

Due 11/3/25

clittle@franklinborough.org

OR246-2025-Michael

From: Tony Michael <opra+request-82578-4624c4cc@requests.opramachine.com>
Sent: Wednesday, October 22, 2025 8:07 PM
To: OPRA requests at Franklin Borough
Subject: OPRA request - Spending

RECEIVED

OCT 23 2025

Borough of Franklin
Municipal Clerk's Office

Dear Franklin Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

All fire alarm and fire extinguisher invoices (Service, Installation, Inspections Etc.) from 2019 to present that were for government buildings

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-82578-4624c4cc@requests.opramachine.com

cc: Finance

Is clerk@franklinborough.org the wrong address for OPRA requests to Franklin Borough? If so, please contact us using this form:

https://oprachine.com/change_request/new?body=franklin_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://oprachine.com/help/officers>

View this OPRA request & responses online:

https://oprachine.com/request/spending_268

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Vendor History -COMPLETE SECURITY SYSTEMS, INC.

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2009 - COMPLETE SECURITY SYSTEMS, INC. Payments issued:							
1/15/2025	PO	38936	57437	01-201-26-310-062	5711388	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	153.68
1/15/2025	PO	38936	57437	01-201-25-260-027	5711388	WVFAS - 4 CORK HILL RD - JAN	31.83
2/12/2025	PO	38936	57594	01-201-25-260-027	5854005	WVFAS - 4 CORK HILL RD - FEB	31.83
2/12/2025	PO	38936	57594	01-201-26-310-062	5854005	FIRE & BURG - POLICE, SR CTR, BORO HALL - F	153.68
3/12/2025	PO	38936	57704	01-201-26-310-062	6000487	FIRE & BURG - POLICE, SR CTR, BORO HALL - M	153.68
3/12/2025	PO	38936	57704	01-201-25-260-027	6000487	WVFAS - 4 CORK HILL RD - MAR	31.83
4/09/2025	PO	38936	57810	01-201-26-310-062	6171937	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	153.68
4/09/2025	PO	38936	57810	01-201-25-260-027	6171937	WVFAS - 4 CORK HILL RD - APRIL	31.83
5/14/2025	PO	38936	57941	01-201-26-310-062	6230432	BORO HALL - 12 VOLT 7AMP BATTERY - 2	56.00
5/14/2025	PO	38936	57941	01-201-25-260-027	6330813	WVFAS - 4 CORK HILL RD - FIRE ALARM INSPECT	315.23
5/14/2025	PO	38936	57941	01-201-26-310-062	6330813	FIRE & BURG - POLICE, SR CTR, BORO HALL - F	829.76
5/28/2025	PO	38936	58001	01-201-26-310-062	6387502	POLICE & SR CTR - SERVICE LABOR	398.75
6/10/2025	PO	38936	58052	01-201-26-310-062	6466379	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	153.68
6/10/2025	PO	38936	58052	01-201-25-260-027	6466379	WVFAS - 4 CORK HILL RD - JUNE	31.83
6/25/2025	PO	38936	58115	01-201-25-260-027	6529548	POLICE & SR CTR, SERVICE LABOR	355.00
7/16/2025	PO	38936	58188	01-201-25-260-027	6538541	WVFAS - SERVICE LABOR	355.00
7/16/2025	PO	38936	58188	01-201-25-260-027	6604667	WVFAS - 4 CORK HILL RD - JULY	31.83
7/16/2025	PO	38936	58188	01-201-26-310-062	6604667	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	153.68
7/16/2025	PO	38936	58188	01-201-26-310-062	6684000	SERVICE LABOR - SENIOR CENTER 6/24/25	223.75
