fire Protection: | 710.00 | 1,051.00 | 640.00 |
| Plumbing: | 770.00 | 395.00 | 800.00 |
| Elevator: | 0.00 | 0.00 | 0.00 |
| Mechanical: | 975.00 | 950.00 | 1,175.00 |
| Admin Fee: | 0.00 | 0.00 | 0.00 |
| DCA Vol Fee: | 208.00 | 0.00 | 0.00 |
| DCA Alt Fee: | 411.00 | 863.00 | 822.00 |
| DCA Min Fee: | 0.00 | 0.00 | 1.00 |
| C of O Fee: | 200.00 | 0.00 | 125.00 |
| Total Fees: | 10,601.00 | 9,208.00 | 14,802.00 |
| Waived Fees: | (86.00) | 0.00 | 0.00 |
| Total Costs: | 533,927.00 | 453,852.00 | 440,595.00 |
| Permit Count: | 23.00 | 23.00 | 26.00 |
| Update Count: | 4.00 | 3.00 | 4.00 |

### PERCENTAGES

| | Last Month | Last Year |
|---|---|---|
| Percent costs (Up/Down): | 17.64 | 21.18 |
| Percent Fees (Up/Down): | 15.13 | (28.38) |

## Borough of Franklin

| | |
|---|---|
| **Number Included:** | 92 |
| **Number Incomplete:** | 0 |
| **Number Completed or Canceled:** | 92 |
| **Number Passed:** | 84 |
| **Number Failed:** | 5 |
| **Number Not Ready:** | 3 |

| | | Building | Electrical | Fire | Mechanical | Plumbing | Total |
|---|---|---|---|---|---|---|---|
| Andrew Simonis | No. Scheduled: | 2 | 9 | 0 | 0 | 0 | 11 |
| | No. Completed: | 2 | 9 | 0 | 0 | 0 | 11 |
| | No. Passed: | 2 | 8 | 0 | 0 | 0 | 10 |
| | No. Failed: | 0 | 1 | 0 | 0 | 0 | 1 |
| | No. Not Ready: | 0 | 0 | 0 | 0 | 0 | 0 |
| | No. Canceled: | 0 | 0 | 0 | 0 | 0 | 0 |
| David Hammerle | No. Scheduled: | 1 | 10 | 1 | 26 | 5 | 43 |
| | No. Completed: | 1 | 10 | 1 | 26 | 5 | 43 |
| | No. Passed: | 1 | 10 | 1 | 22 | 5 | 39 |
| | No. Failed: | 0 | 0 | 0 | 2 | 0 | 2 |
| | No. Not Ready: | 0 | 0 | 0 | 2 | 0 | 2 |
| | No. Canceled: | 0 | 0 | 0 | 0 | 0 | 0 |
| Isaak Mester | No. Scheduled: | 25 | 3 | 0 | 1 | 2 | 31 |
| | No. Completed: | 25 | 3 | 0 | 1 | 2 | 31 |
| | No. Passed: | 24 | 3 | 0 | 1 | 2 | 30 |
| | No. Failed: | 1 | 0 | 0 | 0 | 0 | 1 |
| | No. Not Ready: | 0 | 0 | 0 | 0 | 0 | 0 |
| | No. Canceled: | 0 | 0 | 0 | 0 | 0 | 0 |
| Joseph Butto | No. Scheduled: | 6 | 0 | 1 | 0 | 0 | 7 |
| | No. Completed: | 6 | 0 | 1 | 0 | 0 | 7 |
| | No. Passed: | 4 | 0 | 1 | 0 | 0 | 5 |
| | No. Failed: | 1 | 0 | 0 | 0 | 0 | 1 |
| | No. Not Ready: | 1 | 0 | 0 | 0 | 0 | 1 |
| | No. Canceled: | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total No. Scheduled: | 34 | 22 | 2 | 27 | 7 | 92 |
| | Total No. Completed: | 34 | 22 | 2 | 27 | 7 | 92 |
| | Total No. Passed: | 31 | 21 | 2 | 23 | 7 | 84 |
| | Total No. Failed: | 2 | 1 | 0 | 2 | 0 | 5 |
| | Total No. Not Ready: | 1 | 0 | 0 | 2 | 0 | 3 |
| | Total No. Canceled: | 0 | 0 | 0 | 0 | 0 | 0 |

