



BOROUGH COUNCIL
Borough of Florham Park
Thursday, December 18, 2025

Regular Meeting Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 5:31 p.m. and lead the Pledge of Allegiance.

COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

The Borough Clerk stated that all requirements of the Open Public Meetings Act have been met.

ROLL CALL

Mayor Taylor asked Borough Clerk Danielle Lewis to call the roll of the governing body:

Governing Body	Present	Absent
Cicarelli	✓	
Carpenter	✓	
Malone	✓	
Santoro	✓	
Marchal	✓	
Johnstone		✓
Mayor Taylor	✓	

*Councilwoman Santoro arrived at the beginning of Executive Session.

Additional Borough Officials present were Borough Administrator Shelby Snow, Borough Clerk Danielle Lewis and Borough Attorney Joseph Bell.

EXECUTIVE SESSION

Council President Cicarelli made a motion to approve the following Resolution, which was seconded by Councilman Marchal:

#25-251 A RESOLUTION AUTHORIZING EXECUTIVE SESSION TO DISCUSS CERTAIN MATTERS WHICH ARE EXEMPT FROM THE PUBLIC AT THIS TIME:

- *Collective Bargaining Agreement*

Roll Call:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Johnstone				X
Total	4			2

The meeting was closed to the public at 5:32 p.m. It was advised that no formal action will be taken during executive session. Councilwoman Santoro arrived at the beginning of executive session.

The meeting reopened to the public at 6:32 p.m.

PROCLAMATION

Mayor Taylor read a proclamation into the record in honor of Carolyn Ross, recognizing her for 50 years of dedicated volunteer service to the Florham Park Memorial First Aid Squad. The full proclamation is affixed to these Minutes.

POLICE DEPARTMENT PROMOTIONS

Mayor Taylor stated that there are six (6) Resolutions on the Agenda this evening for approval for Police Department promotions. The Borough Clerk administered the oath of office to the following:

Promotions to Sergeant:
Jeremy Rachel and Kevin Langereis

Promotions to Lieutenant:
Frank Pietropinto and Joel Phillips

Promotions to Captain:
Brian Ford and Daniel Bundschuh

Borough Clerk Danielle Lewis administered the oath of office to Courtney Irwin, who was promoted to full-time dispatcher at the Borough Council meeting held on November 13th, 2025.

MINUTES FOR APPROVAL AND ADOPTION

Councilman Carpenter made a motion to approve the following Minutes of the Borough Council:

- *October 16, 2025 Regular Meeting*
- *October 16, 2025 Executive Session*
- *October 29, 2025 Special Meeting*
- *November 13, 2025 Regular Meeting*
- *November 13, 2025 Executive Session*

The motion was seconded by Councilman Marchal.

Roll Call:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Johnstone	X			
Total	5			

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

Council President Cicarelli made a motion to approve the presented Resolutions via a single motion of the Council, with the exception of Resolution #25-273, which needs to be pulled. The motion was seconded by Councilwoman Santoro.

- #25-234** AUTHORIZING THE APPOINTMENT OF A BUSINESS ADMINISTRATOR FOR THE BOROUGH OF FLORHAM PARK
- #25-235** AUTHORIZING THE PROMOTION TO FULL-TIME DISPATCHER IN THE FLORHAM PARK POLICE DEPARTMENT
- #25-236** AUTHORIZING THE APPOINTMENT OF ONE (1) CROSSING GUARD IN THE FLORHAM PARK POLICE DEPARTMENT
- #25-237** AUTHORIZING THE APPOINTMENT OF A REGULAR PART-TIME ELECTRICAL SUBCODE OFFICIAL FOR THE BOROUGH OF FLORHAM PARK
- #25-238** AUTHORIZING ADDITIONAL STIPEND FOR PAYROLL AND HUMAN RESOURCES RESPONSIBILITIES FOR THE BOROUGH OF FLORHAM PARK
- #25-239** AUTHORIZING THE APPOINTMENT OF AN ENGINEERING ASSISTANT FOR THE BOROUGH OF FLORHAM PARK
- #25-240** AMENDING RESOLUTION #25-02, DESIGNATING THE OFFICIAL BOROUGH HOLIDAYS FOR CALENDAR YEAR 2025