8/13/2025	PO	38936	58286	01-201-26-310-062	6790111	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	153.68
8/13/2025	PO	38936	58286	01-201-26-310-062	6706405	POLICE & SENIOR CTR - SERVICE 7/8/25	398.75
8/13/2025	PO	38936	58286	01-201-25-260-027	6790111	WVFAS - 4 CORK HILL RD - AUG	31.83
9/24/2025	PO	38936	58499	01-201-26-310-062	6941471	FIRE & BURG - POLICE, SR CTR, BORO HALL - S	153.68
9/24/2025	PO	38936	58499	01-201-25-260-027	6941471	WVFAS - 4 CORK HILL RD - SEPT	31.83
9/24/2025	PO	38936	58499	01-201-26-310-062	6854205	POLICE - SERVICE 8/6/25	180.00
10/15/2025	PO	38936	58566	01-201-26-310-062	7117018	FIRE & BURG - POLICE, SR CTR, BORO HALL - O	153.68
10/15/2025	PO	38936	58566	01-201-25-260-027	7117018	WVFAS - 4 CORK HILL RD - OCT	31.83
1/24/2024	PO	37642	55988	01-201-26-310-062	4228836	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
1/24/2024	PO	37642	55988	01-201-25-260-027	4228836	BURG - WVFAS - 4 CORK HILL RD - JAN.	29.20
2/14/2024	PO	37642	56086	01-201-26-310-062	4324005	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
2/14/2024	PO	37642	56086	01-201-25-260-027	4324005	BURG - WVFAS - 4 CORK HILL RD - FEB.	29.20
3/13/2024	PO	37642	56221	01-201-25-260-027	4397241	BURG - WVFAS - 4 CORK HILL RD - MARCH	29.20
3/13/2024	PO	37642	56221	01-201-26-310-062	4397241	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
4/10/2024	PO	37642	56330	01-201-25-260-027	4515280	BURG - WVFAS - 4 CORK HILL RD - APRIL	29.20
4/10/2024	PO	37642	56330	01-201-26-310-062	4515280	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
4/24/2024	PO	37642	56378	01-201-26-310-062	4553523	12 VOLT 7 AMP BATTERY - 46 MAIN ST. FRANKLI	28.00
5/15/2024	PO	37642	56442	01-201-26-310-062	4644330	BORO HALL - SERVICE	745.00
5/15/2024	PO	37642	56442	01-201-26-310-062	4644353	POLICE & SENIOR CENTER - SERVICE	165.00
5/15/2024	PO	37642	56442	01-201-26-310-062	4629977	FIRE ALARM INSPECTIONS - BORO HALL, POLICE,	761.16
5/15/2024	PO	37642	56442	01-201-25-260-027	4629977	FIRE ALARM INSPECTION - WVFAS	289.20
6/26/2024	PO	37642	56642	01-201-26-310-062	4797942	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
6/26/2024	PO	37642	56642	01-201-25-260-027	4797942	BURG - WVFAS - 4 CORK HILL RD - JUNE	29.20
7/17/2024	PO	37642	56723	01-201-25-260-027	4928495	WVFAS SERVICE & LABOR	205.00
7/17/2024	PO	37642	56723	01-201-25-260-027	4912021	BURG - WVFAS - 4 CORK HILL RD - JULY	29.20
7/17/2024	PO	37642	56723	01-201-26-310-062	4912021	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
8/14/2024	PO	37642	56815	01-201-25-260-027	5028389	BURG - WVFAS - 4 CORK HILL RD - AUG.	29.20
8/14/2024	PO	37642	56815	01-201-26-310-062	5028389	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	141.00
9/11/2024	PO	37642	56906	01-201-25-260-027	5150552	BURG - WVFAS - 4 CORK HILL RD - SEPT.	29.20
9/11/2024	PO	37642	56906	01-201-26-310-062	5150552	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	144.70
9/11/2024	PO	38383	56906	01-201-26-310-062	5081880	UPGRADES TO BORO HALL SYSTEM INSTALL CELL R	695.00