CONSENT

| | | | | Franklin Borough | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | TOTAL | DCA | CHECK # | DATE TO | O/L |
| DATE | PERMIT # | BLOCK | LOT | OWNER'S NAME | LOCATION | DESCRIPTION | AMOUNT | AMOUNT | CASH | TREAS. | PMTS |
| 9/2/2025 | 2025-1401 | 1504 | 12 | Dialfonso, Suzanne | 15 Mt View Rd | Underpinning foundation | $240 | $12 | 432 | 9/3/2025 | |
| 9/3/2025 | 2025-1410 | 1010 | 8 | Bronstein, Russell | 14 Walsh Rd | Oil fired boiler replacement | $189 | $24 | 13748 | 9/3/2025 | |
| 9/3/2025 | 2025-1415 | 102 | 3 | Irving Fabrication | 597 Rt 23 | Construct 3000sf building | $3,402 | $208 | 258 | 9/5/2025 | |
| 9/4/2025 | 2025-1422 | 2803 | 5 | Bartz, Andre & mackenzie | 263 Munsonhurst Rd | Chimney Liner | $80 | $5 | 638 | 9/5/2025 | |
| 9/4/2025 | 2025-1084 | 1601 | 12 | Tam Franklin LLC | 76 RT 23 | Install Kitchen Hood & Ansul System | $229 | $29 | 1584 | 9/5/2025 | |
| 9/5/2025 | 2025-1426 | 1004 | 25 | Greenspring Capital | 2 Cummins St | Remove (2) 550 ust | $150 | $0 | 12598/ 12619 | 9/12/2025 | |
| 9/5/2025 | 2025-1428 | 1901 | 8 | Sabo, Edward | 129 Davis Rd | Gas burning stove | $167 | $17 | 1055 | 9/8/2025 | |
| 9/9/2025 | 2025-1444 | 104 | 32 | Scully, Nicole | 19 Green St | 100 amp service, portable generator | $117 | $7 | 3521 | 9/10/2025 | |
| 9/9/2025 | 2025-1448 | 1301 | 10 | Ernst, Robert | 6 Oak St(10 Evans St) | Conv boiler o-t (gun only) & piping to other fixtures | $82 | $7 | 122 | 9/10/2025 | |
| 9/9/2025 | 2025-1453 | 1403 | 5 | Alvarez Luis & Blanca | 8 Lozaw Rd | Bathroom in basement | $320 | $12 | CASH | 9/12/2025 | |
| 9/10/2025 | 2025-1456 | 1401 | 6 | Snyder, Gilbert | 4 School Plz | Combi boiler | $207 | $17 | 150 | 9/12/2025 | |
| 9/10/2025 | 2025-1268 | 402 | 6 | 118 Scott Rd LLC | 118 Scott Rd | 1st & 2nd floor renovations | $399 | $9 | 90 | 9/12/2025 | |
| 9/12/2025 | 2025-1472 | 301 | 14 | Adams, Shonte | 424 Rutherford Ave | Propane to gas conversion | $76 | $1 | 522 | 9/15/2025 | |
| 9/12/2025 | 2025-1469 | 908 | 9 | Dahn, James | 22 Fowler St | Oil fired boiler replacement | $195 | $30 | 2152 | 9/15/2025 | |
| 9/15/2025 | 2025-1484 | 1006 | 13 | Collver, Charles | 291 Rutherford Ave | Water softener | $68 | $3 | 1752 | 9/17/2025 | |
| 9/15/2025 | 2025-1485 | 901 | 20 | Eletto Samuel & Barbara | 81 Church St | Repair & Rpl interior & exterior finishes, dw & insul | $1,255 | $65 | 124 | 9/17/2025 | |
| 9/16/2025 | 2025-1491 | 1901 | 8 | Sabo Edward & Margaret | 129 Davis RD | Install 1 100 gal lp tank & install 500 gal lp Ust | $77 | $2 | 1573 | 9/17/2025 | |
| 9/16/2025 | 2025-1494 | 607 | 47 | 54 Nestor St LLC | 52-52 Nestor St | Interior reno for apt 5 & repair steps | $1,146 | $37 | 215 | 9/17/2025 | |
| 9/17/2025 | 2025-1501 | 2803 | 5 | Bartz, Andrew & Mackenzie | 263 Munsonhurst Rd | 200 Amp Ser, Receptacles & dryer | $178 | $13 | 2378 | 9/19/2025 | |
| 9/17/2025 | 2025-0901 | 1401 | 2 | Russinko Richard & Diane | 42 Washington Ave | 50 amp subpanel & garage wiring | $110 | | 1162 | 9/19/2025 | |
| 9/19/2025 | 2025-1514 | 2201 | 39 | Vunck, Kevin & Patricia | 3 Esall Rd | Demo existing deck & install new deck | $1,052 | $54 | 1018 | 9/19/2025 | |
| 9/19/2025 | 2025-1519 | 2201 | 37 | Bonis, Geoffrey | 65 Maple Rd | Radon Remediation | $133 | $3 | VISA | 9/19/2025 | 9/17/2025 |
| 9/19/2025 | 2025-1523 | 602 | 11 | Amodio, Giancarlo | 86 Sterling St | Basement renovation | $253 | $13 | CASH | 9/22/2025 | |
| 9/22/2025 | 2025-0464 | 1401 | 3 | Franklin Bd of Education | 50 Washington Ave | Install tow new heat detectors & strobes for bathroom | Exempt | Exempt | Exempt | Exempt | |
| 9/23/2025 | 2025-1533 | 1101 | 112 | McKenna, John | 75 Constitution Way | Gas furnace, ac coil & condenser | $263 | $28 | 32214 | 9/24/2025 | |
| 9/25/2025 | 2025-1559 | 607 | 58 | Shackleton, Jake | 41 Nestor St | Replace cast iron vent pipe with PVC | $66 | $1 | 493 | 9/26/2025 | |
| 9/30/2025 | 2025-1573 | 302 | 13 | Walton, Aki & Azia | 462 Rutherford Ave | AST removal and install | $147 | $7 | 225 | | |
| | | | | | | | $10,601 | $604 | | | |

RECEIVED

OCT 03 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

| | | | | Franklin Borough COH | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | CHECK # | DATE TO |
| COH # | DATE | BLOCK | LOT | OWNER'S NAME | LOCATION | TYPE | AMOUNT | CASH | TREAS. |
| C25-078 | 9/2/2025 | 2602 | 1 | Antoinette, Hammel | 315 Cork Hill Rd | RESALE | $150 | 203 | 9/3/2025 |
| C25-079 | 9/3/2025 | 2301 | 27 | J Fletcher/Transbanc International | 12 Cork Hill Rd | RENTAL | $50 | 105 | 9/5/2025 |
| C25-080 | 9/8/2025 | 2202 | 7 | Dicarlo Linda | 12 Edsall | RESALE | $150 | CASH | 9/10/2025 |
| C25-081 | 9/12/2025 | 2201 | 37 | Bonis Gregory & Gilkarov Karen | 65 Maple rd | RESALE | $50 | CASH | 9/12/2025 |
| C25-082 | 9/17/2025 | 402 | 5 | Root, Jonathan | 116 Scott Rd | RESALE | $50 | CASH | 9/17/2025 |
| C25-083 | 9/18/2025 | 2702 | 17 | Hulme, Susan | 45 Zimmer Dr | RESALE | $50 | 6594 | 9/19/2025 |
| C25-084 | 9/22/2025 | 605 | 24 | Tenneson David | 28 John Wilton St | RESALE | $50 | CASH | 9/25/2025 |
| C25-085 | 9/23/2025 | 703 | 17 | Wanaque Real Estate Investors LLC | 25 Mabie St | RESALE | $50 | CASH | 9/25/2025 |
| C25-085 | 9/25/2025 | 1101 | 23 | Riccio, Joseph & Kara | 26 Constitution Wy | RESALE | $50 | CASH | 9/26/2025 |
| C25-086 | 9/29/2025 | 710 | 14 | Schnurr Sara & Van Denderen Pim | 1 Mitchell Ave | RESALE | $50 | 139 | 9/29/2025 |
| C25-087 | 9/29/2025 | 1101 | 131/C0314 | Konopka Wojciech & Katarzyna | 31 Constitution Way | RENTL | $50 | CASH | 9/30/2025 |
| C25-088 | 9/29/2025 | 2201 | 65 | Andrew, Sachno | 48 Woodland Rd | RESALE | $50 | CASH | 9/30/2025 |
| C25-089 | 9/29/2025 | 2201 | 11 | Andrea Saldona | 10 Hemlock Dr | RESALE | $150 | 1434 | 9/30/2025 |
| | | | | | | | $950 | | |

RECEIVED

OCT 03 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

RECEIVED

OCT 0 7 2025

Borough of Franklin
Municipal Clerk's Office

REPORT ID :CMC0051
RUN DATE :10/04/2025
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

(FROM 09/01/2025 TO 09/30/2025)

PAGE: 1
RUN :MONTHLY

| OFFICER NAME | | | OFFICER ID | | CDR-1 ENTERED | CDR-2 ENTERED | BORO ORDS ENTERED | TOTAL |
|---|---|---|---|---|---|---|---|---|
| VANDERPLOEG | SGT | R | 1906 0028 | 0 | 1 | 0 | 0 | 1 |
| SCHNEIDER | DET SGT | | 1906 0029 | 0 | 0 | 1 | 0 | 1 |
| PROL | PTLM | B | 1906 0034 | 0 | 0 | 1 | 0 | 1 |
| LAGRAVE | DET | | 1906 0036 | 0 | 0 | 1 | 0 | 1 |
| ROTUNDA | PTLM | J | 1906 0038 | 0 | 2 | 0 | 0 | 2 |
| BABCOCK | MICHELLE | | 1906 3352 | 0 | 0 | 0 | 4 | 4 |
| TOTALS | | | | | 3 | 3 | 4 | 10 |

REPORT ID: TFC0051
RUN DATE : 10/05/2025
RUN TIME : 02:55

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


FROM 09/01/2025 TO 09/30/2025

| | OFFICER NAME | OFFICER ID | NON-PARKING ISSUED | PARKING ISSUED | TOTAL |
|---|---|---|---|---|---|
| CAPTAIN | S GEDDIS | 0022 | 3 | 1 | 4 |
| SGT | W GRISSOM | 0024 | 3 | 0 | 3 |
| SGT | R VANDERPLOEG | 0028 | 7 | 0 | 7 |
| PTLM | D FLORA | 0031 | 9 | 1 | 10 |
| SGT | D MACQUESTEN | 0032 | 1 | 0 | 1 |
| PTLM | N DELLA FERA | 0033 | 3 | 0 | 3 |
| PTLM | MOSCHBERGER | 0035 | 4 | 0 | 4 |
| PTLM | A LOSPINUSO | 0037 | 1 | 0 | 1 |
| PTLM | J ROTUNDA | 0038 | 1 | 0 | 1 |
| PTLM | J SIENKIEWICZ | 0040 | 8 | 0 | 8 |
| | TOTALS : | | 40 | 2 | 42 |

REPORT: TFC1628
DATE : 10/05/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT



A. TICKET INVENTORY

| | PARKING | MOVING | DWI | TOTAL |
|---|---|---|---|---|
| ADDED DURING MONTH | 2 | 39 | 1 | 42 |
| DISPOSED DURING MONTH | 0 | 47 | 0 | 47 |

B. TICKETS PENDING - BY AGE

| | PARKING | MOVING | DWI | TOTAL |
|---|---|---|---|---|
| 1-30 DAYS | 2 | 43 | 1 | 46 |
| 31-60 DAYS | 0 | 31 | 2 | 33 |
| 61-90 DAYS | 0 | 34 | 5 | 39 |
| 91-120 DAYS | 0 | 8 | 0 | 8 |
| 120 + DAYS | 74 | 21 | 1 | 96 |
| TOTAL | 76 | 137 | 9 | 222 |

C. ERROR REPORT

(UNDISPOSED TICKETS)

| | PARKING | MOVING | DWI | TOTAL |
|---|---|---|---|---|
| 1- AUTOPIC ERROR STATUS | 0 | 0 | 0 | 0 |
| 2- TOTAL ERROR STATUS | 0 | 0 | 0 | 0 |

F. NON-DISPOSED CASE STATUS

| | CASES |
|---|---|
| 1- ISSUED & PENDING TRIAL | 95 |
| 1A- PENDING DMV LOOKUP | 0 |
| 2- ELIGIBLE FOR FTA - FOR < 14 DAYS | 1 |
| 3- ELIGIBLE FOR FTA - FOR 14+ DAYS | 34 |
| 4- ELIGIBLE FOR DISMISSAL | 14 |
| 5- BAD CHECK - NOT ELIG FOR WARRANT | 0 |
| 6- CASE STATUS - FTA | 3 |
| 7- CASE STATUS - FTUD | 0 |
| 8- ELIGIBLE FOR WARRANT A- (MOVING) | 11 |
| B- (PARKING) | 29 |
| 9- OUT OF STATE WARRANT (PARKING) | 0 |
| 10- ELIGIBLE FOR DSUS/RSUS | 12 |
| 11- CASE STATUS - PSUS | 0 |
| 12- CASE STATUS - WARRANT | 19 |
| 13- CASE STATUS - HELD 1-60 DAYS | 0 |
| 61-120 DAYS | 0 |
| 120 + DAYS | 0 |
| 14- CASE STATUS - UNSV | 0 |
| 15- OTHER STATUSES | 4 |
| TOTAL | 222 |