Vendor History -COMPLETE SECURITY SYSTEMS, INC.

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
9/11/2024	PO	38438	56906	01-201-26-310-062	5074236	EMERGENCY SERVICE CALL - ALARM - 8/1/24	165.00
9/25/2024	PO	38506	56990	01-201-25-260-027	5187503	2 - 12V 7AMP BATTERIES	56.00
10/09/2024	PO	37642	57047	01-201-25-260-027	5276395	BURG - WVFAS - 4 CORK HILL RD - OCT.	144.70
10/09/2024	PO	37642	57047	01-201-26-310-062	5276395	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	29.20
10/17/2024	PO	37642		01-201-25-260-027		Adjustment to Paid Line	-115.50
10/17/2024	PO	37642		01-201-26-310-062		Adjustment to Paid Line	115.50
10/23/2024	PO	37642	57121	01-201-26-310-062	5315763	SERVICE LABOR - MUNICIPAL BLDG.	165.00
11/13/2024	PO	37642	57195	01-201-25-260-027	5414424	BURG - WVFAS - 4 CORK HILL RD - NOV.	29.20
11/13/2024	PO	37642	57195	01-201-26-310-062	5414424	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	144.70
12/30/2024	PO	37642	57403	01-201-26-310-062	5545485	FIRE & BURG - POLICE, SENIOR CENTER, BORO H	144.70
12/30/2024	PO	37642	57403	01-201-25-260-027	5545485	BURG - WVFAS - 4 CORK HILL RD - DEC.	29.20
1/25/2023	PO	36099	54510	01-201-26-310-062	3299250	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	121.00
1/25/2023	PO	36099	54510	01-201-25-260-027	3299250	BURG - WVFAS - 4 CORKHILL RD - JAN 2023	24.20
2/15/2023	PO	36099	54620	01-201-25-260-027	3361434	BURG - WVFAS - 4 CORKHILL RD - FEB 2023	24.20
2/15/2023	PO	36099	54620	01-201-26-310-062	3361434	FIRE & BURG - POLICE, SR CTR, BORO HALL - F	121.00
3/15/2023	PO	36099	54752	01-201-26-310-062	3424651	FIRE & BURG - POLICE, SR CTR, BORO HALL - M	121.00
3/15/2023	PO	36099	54752	01-201-25-260-027	3424651	BURG - WVFAS - 4 CORKHILL RD - MAR 2023	24.20
4/12/2023	PO	36099	54853	01-201-25-260-027	3492493	BURG - WVFAS - 4 CORKHILL RD - APRIL 2023	24.20
4/12/2023	PO	36099	54853	01-201-26-310-062	3492493	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	121.00
4/12/2023	PO	36099	54853	01-201-26-310-062	429950	ALARM - 46 MAIN STREET	155.00
4/26/2023	PO	36099	54913	01-201-25-260-027	3497503	ALARM SERVICE - 3/27/23 - 4 CORK HILL RD -	155.00
4/26/2023	PO	36099	54913	01-201-26-310-062	429542	ALARM SERVICE - 3/27/23 - 15 CORK HILL RD -	725.00
4/26/2023	PO	36099	54913	01-201-26-310-062	3497585	ALARM SERVICE - 3/27/23 - 46 MAIN STREET	155.00
5/10/2023	PO	36099	54966	01-201-25-260-027	3560989	BURG - WVFAS - 4 CORKHILL RD - MAY 2023	224.20
5/10/2023	PO	36099	54966	01-201-26-310-062	3560989	FIRE & BURG - POLICE, SR CTR, BORO HALL - M	621.16
6/14/2023	PO	36099	55079	01-201-26-310-062	3629555	FIRE & BURG - POLICE, SR CTR, BORO HALL -JU	121.00
6/14/2023	PO	36099	55079	01-201-25-260-027	3629555	BURG - WVFAS - 4 CORKHILL RD - JUNE 2023	24.20
7/19/2023	PO	36099	55230	01-201-25-260-027	3710194	BURG - WVFAS - 4 CORKHILL RD - JULY 2023	24.20
7/19/2023	PO	36099	55230	01-201-26-310-062	3710194	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	121.00
8/16/2023	PO	36099	55324	01-201-26-310-062	3786029	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	121.00
8/16/2023	PO	36099	55324	01-201-25-260-027	3786029	BURG - WVFAS - 4 CORKHILL RD - AUG 2023	24.20
9/13/2023	PO	36099	55449	01-201-26-310-062	3861591	FIRE & BURG - POLICE, SR CTR, BORO HALL - S	141.00
9/13/2023	PO	36099	55449	01-201-25-260-027	3861591	BURG - WVFAS - 4 CORKHILL RD - SEPT 2023	29.20
10/11/2023	PO	36099	55593	01-201-25-260-027	3949260	BURG - WVFAS - 4 CORKHILL RD - OCT 2023	29.20
10/11/2023	PO	36099	55593	01-201-26-310-062	3949260	FIRE & BURG - POLICE, SR CTR, BORO HALL - O	141.00
11/14/2023	PO	36099	55749	01-201-26-310-062	4037499	FIRE & BURG - POLICE, SR CTR, BORO HALL - N	141.00
11/14/2023	PO	36099	55749	01-201-25-260-027	4037499	BURG - WVFAS - 4 CORKHILL RD - NOV 2023	29.20
12/20/2023	PO	36099	55872	01-201-26-310-062	4128650	FIRE & BURG - POLICE, SR CTR, BORO HALL - D	141.00
12/20/2023	PO	36099	55872	01-201-25-260-027	4128650	BURG - WVFAS - 4 CORKHILL RD - DEC 2023	29.20
1/26/2022	PO	34689	53141	01-201-25-260-027	292378	BURG - WVFAS - 4 CORKHILL RD - JAN 2022	24.20
1/26/2022	PO	34689	53141	01-201-26-310-062	292378	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	145.20
2/09/2022	PO	34689	53215	01-201-26-310-062	294141	FIRE & BURG - POLICE, SR CTR, BORO HALL - F	145.20
2/09/2022	PO	34689	53215	01-201-25-260-027	294141	BURG - WVFAS - 4 CORKHILL RD - FEB 2022	24.20
3/09/2022	PO	34689	53348	01-201-26-310-062	295915	FIRE & BURG - POLICE, SR CTR, BORO HALL - M	121.00
3/09/2022	PO	34689	53348	01-201-25-260-027	295915	BURG - WVFAS - 4 CORKHILL RD - MARCH 2022	24.20
3/30/2022	PO	34689	53455	01-201-26-310-062	297805	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	121.00
3/30/2022	PO	34689	53455	01-201-25-260-027	297805	BURG - WVFAS - 4 CORKHILL RD - APRIL 2022	24.20
4/12/2022	PO	34689	53472	01-201-26-310-062	298519	FIRE & BURG - POLICE, SR CTR, -15 CORKHILL	28.00
4/27/2022	PO	34689	53544	01-201-26-310-062	299708	FIRE & BURG - POLICE, SR CTR, BORO HALL - M	621.16
4/27/2022	PO	34689	53544	01-201-25-260-027	299708	BURG - WVFAS - 4 CORKHILL RD - MAY 2022	224.20
5/11/2022	PO	34689	53591	01-201-25-260-027	300105	WVFAS - 12 VOLT 7AM BATTERY	84.00

Vendor History -COMPLETE SECURITY SYSTEMS, INC.