G. CLOSED/DSUS TICKETS IN INVENTORY

| | |
|---|---|
| 1- SUSPENDED LICENSE (DSUS) | 20 |
| 2- SUSPENDED REGISTRATION (RSUS) | 1 |
| 3- CLOSED RULE (CLOS) | 809 |

REPORT: TFC1628
DATE : 10/05/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT



D. RESERVED CASES

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

E. FINANCIAL

| | | | | | |
|---|---|---|---|---|---|
| 1- TIME PAYMENTS (ADJUDICATED CASES) | | | | | 459 |
| 2- AMOUNT OUTSTANDING | $ | 456 | 207,316 | 35,760 | 243,532 |
| 3- COLLECTIONS DURING MONTH | $ | 0 | 3,401 | 1,630 | 5,031 |
| 4- BAIL FORFEITURES | $ | 0 | 0 | 0 | 0 |
| 5- BAIL ACCOUNT BALANCES | $ | 0 | 150 | 2,750 | 2,900 |
| 6- SUSPENSE FUND BALANCE | | | | $ | 0 |
| 7- CASES ON OVER-PAYMENT STATUS | | | | | 0 |
| 8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS | | | | $ | 0 |

H. TICKET ASSIGNMENT

| | |
|---|---|
| 1- ASSIGNED BUT NOT ISSUED: | |
| 0-60 DAYS | 0 |
| 60-121 DAYS | 0 |
| 121-180 DAYS | 0 |
| 181+ DAYS | 0 |
| TOTAL | 0 |
| 2- ISSUED MONTHLY, BUT NOT ASSIGNED: | 0 |

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

| | |
|---|---|
| 1- TICKETS > 2 YRS BUT < 2 1/2 YRS. | |
| MOVING | 0 |
| PARKING | 0 |
| 2- TICKETS > 2 1/2 YRS BUT < 3 YRS. | |
| MOVING | 0 |
| PARKING | 1 |
| 3- TICKETS OVER 3 YRS OLD. | |
| MOVING | 1 |
| *PARKING | 24 |

*DISMISSAL IS REQUIRED FOR PARKING.

REPORT ID: CMC1628
RUN DATE : 10/05/2025
RUN TIME : 00:07

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT



RUN : MONTHLY

AS OF : 10/01/2025

A. COMPLAINT INVENTORY

| | INDICTABLE | DIS PERS | OTHER NON TRAF | TOTAL |
|---|---|---|---|---|
| 1. ADDED DURING MONTH | 4 | 2 | 4 | 10 |
| 2. DISPOSED DURING MONTH | 5 | 1 | 4 | 10 |

B. COMPLAINTS PENDING - BY AGE

| | INDICTABLE | DIS PERS | OTHER NON TRAF | TOTAL |
|---|---|---|---|---|
| 1. 1 - 30 DAYS | 4 | 5 | 4 | 13 |
| 2. 31 - 60 DAYS | | 11 | 8 | 19 |
| 3. 61 - 90 DAYS | | 37 | 10 | 47 |
| 4. 91 - 120 DAYS | | 22 | 7 | 29 |
| 5. 121 + DAYS | | 54 | 48 | 102 |
| TOTAL | 4 | 129 | 77 | 210 |

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

| | |
|---|---|
| OFFENSE ERROR STATUS | 2 |

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

| | | |
|---|---|---|
| FINES | 813.00 | |
| COSTS | 43.00 | |
| MISC (VCCB) | 1001.00 | |
| | ---------- | |
| TOTAL | | 1857.00 |

E. TIME PAYMENTS ACCOUNTS - SUMMARY

| | # OF ACCOUNTS | # OF COMPLAINTS | $VALUE |
|---|---|---|---|
| 1. OPEN AND RCAL | 12 | 12 | 7245.41 |
| 2. DELINQUENT | 4 | 4 | 3685.00 |
| 3. BAD CHECK | 3 | 3 | 1003.23 |
| 4. ELIGIBLE DSUS | 196 | 220 | 95807.52 |
| 5. DSUS STATUS | 128 | 176 | 106198.91 |
| 6. TOTAL OUTSTANDING | 343 | 415 | 213940.07 |

F. NON-DISPOSED CASE STATUS

| | | CASES |
|---|---|---|
| 1. ISSUED AND PENDING TRIAL | | 28 |
| 2. ELIGIBLE FOR FTA - < 14 DAYS | | 5 |
| 3. ELIGIBLE FOR FTA - > 14 DAYS | | 12 |
| 4. CASE STATUS - FTA | | 7 |
| 5. CASE STATUS BAD CHECK, UNDE | | |
| 6. ELIGIBLE FOR WARRANT | | |
| A. ANY CASES NOT IN DSUS | | 35 |
| *B. ANY CASE IN DSUS | 1 | |
| 7. ELIGIBLE FOR DSUS | | |
| **A. CASE STATUS - FTA | 18 | 3 |
| B. CASE STATUS - WARR | 7 | 7 |
| 8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS | | 113 |
| 9. OTHER CASE STATUSES A) 1 - 60 DAYS | | |
| (HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS | | |
| RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS | | |
| D) 181 + DAYS | | |
| 10. OTHER CASES | | |
| TOTAL | | 210 |

G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE

2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE

*THIS NUMBER IS NOT INCLUDED IN TOTAL
**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE FOR WARRANT TOTALS

# List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|---|---|---|---|---|
| 58550 | 1827 - ACCURATE PEST CONTROL, INC | PO 38867 2025 BLANKET-B/G-PEST CONTROL-QUARTERLY | 295.00 | |
| | | PO 38867 2025 BLANKET-B/G-PEST CONTROL-QUARTERLY | 469.00 | 764.00 |
| 58551 | 1559 - ADVANCE AUTO PARTS | PO 39178 2025 - FFD - BLANKET | 199.48 | 199.48 |
| 58552 | 64 - AIRGAS USA, LLC | PO 38869 2025 BLANKET S/R WELDING | 48.00 | 48.00 |
| 58553 | 2536 - ALDO SANCHEZ | PO 39620 Recreation: Halloween - Lighting & Sound | 500.00 | 500.00 |
| 58554 | 2351 - AMAZON CAPITAL SERVICES INC | PO 39627 STREETS AND ROADS MATERIALS | 636.99 | |
| | | PO 39647 WATER BUILDING TRASH CAN AND WELL HOUSE | 110.68 | |
| | | PO 39659 Office Supplies | 120.53 | 868.20 |
| 58555 | 2351 - AMAZON CAPITAL SERVICES INC | PO 39659 Office Supplies | 6.42 | |
| | | PO 39668 2025 police | 547.88 | |
| | | PO 39669 CLOTHING ALLOWANCE B. VANDENBROEK | 149.90 | |
| | | PO 39684 2025 police | 49.50 | 753.70 |
| 58556 | 1004 - AMERIGAS - CHESTER | PO 38871 2025 BLANKET B/G-PROPANE-DPW GARAGE/POLI | 1,475.24 | 1,475.24 |
| 58557 | 1511 - APPRAISAL SYSTEMS, INC. | PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED $20,0 | 2,500.00 | 2,500.00 |
| 58558 | 1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC | PO 39585 FFD - PAGES & CHARGERS | 2,625.00 | |
| | | PO 39586 FFD - PAGES & CHARGERS | 1,390.00 | 4,015.00 |
| 58559 | 2755 - ATLAS LADDER COMPANY INC | PO 39674 Ladder | 96.00 | 96.00 |
| 58560 | 2062 - AUTO ZONE, INC. | PO 38874 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT. | 332.60 | 332.60 |
| 58561 | 1720 - BLUE DIAMOND DISPOSAL, INC. | PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT | 47,000.00 | 47,000.00 |
| 58562 | 1370 - BRADY & CORREALE, LLP | PO 39672 PLANNING PROFESSIONAL | 741.40 | |
| | | PO 39672 PLANNING PROFESSIONAL | 531.50 | 1,272.90 |
| 58563 | 435 - BRAEN AGGREGATES, LLC | PO 39663 Stone used to do the drain job at the Fi | 1,086.68 | 1,086.68 |
| 58564 | 2418 - BRENDAN PROL | PO 39670 2025 police | 258.85 | 258.85 |
| 58565 | 2541 - BRIGHTSPEEED | PO 39053 PHONE ALARM LINE - BORO HALL - ACCT #473 | 36.94 | 36.94 |
| 58566 | 2009 - COMPLETE SECURITY SYSTEMS, INC. | PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC | 185.51 | 185.51 |
| 58567 | 1003 - COOPERATIVE COMMUNICATIONS INC. | PO 38935 MUNICIPAL LONG DISTANCE CARRIER #973-827 | 833.51 | 833.51 |
| 58568 | 95 - DEARBORN NATIONAL LIFE INSURANCE C | PO 38947 2025 DISABILITY INSURANCE | 864.13 | 864.13 |
| 58569 | 2436 - FLEX FACTS | PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET | 50.00 | 50.00 |
| 58570 | 2145 - FLORA, DANIEL | PO 39648 2025 police | 436.86 | 436.86 |
| 58571 | 846 - FRANKLIN BAND, INC. | PO 39410 FFD - FRANKLIN BAND CONTRACTS - PORT JER | 1,000.00 | 1,000.00 |
| 58572 | 39 - FRANKLIN BOARD OF EDUCATION | PO 38865 2025 - SCHOOL TAX LEVY - 1ST HALF - BLAN | 582,187.00 | 582,187.00 |
| 58573 | 115 - FRANKLIN FIRE DEPARTMENT | PO 39638 FFD - REIMBURSEMENT CONVENTION EXPENSES | 1,500.00 | |
| | | PO 39681 Reimburse for Fire Prevention Materials | 1,107.36 | |
| | | PO 39687 FFD - REIMBURSEMENT BOILER PARTS | 30.71 | |
| | | PO 39689 FFD - FRANKLIN FD COUNTY PARADE | 125.00 | 2,763.07 |
| 58574 | 802 - G.T.B.M. | PO 38989 POLICE SERVICE CONTRACT - E TICKETING - | 710.43 | |
| | | PO 38993 2025 - POLICE - INFO-COP LICENSE RENEWAL | 590.10 | 1,300.53 |
| 58575 | 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ | PO 39657 CLERK ADVERTISING | 463.66 | |
| | | PO 39658 2025 police | 27.14 | 490.80 |
| 58576 | 226 - GARDEN STATE LABORATORIES, INC | PO 38887 2025 BLANKET | 100.00 | 100.00 |
| 58577 | 216 - GENERAL CODE | PO 39676 CUSTOMER FR1843 ECODE360 | 1,195.00 | 1,195.00 |
| 58578 | 390 - GTBM/INFO-COP | PO 39590 2025 police | 3,610.00 | |
| | | PO 39624 2025 Police | 2,340.00 | 5,950.00 |
| 58579 | 413 - HARDYSTON, TOWNSHIP OF | PO 39646 DIESEL/GAS CHARGES - AUGUST 2025 | 5,025.19 | 5,025.19 |
| 58580 | 985 - HAROLD E. PELLOW & ASSOCIATES, INC. | PO 39666 PLANNING PROFESSIONAL - ZINCTOWN PARC | 2,142.80 | 2,142.80 |
| 58581 | 278 - HOME DEPOT CREDIT SERVICES | PO 38893 2025 BLANKET | 430.20 | |
| | | PO 38893 2025 BLANKET | 335.15 | 765.35 |
| 58582 | 1387 - I.D.M. MEDICAL GAS CO. | PO 39173 2025 - WVFAS - OXYGEN | 68.89 | 68.89 |
| 58583 | 1832 - INFORMATION SYSTEMS GROUP,LLC | PO 39679 Changes to phone system | 95.00 | 95.00 |
| 58584 | 2708 - iPARAMETRICS | PO 39228 Grantwriter 2025 | 201.00 | 201.00 |
| 58585 | 2400 - IPITOMY COMMUNICATIONS LLC | PO 38941 PHONE BILL - BORO HALL - ACCT # C11531 - | 99.41 | |
| | | PO 38942 PHONE BILL - DPW 40 N CHURCH RD - ACCT # | 101.66 | 201.07 |
| 58586 | 2315 - J.CALDWELL & ASSOCIATES, LLC | PO 39665 PLANNING PROFESSIONAL - GENERAL & KING E | 77.50 | |
| | | PO 39665 PLANNING PROFESSIONAL - GENERAL & KING E | 200.00 | 277.50 |
| 58587 | 535 - JCP&L | PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - MASTE | 2,492.60 | |
| | | PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310 | 3,078.52 | |
| | | PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL | 120.80 | |
| | | PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328 | 1,387.36 | |
| | | PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336 | 886.23 | 7,965.51 |
| 58588 | 2564 - JOHN C GREY JR | PO 39677 Municipal Public Defender | 200.00 | 200.00 |
| 58589 | 1209 - LIFESAVERS, INC. | PO 39459 2025 police | 376.22 | |
| | | PO 39633 2025 POLICE | 134.25 | 510.47 |
| 58590 | 2554 - LUBENET | PO 39662 Motor oils to be used on all Police vehi | 678.00 | 678.00 |
| 58591 | 596 - MCAFEE HARDWARE | PO 38898 2025 BLANKET-W/S-ACCOUNT #664 | 46.56 | 46.56 |
| 58592 | 2530 - MCI EASTERN SECURITY SYSTEMS LLC | PO 39655 FFD - ANNUAL FIRE ALARM INSPECTION | 295.00 | 295.00 |
| 58593 | 1913 - MIKE'S MOBIL MAINTENANCE LLC | PO 39661 BLANKET | 4,800.00 | 4,800.00 |
| 58594 | 730 - MITCHENER, LAUREN J. | PO 39671 REIMBURSEMENT FOR FRUIT BASKET | 73.98 | 73.98 |
| 58595 | 25 - MONTAGUE TOOL & SUPPLY CO. | PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN | 127.10 | |
| | | PO 39635 RAMMER AND CUTQUIK SAW | 4,249.11 | 4,376.21 |
| 58596 | 421 - MORRIS COUNTY PUBLIC SAFETY | PO 39639 2025 police | 40.00 | 40.00 |