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
5/25/2022	PO	34689	53633	01-201-26-310-062	296484	SERVICE CALL 2/22/22	362.50
6/15/2022	PO	34689	53691	01-201-26-310-062	301806	FIRE & BURG - POLICE, SR CTR, BORO HALL - J	121.00
6/15/2022	PO	34689	53691	01-201-25-260-027	301806	BURG - WVFAS - 4 CORKHILL RD - JUNE 2022	24.20
6/29/2022	PO	34689	53763	01-201-26-310-062	303807	FIRE & BURG - POLICE, SR CTR, BORO HALL -	121.00
6/29/2022	PO	34689	53763	01-201-25-260-027	303807	BURG - WVFAS - 4 CORKHILL RD -	24.20
8/17/2022	PO	34689	53928	01-201-26-310-062	305680	FIRE & BURG - POLICE, SR CTR, BORO HALL - A	121.00
8/17/2022	PO	34689	53928	01-201-25-260-027	305680	BURG - WVFAS - 4 CORKHILL RD - AUGUST 2022	24.20
9/01/2022	PO	34689	53981	01-201-26-310-062	307675	FIRE & BURG - POLICE, SR CTR, BORO HALL -	121.00
9/01/2022	PO	34689	53981	01-201-25-260-027	307675	BURG - WVFAS - 4 CORKHILL RD -	24.20
9/28/2022	PO	34689	54084	01-201-25-260-027	309535	BURG - WVFAS - 4 CORKHILL RD - OCTOBER 2022	24.20
9/28/2022	PO	34689	54084	01-201-26-310-062	309535	FIRE & BURG - POLICE, SR CTR, BORO HALL - O	121.00
11/16/2022	PO	34689	54292	01-201-26-310-062	3163617	FIRE & BURG - POLICE, SR CTR, BORO HALL - N	121.00
11/16/2022	PO	34689	54292	01-201-25-260-027	3163617	BURG - WVFAS - 4 CORKHILL RD - NOVEMBER 202	24.20
12/02/2022	PO	34689	54360	01-201-26-310-062	3219013	FIRE & BURG - POLICE, SR CTR, BORO HALL - D	121.00
12/02/2022	PO	34689	54360	01-201-25-260-027	3219013	BURG - WVFAS - 4 CORKHILL RD - DECEMBER 202	24.20
2/10/2021	PO	33345	51782	01-201-25-260-027	273414	BURG - WVFAS - 4 CORKHILL RD - FEBRUARY 202	24.20
2/10/2021	PO	33345	51782	01-201-26-310-062	273414	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
2/10/2021	PO	33345	51782	01-201-25-260-027	271703	BURG - WVFAS - 4 CORKHILL RD - JANUARY 2021	24.20
2/10/2021	PO	33345	51782	01-201-26-310-062	271703	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
3/10/2021	PO	33345	51906	01-201-26-310-062	274928	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
3/10/2021	PO	33345	51906	01-201-25-260-027	274928	BURG - WVFAS - 4 CORKHILL RD - MARCH 2021	24.20
4/15/2021	PO	33345	52018	01-201-25-260-027	276642	BURG - WVFAS - 4 CORKHILL RD - APRIL 2021	24.20
4/15/2021	PO	33345	52018	01-201-26-310-062	276642	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
4/15/2021	PO	33345	52018	01-201-26-310-062	276642	Reverse of Entry# 584. Check Print Error	-145.20
4/15/2021	PO	33345	52018	01-201-25-260-027	276642	Reverse of Entry# 584. Check Print Error	-24.20
4/15/2021	PO	33345	52018	01-201-26-310-062	276642	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
4/15/2021	PO	33345	52018	01-201-25-260-027	276642	BURG - WVFAS - 4 CORKHILL RD - APRIL 2021	24.20
4/15/2021	PO	33345	52018	01-201-25-260-027	276642	Reverse of Entry# 634. Check Print Error	-24.20
4/15/2021	PO	33345	52018	01-201-26-310-062	276642	Reverse of Entry# 634. Check Print Error	-145.20
4/16/2021	PO	33345	52018	01-201-26-310-062	276642	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
4/16/2021	PO	33345	52018	01-201-25-260-027	276642	BURG - WVFAS - 4 CORKHILL RD - APRIL 2021	24.20
4/28/2021	PO	33690	52072	01-201-26-310-062	277526	REPLACED DURING ANNUAL FAI-15 CORKHILL	56.00
4/28/2021	PO	33690	52072	01-201-26-310-062	277527	REPLACED DURING ANNUAL FAI-46 MAIN	56.00
5/12/2021	PO	33345	52136	01-201-25-260-027	30449	FIRE ALARM INSPECTIONS - POLICE/SENIOR CENT	624.20
5/12/2021	PO	33345	52136	01-201-26-310-062	30449	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
5/26/2021	PO	33345	52188	01-201-26-310-062	280168	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
5/26/2021	PO	33345	52188	01-201-25-260-027	280168	BURG - WVFAS - 4 CORKHILL RD - JUNE 2021	24.20
7/21/2021	PO	33345	52376	01-201-26-310-062	282024	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
7/21/2021	PO	33345	52376	01-201-25-260-027	282024	BURG - WVFAS - 4 CORKHILL RD - JULY 2021	24.20
8/05/2021	PO	33345	52460	01-201-25-260-027	283659	BURG - WVFAS - 4 CORKHILL RD - AUGUST 2021	24.20
8/05/2021	PO	33345	52460	01-201-26-310-062	283659	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
8/05/2021	PO	33922	52460	01-201-26-310-064	282815	Service call for the panic alarm system-Tic	158.00
9/03/2021	PO	33345	52564	01-201-25-260-027	285523	BURG - WVFAS - 4 CORKHILL RD - SEPTEMBER 20	24.20
9/03/2021	PO	33345	52564	01-201-26-310-062	285523	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
9/29/2021	PO	33345	52698	01-201-26-310-062	287295	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
9/29/2021	PO	33345	52698	01-201-25-260-027	287295	BURG - WVFAS - 4 CORKHILL RD - OCTOBER 2021	24.20
10/27/2021	PO	33345	52779	01-201-25-260-027	288939	BURG - WVFAS - 4 CORKHILL RD - NOVEMBER 202	24.20
10/27/2021	PO	33345	52779	01-201-26-310-062	288939	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
12/15/2021	PO	33345	52966	01-201-26-310-062	290578	FIRE & BURG - POLICE, SR CENTER, MUNICIPAL	145.20
12/15/2021	PO	33345	52966	01-201-25-260-027	290578	BURG - WVFAS - 4 CORKHILL RD - DECEMBER 202	24.20
1/29/2020	PO	31959	50325	01-201-26-310-062	250923	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20