# List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|---|---|---|---|---|
| 58597 | 2646 - MORRIS, DOWNING & SHERRED LLP | PO 38938 2025 PROSECUTOR SERVICES | 1,625.00 | 1,625.00 |
| 58598 | 689 - NATIONAL BUSINESS FURNITURE | PO 39649 2025 police | 6,529.32 | 6,529.32 |
| 58599 | 669 - NEWTON TROPHY CO. | PO 39617 EAGLE SCOUT PLAQUE | 83.43 | 83.43 |
| 58600 | 181 - NJ DEPT OF HEALTH & SENIOR SVCS. | PO 39122 2025 Dog License Due State | 19.20 | 19.20 |
| 58601 | 1631 - ONE CALL CONCEPTS, INC. | PO 38908 2025 BLANKET-MARK OUTS | 144.40 | 144.40 |
| 58602 | 2430 - OPTIMUM | PO 38930 2025 INTERNET - FRANKLIN SENIOR CENTER - | 33.35 | |
| | | PO 38932 2025 INTERNET - WVFAS - ACCOUNT 07879-16 | 69.47 | |
| | | PO 38933 2025 SELECT TV - POLICE DEPARTMENT ACCT | 19.85 | 122.67 |
| 58603 | 2714 - ORLANDO R RODRIGUEZ | PO 39304 Municipal Public Defender | 600.00 | 600.00 |
| 58604 | 2721 - OVERCOAT LLC | PO 39229 ECONOMIC DEVELOPMENT SERVICES 2025 | 1,650.00 | 1,650.00 |
| 58605 | 2710 - PHILIPP GRECO | PO 39680 REIMBURSEMENT FOR CLOTHING ALLOW- BOOTS | 182.00 | 182.00 |
| 58606 | 1984 - PHOENIX ADVISORS | PO 39697 2025 BAN | 4,169.00 | 4,169.00 |
| 58607 | 2611 - PLANET NETWORKS | PO 38943 2025 INTERNET - BORO GARAGE - 75 CORKHIL | 49.95 | |
| | | PO 38944 2025 INTERNET - BORO HALL - 46 MAIN ST - | 49.95 | |
| | | PO 38945 2025 INTERNET - DPW - 40 N CHURCH RD - A | 49.95 | |
| | | PO 38946 2025 INTERNET - POLICE DEPT - 15 CORKHIL | 49.95 | 199.80 |
| 58608 | 2299 - PREMIER HEALTH ASSOCIATES, LLC | PO 39650 PRE-EMPLOYMENT PHYSICAL - NEW EMPLOYEE D | 150.00 | 150.00 |
| 58609 | 2411 - QUIKTEKS LLC | PO 38939 2025 - IT MANAGEMENT | 2,010.50 | |
| | | PO 39390 New Server and Computers Police Departme | 14,486.99 | |
| | | PO 39613 POLICE - IT EQUIPMENT FOR INFRASTRUCTURE | 3,250.00 | 19,747.49 |
| 58610 | 2735 - RESILITE SPORTS PRODUCTS | PO 39407 2025 police | 4,649.00 | 4,649.00 |
| 58611 | 2758 - RICHARD KNOP SR | PO 39664 Refund of tax overpayment Block 802, Lot | 824.60 | 824.60 |
| 58612 | 2577 - RMD ASSOCIATES, LLC | PO 39094 QPA CONTRACT - 2025 | 500.00 | 500.00 |
| 58613 | 2516 - SANDRA COWAN | PO 39682 NOTARY PUBLIC REGISTRATION | 116.59 | 116.59 |
| 58614 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 39085 GENERAL LEGAL SERVICES - 2025 | 5,500.00 | 5,500.00 |
| 58615 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 39086 2025 - TAX APPEALS | 930.30 | 930.30 |
| 58616 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 39087 2025 - LITIGATION | 160.00 | 160.00 |
| 58617 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 39685 Professional Service - NJ Zinc Co. Escro | 192.50 | 192.50 |
| 58618 | 2159 - SEPTICARE | PO 38971 2025 BLANKET | 390.00 | 390.00 |
| 58619 | 186 - STAPLES ADVANTAGE | PO 39636 Office Supplies | 17.93 | |
| | | PO 39636 Office Supplies | 35.84 | |
| | | PO 39637 WATER SEWER OFFICE SUPPLIES | 659.45 | |
| | | PO 39656 OFFICE SUPPLIES | 92.41 | |
| | | PO 39667 2025 police | 69.47 | 875.10 |
| 58620 | 260 - STATE OF NEW JERSEY-PWT | PO 39696 3rd QTR 2025 PWT TAX ON WATER - JULY THR | 197.11 | 197.11 |
| 58621 | 1 - SUBURBAN PROPANE-2232 | PO 39004 WVFAS - PROPANE - ACCT #2232-231374 - 20 | 744.47 | 744.47 |
| 58622 | 358 - SUSSEX COUNTY CLERK | PO 39625 RECORDING OF DISCHARGE OF MORTGAGE FOR 2 | 8.00 | 8.00 |
| 58623 | 31 - SUSSEX COUNTY MUNICIPAL UTILITIES | PO 38913 2025 BLANKET S/R-DEBRIS DISPOSAL- BULKY | 77.55 | 77.55 |
| 58624 | 473 - TIRE KING | PO 38921 2025 BLANKET-S/R-POLICE | 8.00 | 8.00 |
| 58625 | 2635 - TONY'S FLOORING LLC | PO 39645 2025 police | 498.71 | 498.71 |
| 58626 | 1441 - TRACTOR SUPPLY CREDIT PLAN | PO 38922 2025 BLANKET-S/R-B/G | 384.92 | 384.92 |
| 58627 | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 38928 2025 ENGINEERING SERVICES - BLANKET PO | 304.00 | |
| | | PO 38928 2025 ENGINEERING SERVICES - BLANKET PO | 2,128.00 | |
| | | PO 38929 2025 BLANKET WATER SYSTEM GIS | 277.50 | |
| | | PO 39216 2025 BLANKET ENGINEER - DAM INSPECTION | 347.50 | |
| | | PO 39224 Engineering Services, Road Opening Escro | 117.00 | |
| | | PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN | 2,501.50 | |
| | | PO 39455 Blanket Purchase Order for Bond Ordinanc | 423.50 | 6,099.00 |
| 58628 | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 39473 Catlin Road, Wyker Road, Rowe Place and | 69.50 | 69.50 |
| 58629 | 681 - VANDENBROEK, BRIAN | PO 39653 REIMBURSEMENT FOR SEMINAR MILAGE TRENCHL | 177.80 | |
| | | PO 39654 REIMBURSEMENT FOR WATER CONF HOTEL STAY | 270.79 | 448.59 |
| 58630 | 9 - VERIZON WIRELESS | PO 39054 MAYOR/COURT IPAD - ACCT#682500093-00001 | 76.35 | |