Vendor History -COMPLETE SECURITY SYSTEMS, INC.

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
1/29/2020	PO	31959	50325	01-201-25-260-027	250923	BURG - WVFAS - 4 CORKHILL RD - JAN	24.20
1/29/2020	PO	31959	50325	01-201-26-310-062	252767	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
1/29/2020	PO	31959	50325	01-201-25-260-027	252767	BURG - WVFAS - 4 CORKHILL RD-FEB	24.20
3/11/2020	PO	31959	50511	01-201-25-260-027	254576	BURG - WVFAS - 4 CORKHILL RD-MARCH	24.20
3/11/2020	PO	31959	50511	01-201-26-310-062	254576	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
4/15/2020	PO	31959	50631	01-201-26-310-062	256752	POWERSONIC 12V 7AH BATTERY - 13728-REPLACED	28.00
4/15/2020	PO	31959	50631	01-201-25-260-027	256370	BURG - WVFAS - 4 CORKHILL RD-APRIL	24.20
4/15/2020	PO	31959	50631	01-201-26-310-062	256370	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
5/09/2020	PO	31959	50760	01-201-26-310-062	257986	FIRE ALARM INSPECTIONS - MUNICIPAL BLDG, PO	545.20
5/09/2020	PO	31959	50760	01-201-25-260-027	257986	FIRE ALARM INSPECTIONS - WVFAS	224.20
6/10/2020	PO	31959	50852	01-201-26-310-062	259461	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
6/10/2020	PO	31959	50852	01-201-25-260-027	259461	BURG - WVFAS - 4 CORKHILL RD-JUNE	24.20
7/10/2020	PO	31959	50949	01-201-26-310-062	261165	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
7/10/2020	PO	31959	50949	01-201-25-260-027	261165	BURG - WVFAS - 4 CORKHILL RD - 7/1/20-7/31/	24.20
8/06/2020	PO	31959	51046	01-201-26-310-062	262784	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
8/06/2020	PO	31959	51046	01-201-25-260-027	262784	BURG - WVFAS - 4 CORKHILL RD - 8/1/20-8/31/	24.20
8/27/2020	PO	31959	51140	01-201-25-260-027	264362	BURG - WVFAS - 4 CORKHILL RD - 9/1/20-9/30/	24.20
8/27/2020	PO	31959	51140	01-201-26-310-062	264362	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
9/30/2020	PO	31959	51268	01-201-25-260-027	266269	BURG - WVFAS - 4 CORKHILL RD - 10/1/20-10/3	24.20
9/30/2020	PO	31959	51268	01-201-26-310-062	266269	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
10/28/2020	PO	31959	51391	01-201-25-260-027	268034	BURG - WVFAS - 4 CORKHILL RD - 11/1/20-11/3	24.20
10/28/2020	PO	31959	51391	01-201-26-310-062	268034	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
12/16/2020	PO	31959	51561	01-201-26-310-062	269779	FIRE & BURG - POLICE, SR. CENTER, MUNICIPAL	145.20
12/16/2020	PO	31959	51561	01-201-25-260-027	269779	BURG - WVFAS - 4 CORKHILL RD - 12/1/20-12/3	24.20
1/23/2019	PO	30168	46929	01-201-26-310-062	228664	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
1/23/2019	PO	30168	46929	01-201-25-260-027	228664	BURG - WVFAS - 4 CORKHILL RD - JAN	24.20
2/06/2019	PO	30168	46999	01-201-25-260-027	230363	BURG - WVFAS - 4 CORKHILL RD -FEB	24.20
2/06/2019	PO	30168	46999	01-201-26-310-062	230363	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
3/13/2019	PO	30168	47151	01-201-26-310-062	232369	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
3/13/2019	PO	30168	47151	01-201-25-260-027	232369	BURG - WVFAS - 4 CORKHILL RD-MAR	24.20
4/10/2019	PO	30168	49077	01-201-25-260-027	234018	BURG - WVFAS - 4 CORKHILL RD-APRIL	24.20
4/10/2019	PO	30168	49077	01-201-26-310-062	234018	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
5/15/2019	PO	30168	49214	01-201-25-260-027	235952	BURG - WVFAS - 4 CORKHILL RD -MAY	24.20
5/15/2019	PO	30168	49214	01-201-26-310-062	235952	FIRE & BURG - POLICE, SR.CENTER, MUNIC. BLD	145.20
5/15/2019	PO	30725	49214	01-201-26-310-062	235952	FIRE ALARM INSPECTION - BORO HALL & POLICE/	400.00
5/15/2019	PO	30725	49214	01-201-25-260-027	235952	FIRE ALARM INSPECTION - WVFAS BLDG.	200.00
6/12/2019	PO	30168	49354	01-201-25-260-027	237687	BURG - WVFAS - 4 CORKHILL RD - JUNE	24.20
6/12/2019	PO	30168	49354	01-201-26-310-062	237687	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
7/12/2019	PO	30168	49476	01-201-26-310-062	239674	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
7/12/2019	PO	30168	49476	01-201-25-260-027	239674	BURG - WVFAS - 4 CORKHILL RD - JULY	24.20
7/12/2019	PO	30893	49476	01-201-26-310-062	236781	ADDITIONAL LABOR -ALARM SYSTEM	130.00
7/31/2019	PO	30168	49568	01-201-26-310-062	241506	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
7/31/2019	PO	30168	49568	01-201-25-260-027	241506	BURG - WVFAS - 4 CORKHILL RD - AUGUST	24.20
9/11/2019	PO	30168	49746	01-201-25-260-027	243395	BURG - WVFAS - 4 CORKHILL RD-SEPTEMBER	24.20
9/11/2019	PO	30168	49746	01-201-26-310-062	243395	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
10/09/2019	PO	30168	49886	01-201-26-310-062		FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
10/09/2019	PO	30168	49886	01-201-25-260-027		BURG - WVFAS - 4 CORKHILL RD	24.20
11/14/2019	PO	30168	50022	01-201-25-260-027	247190	BURG - WVFAS - 4 CORKHILL RD	24.20
11/14/2019	PO	30168	50022	01-201-26-310-062	247190	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
11/27/2019	PO	30168	50096	01-201-26-310-062	248962	FIRE & BURG - POLICE, SR.CENTER, MUNICIPAL	145.20
11/27/2019	PO	30168	50096	01-201-25-260-027	248962	BURG - WVFAS - 4 CORKHILL RD - DECEMBER	24.20

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Borough of Franklin

Vendor History -CONFIRE FIRE PROTECTION SERVICE LLC

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2387 - CONFIRE FIRE PROTECTION SERVICE LLC Payments issued:							
4/12/2022	PO	34956	53473	01-201-26-310-021	0335828-IN	ANNUAL INSPECTION - POLICE STATION	266.50
4/12/2022	PO	34956	53473	01-201-26-310-021	0335829-IN	ANNUAL INSPECTION - BORO HALL	225.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313817-IN	ANNUAL INSPECTION - POLICE STATION	210.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313776-IN	ANNUAL INSPECTION - BORO HALL	257.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313817-IN	Reverse of Entry# 585. Check Print Error	-210.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313776-IN	Reverse of Entry# 585. Check Print Error	-257.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313776-IN	ANNUAL INSPECTION - BORO HALL	257.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313817-IN	ANNUAL INSPECTION - POLICE STATION	210.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313817-IN	Reverse of Entry# 635. Check Print Error	-210.00
4/15/2021	PO	33593	52019	01-201-26-310-021	0313776-IN	Reverse of Entry# 635. Check Print Error	-257.00
4/16/2021	PO	33593	52019	01-201-26-310-021	0313817-IN	ANNUAL INSPECTION - POLICE STATION	210.00
4/16/2021	PO	33593	52019	01-201-26-310-021	0313776-IN	ANNUAL INSPECTION - BORO HALL	257.00
4/15/2020	PO	32320	50632	01-201-26-310-021	0294379-IN	ANNUAL INSPECTION - 15 CORKHILL - POLICE ST	210.00
4/15/2020	PO	32320	50632	01-201-26-310-021	0294381-IN	ANNUAL INSPECTION - 46 MAIN STREET - BORO H	256.00

1,424.50 (* PAID)

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Borough of Franklin

Vendor History -ENCORE FIRE PROTECTION

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2756 - ENCORE FIRE PROTECTION Payments issued:							
9/24/2025	PO	39268	58502	04-215-55-984-004	13004400	REPAIRS TO FIRE SUPPRESSION SYSTEM	4,980.00