| | | PO 39055 FFD - ACCT. #242476498-00001 - 2025 | 90.10 | 166.45 |
| 58631 | 40 - WALLKILL VALLEY REGIONAL H. S. | PO 38864 2025 - REGIONAL HIGH SCHOOL TAXES - 1ST | 197,300.50 | 197,300.50 |
| 58632 | 568 - WELDON QUARRY CO., LLC | PO 38927 2025 BLANKET S/R BLACKTOP | 233.90 | 233.90 |
| | TOTAL | | | 941,923.63 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|---|---|---|---|---|---|
| 01-201-20-100-020 | General Administration Other Expenses | 909.02 | | | |
| 01-201-20-120-020 | Clerk Other Expenses | 1,915.30 | | | |
| 01-201-20-130-020 | Finance Administration Other Expenses | 84.32 | | | |
| 01-201-20-145-020 | Tax Collector Other Expenses | 21.13 | | | |
| 01-201-20-150-020 | Tax Assessment Admin OE | 2,500.00 | | | |
| 01-201-20-155-020 | Legal Services Other Expenses | 6,590.30 | | | |
| 01-201-20-165-020 | Engineering Services Other Expenses | 2,501.50 | | | |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|---|---|---|---|---|---|
| 01-201-20-170-020 | Economic Development Other Expenses | 1,650.00 | | | |
| 01-201-21-180-020 | Planning Board Other Expenses | 818.90 | | | |
| 01-201-23-226-020 | Insurance - Disability | 864.13 | | | |
| 01-201-25-240-020 | Police Other Expenses | 21,680.57 | | | |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE | 10,855.25 | | | |
| 01-201-25-260-020 | Aid To Volunteer Ambulance Companies OE | 914.66 | | | |
| 01-201-25-275-020 | Municipal Prosecutor Other Expenses | 1,625.00 | | | |
| 01-201-25-285-020 | Municipal Public Defender OE | 600.00 | | | |
| 01-201-26-290-020 | Streets & Roads Other Expenses | 1,864.22 | | | |
| 01-201-26-310-000 | Buildings & Grounds S&W | 13.78 | | | |
| 01-201-26-310-020 | Building & Grounds OE | 1,347.83 | | | |
| 01-201-28-370-020 | Recreation Other Expenses | 500.00 | | | |
| 01-201-28-370-022 | Public Events | 73.98 | | | |
| 01-201-31-430-020 | Utility Bulk Expenses - Electricity | 5,352.11 | | | |
| 01-201-31-435-020 | Utility Bulk Expenses Street Lights | 120.80 | | | |
| 01-201-31-440-020 | Utility Bulk Expense Telephone | 1,147.87 | | | |
| 01-201-31-446-020 | Utility Bulk Expense - Gasoline and Diesel Fuel | 5,025.19 | | | |
| 01-201-31-447-020 | Utility Bulk Expense - Propane/Natural Gas | 1,475.24 | | | |
| 01-201-31-450-020 | Utility Bulk Expense - Telecommunications | 203.05 | | | |
| 01-201-31-462-020 | Network Maintenance | 2,010.50 | | | |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE | 47,000.00 | | | |
| 01-201-44-908-000 | Purchase of Road Equipment | 4,249.11 | | | |
| 01-201-44-912-000 | Improvements to Recreation Facilities | 96.00 | | | |
| 01-205-55-000-000 | Tax Overpayments | | | 824.60 | |
| 01-206-55-000-000 | Regional HS Taxes Payable | | | 197,300.50 | |
| 01-207-55-000-000 | Local School Taxes Payable | | | 582,187.00 | |
| 01-260-05-100 | Due To/from Clearing | | | 0.00 | 904,321.86 |
| **TOTALS FOR** | **Current Fund** | **124,009.76** | **0.00** | **780,312.10** | **904,321.86** |
| 02-213-40-750-000 | Appropriated St. Gr. Stormwater Grants | 277.50 | | | |
| 02-260-05-100 | Due To Clearing | | | 0.00 | 277.50 |
| **TOTALS FOR** | **State Grant Fund** | **277.50** | **0.00** | **0.00** | **277.50** |
| 03-260-05-100 | Due To/From Clearing | | | 0.00 | 3,403.00 |
| 03-282-56-851-000 | Reserve For Escrow Deposits | | | 3,066.80 | |
| 03-286-56-851-000 | Reserve For Road Openings | | | 117.00 | |
| 03-289-56-851-000 | Reserve For Public Defender | | | 200.00 | |
| 03-296-56-852-002 | Due State Dog License Fees | | | 19.20 | |
| **TOTALS FOR** | **Trust Fund** | **0.00** | **0.00** | **3,403.00** | **3,403.00** |
| 04-215-55-995-000 | Bond Ordinance 07-2024 | | | 1,156.18 | |
| 04-215-55-998-000 | Imp Auth 07-2025 Bond Ord-Various Capita | | | 4,940.00 | |
| 04-215-55-999-001 | Imp Auth #08-2025 Police Server & Printer | | | 17,736.99 | |
| 04-260-05-100 | Due To/From Clearing | | | 0.00 | 23,833.17 |
| **TOTALS FOR** | **General Capital Fund** | **0.00** | **0.00** | **23,833.17** | **23,833.17** |
| 08-216-55-990-000 | I/A FUNDED-NEW WATER SOURCE | | | 304.00 | |
| 08-260-05-100 | Due To/From Clearing | | | 0.00 | 304.00 |
| **TOTALS FOR** | **Water Sewer Capital Fund** | **0.00** | **0.00** | **304.00** | **304.00** |
| 09-201-55-502-020 | Water Sewer Operat. OE Water | 6,760.53 | | | |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer | 3,023.57 | | | |
| 09-260-05-100 | Due To/From Clearing | | | 0.00 | 9,784.10 |
| **TOTALS FOR** | **Water Sewer Operating Fund** | **9,784.10** | **0.00** | **0.00** | **9,784.10** |