							4,980.00 (* PAID)

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Vendor History -PRO TECH FIRE SAFETY LLC

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
1906 - PRO TECH FIRE SAFETY LLC Payments issued:							
10/14/2020	PO	32751	51338	01-201-25-255-108	07205	SERVICE CALL	185.00

2573 - PROTECTIVE MEASURES SECURITY AND FIRE SYSTEMS LLC Payments issued:

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2573 - PROTECTIVE MEASURES SECURITY AND FIRE SYSTEMS LLC Payments issued:							
3/12/2025	PO	39160	57741	01-201-26-310-021	94626	BORO HALL, POLICE & SENIOR CENTER - ANNUAL	648.00
2/14/2024	PO	37827	56134	01-201-26-310-021	89615	BORO HALL, POLICE & SENIOR CENTER - ANNUAL	432.00
8/14/2024	PO	38124	56863	01-201-26-310-021	91919	BORO HALL BACKFLOW TEST/INSPECTION - 2024	216.00
4/26/2023	PO	36411	54936	01-201-26-310-021	QUOTE 3/2/23	ANNUAL INSPECTION - BORO HALL	432.00
6/14/2023	PO	36486	55128	01-201-26-310-021	INV 86347	CORRECT DIFFICIENCIES FROM INSPECTION-BORO H	1,366.10
6/14/2023	PO	36721	55128	01-201-26-310-021	86582	5 YEAR INSPECTION - BORO HALL- INTERNAL AND	711.55

							3,805.65 (* PAID)

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Borough of Franklin

Vendor History -MALONE SPRINKLER CORPORATION

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
1616 - MALONE SPRINKLER CORPORATION Payments issued:							
5/15/2019	PO	30695	49243	01-201-26-310-021	84952	ANNUAL INSPECTION-15 CORKHILL-POLICE STATIO	200.00
5/15/2019	PO	30695	49243	01-201-26-310-021	84950	ANNUAL INSPECTION-46 MAIN STREET-BORO HALL	225.00

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2530 - MCI EASTERN SECURITY SYSTEMS LLC Payments issued:							
3/26/2025	PO	39184	57779	01-201-25-255-114	P65079	EMERGENCY REPAIR TO SECURITY SYSTEM	620.00
3/26/2025	PO	39184	57779	01-201-25-255-114	R83475	ALARM MONITORING	240.00
10/15/2025	PO	39655	58592	01-201-25-255-114	65955	FFD - ANNUAL FIRE ALARM INSPECTION	295.00
3/27/2024	PO	37945	56292	01-201-25-255-114	R79798	COMMERCIAL CENTRAL STATION FRE MONITORING 4	204.00
7/17/2024	PO	38292	56749	01-201-25-255-114	63730	FIRE SYSTEM SERVICE 6/10/24	185.00
7/17/2024	PO	38320	56749	01-201-25-255-114	63810	6/24/24 FIRE INSPECTION	295.00
9/25/2024	PO	38518	57007	01-201-25-255-114	64152	FFD - FIRE SYSTEM SERVICE	477.50
3/15/2023	PO	36402	54771	01-201-25-255-114	R75888	COMMERCIAL CENTRAL STATION FRE MONITORING 4	204.00
7/19/2023	PO	36887	55256	01-201-25-255-114	62048	FIRE SYSTEM SERVICE	185.00
7/19/2023	PO	36920	55256	01-201-25-255-114	62060	FFD - FIRE SYSTEM SERVICE	185.00
8/16/2023	PO	36997	55357	01-201-25-255-114	62164	FFD - FIRE SYSTEM INSPECTION	295.00
11/14/2023	PO	37423	55771	01-201-25-255-114	62635	FFD - FIRE SYSTEM SERVICE	185.00
9/28/2022	PO	35514	54100	01-201-25-255-114	R74085	COMMERCIAL CENTRAL STATION FIRE MONITORING	204.00
9/28/2022	PO	35633	54100	01-201-25-255-114	P60415	FIRE SYSTEM SERVICE	300.00
10/12/2022	PO	35685	54169	01-201-25-255-114	P60434	FIRE SYSTEM SERVICE 9/21/22	250.00

							4,124.50 (* PAID)

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Borough of Franklin

Vendor History -OPRANDY'S FIRE & SAFETY INC

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
1642 - OPRANDY'S FIRE & SAFETY INC Payments issued:							
1/29/2025	PO	39018	57546	01-203-25-260-027	68034	WVFAS - FIRE EXTINGUISHER INSPECTION	215.41
5/14/2025	PO	39286	57968	01-201-26-310-021	70323	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	656.95
5/14/2025	PO	39286	57968	01-201-26-290-021	70325	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	173.84
5/14/2025	PO	39286	57968	01-201-26-310-021	70325	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	173.84
5/14/2025	PO	39286	57968	01-201-26-310-021	70324	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	335.48
5/14/2025	PO	39286	57968	09-201-55-502-021	70326	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	389.90
9/09/2025	PO	39607	58440	01-201-25-255-104	71205	FFD - TRUCK MAINTENANCE - ANNUAL FIRE EXTIN	298.00
4/24/2024	PO	37938	56402	09-201-55-502-021	66905	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	373.35
4/24/2024	PO	37938	56402	01-201-26-290-021	66907	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	111.40
4/24/2024	PO	37938	56402	01-201-26-310-021	66907	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	417.55
4/24/2024	PO	37938	56402	01-201-26-310-021	66904	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	397.85
9/11/2024	PO	38439	56946	01-201-26-310-021	67206	B/G-UNCLASSIFIED- FIRE EXTINGUISHER WORK SE	412.00
9/11/2024	PO	38479	56946	01-201-25-255-104	68035	TRUCK MAINTENANCE - SERVICE CALL - ANNUAL F	581.85
6/14/2023	PO	36744	55122	01-201-26-290-021	64834	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	499.65
6/14/2023	PO	36744	55122	01-201-26-310-021	64834	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	108.25
6/14/2023	PO	36744	55122	01-201-26-310-021	64833	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	265.35
6/14/2023	PO	36744	55122	09-201-55-502-021	64834	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	154.25
10/11/2023	PO	36828	55620	01-201-25-255-104	65301	SERVICE CALL - ANNUAL FIRE EXTINGUISHER INS	625.25
10/11/2023	PO	36828	55620	01-201-25-255-104	64942	PROTEX L4600 4.6 GAL WET CHEMICAL FIRE SYST	149.95
4/27/2022	PO	35101	53562	01-201-26-290-021	60926	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	1,195.55
4/27/2022	PO	35101	53562	01-201-26-310-021	60925	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	447.10
4/27/2022	PO	35101	53562	01-201-26-310-021	60924	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	211.80
4/27/2022	PO	35101	53562	09-201-55-502-021	60926	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	121.25
6/23/2021	PO	33789	52317	09-201-55-502-021	58191-1	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	400.65
6/23/2021	PO	33789	52317	01-201-26-290-021	58192-1	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	352.70
6/23/2021	PO	33789	52317	01-201-26-310-021	58190-1	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	269.35
6/23/2021	PO	33789	52317	01-201-26-310-021	58191-1	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	55.00
9/29/2021	PO	34206	52688	01-201-26-310-021	56862-1	PICKUP AND DELIVERY CHARGE	61.45
5/09/2020	PO	32367	50786	01-201-26-290-021	55788/55	S/R-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	189.25
5/09/2020	PO	32367	50786	01-201-26-310-021	55788/55	B/G-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	307.80
5/09/2020	PO	32367	50786	09-201-55-502-021	55788/55	W/S-UNCLASSIFIED-ANNUAL FIRE EXTINGUISHER I	148.75
5/29/2019	PO	30726	49326	01-201-26-290-021	52324	ANNUAL FIRE EXTINGUISHER INSPECTION AND MAI	244.55
5/29/2019	PO	30726	49326	01-201-26-310-021	52322	ANNUAL FIRE EXTINGUISHER INSPECTION & MAINT	123.50
5/29/2019	PO	30726	49326	01-201-26-310-021	52321	ANNUAL FIRE EXTINGUISHER INSPECTION & MAINT	99.85
5/29/2019	PO	30726	49326	09-201-55-502-021	52323	ANNUAL FIRE EXTINGUISHER INSPECTION AND MAI	396.00

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Borough of Franklin

Vendor History -SUSSEX COUNTY FIRE SALES & SERVICE

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
1969 - SUSSEX COUNTY FIRE SALES & SERVICE Payments issued:							
5/24/2023	PO	36644	55055	01-201-25-260-026	4843	FIRE EXTINGUISHER SERVICES	197.00
6/29/2022	PO	35275	53798	01-201-25-260-026	4311	FIRE EXTINGUISHER SERVICES	107.75
7/21/2021	PO	33911	52432	01-201-25-260-026	3892	TECHNICAL SERVICE TIME	153.25
10/27/2021	PO	34245	52822	01-201-25-255-108	4091	SERVICE FIRE EXTINGUISHERS	623.50
8/19/2020	PO	32669	51124	01-201-25-260-026	3547	TECHNICAL SERVICE TIME	205.00
8/21/2019	PO	31095	49694	01-201-25-260-026	3179	TECHNICAL SERVICE TIME	200.00
10/09/2019	PO	31405	49926	01-201-25-255-108	3392	TECHNICAL SERVICE TIME	273.00

Date	Src	PO#	Check#	Account	Invoice #	Explanation	AMOUNT
2350 - WJ MALONE ASSOCIATES INC Payments issued:							
9/25/2019	PO	29824	49868	01-203-26-310-064	QUOTE	REPLACE THE FAULTY 3" AUTOMATIC FIRE SPRINK	1,320.00
9/25/2019	PO	31346	49868	01-201-26-310-021	27914	5-YEAR TESTING OF (2) FIRE DEPARTMENT CONNE	755.00

							2,075.00 (* PAID)