| | |
|---|---|
| Total to be paid from Fund 01 Current Fund | 904,321.86 |
| Total to be paid from Fund 02 State Grant Fund | 277.50 |

Summary By Account

| ACCOUNT | DESCRIPTION | | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|---|---|---|---|---|---|---|
| Total to be paid from Fund 03 Trust Fund | | 3,403.00 | | | | |
| Total to be paid from Fund 04 General Capital Fund | | 23,833.17 | | | | |
| Total to be paid from Fund 08 Water Sewer Capital Fund | | 304.00 | | | | |
| Total to be paid from Fund 09 Water Sewer Operating Fund | | 9,784.10 | | | | |
| | | 941,923.63 | | | | |

## Checks Previously Disbursed

| | | | | |
|---|---|---|---|---|
| 25175 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 9/15 | 765.00 | 9/11/2025 |
| 25176 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 9/15 | 19,394.17 | 9/11/2025 |
| 25177 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 9/15 | 157,045.11 | 9/11/2025 |
| | | | 177,204.28 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|---|---|---|---|
| Fund 01 Current Fund | 157,045.11 | 904,321.86 | **1,061,366.97** |
| Fund 02 State Grant Fund | | 277.50 | **277.50** |
| Fund 03 Trust Fund | 765.00 | 3,403.00 | **4,168.00** |
| Fund 04 General Capital Fund | | 23,833.17 | **23,833.17** |
| Fund 08 Water Sewer Capital Fund | | 304.00 | **304.00** |
| Fund 09 Water Sewer Operating Fund | 19,394.17 | 9,784.10 | **29,178.27** |
| BILLS LIST TOTALS | 177,204.28 | 941,923.63 | **1,119,127.91** |