- #25-241 AUTHORIZING PROVISION OF A LOAN PURSUANT TO THE BOROUGH OF FLORHAM PARK AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN AFFORDABLE HOUSING UNIT
- #25-242 AMENDING RESOLUTION #25-132, AUTHORIZING A MORRIS COUNTY TRAIL CONSTRUCTION GRANT APPLICATION (SPRING GARDEN LAKE)
- #25-243 AUTHORIZING EXECUTION OF A LEASE AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND HWY ASSOCIATES, LLC FOR THE PROPERTY COMMONLY KNOWN AS 165 PARK AVENUE (BLOCK 1401, LOT 5.01)
- #25-244 APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF DORSEY & SEMRAU
- #25-245 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ANIMAL CONTROL SERVICES FOR JANUARY 1, 2026 THROUGH DECEMBER 31, 2026
- #25-246 AUTHORIZING CANCELLATION OF UNEXPENDED BALANCE IN CERTAIN GENERAL CAPITAL IMPROVEMENT AUTHORIZATIONS
- #25-247 AUTHORIZING BUDGET TRANSFER
- #25-248 APPOINTING A PART-TIME FIRE INSPECTOR FOR THE BOROUGH OF FLORHAM PARK FIRE DEPARTMENT
- #25-249 APPROVING THE ISSUANCE OF A UTILITY EASEMENT AND AUTHORIZING THE ACCEPTANCE OF THE EASEMENT FROM THE GREEN AT FLORHAM PARK PROPERTY OWNERS ASSOCIATION, INC.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone				X
Total	5			1

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$4,825,371.12. The motion was seconded by Councilman Marchal.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone				X
Total	5			1

Borough Engineer Michael Sgaramella said they received the final report for Lincoln Avenue and the drainage study.

Borough Administrator Shelby Snow asked for temporary sign approval for the new Milkshake Factory. There was consensus amongst the Council to approve this request.

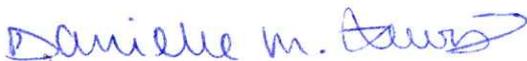
PUBLIC COMMENT – MAXIMUM OF FOUR (4) MINUTES PER SPEAKER

David Fox:

Mr. Fox asked the Mayor and Council if they knew what was being developed behind the Hyatt Hotel in Hanover Township and Mayor Taylor said low to moderate income housing.

ADJOURNMENT

It was regularly moved by Councilman Carpenter, seconded, and unanimously approved that the meeting be adjourned at approximately 7:13 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
December 18, 2025



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-251**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK AUTHORIZING EXECUTIVE SESSION**

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Mayor and Borough Council of the Borough of Florham Park have deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of the Mayor and Borough Council will reconvene thereafter;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Florham Park will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

_____Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision _____ relied upon _____);

_____Any matter in which the release of information would impair a right to receive funds from the federal government;

_____Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

_____Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;

_____Any investigations of violations or possible violations of the law;

Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. **Any matters falling within the attorney-client privilege**, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer (If pending or anticipated litigation, the matter is: Affordable Housing

_____If contract negotiation, the nature of the contract and interested party is:

Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the Borough's position in the litigation or negotiation, this information may be



withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

_____ Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing, 124 N.J. 478. The employee(s) and nature of discussion is:

_____ Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Mayor and Borough Council hereby declare that their discussion of the aforementioned subject(s) may be made public at a time when the Borough Attorney advises the Mayor and Borough Council that the disclosure of the discussion will no longer detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion.

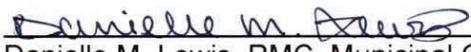
BE IT FURTHER RESOLVED that the Mayor and Borough Council, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Borough Clerk to take the appropriate action to effectuate the terms of this resolution.

Council Approval: December 18, 2025



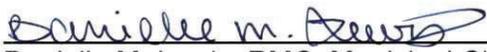
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk

PROCLAMATION

Of the Mayor and Council of the Borough of Florham Park

RECOGNIZING CAROLYN ROSS, FLORHAM PARK MEMORIAL FIRST AID SQUAD



WHEREAS, Carolyn Ross is a lifelong resident of Florham Park, who joined the Florham Park First Aid Squad in 1975 at the age of seventeen; and

WHEREAS, Carolyn received her first 5-point certification within her first year of service and she obtained her EMT certification in 1987; and

WHEREAS, over the last five decades, Carolyn has served as Captain, President, and has served in various capacities on the Executive Committee; and

WHEREAS, Carolyn has achieved numerous accomplishments and honors, such as a nomination for the New York EMS Awards program, a nomination for the EMS Volunteer Lifetime Achievement Award, and receipt of the New York Blood Center Meritorious Service Award; and

WHEREAS, Carolyn was one of five members of the First Aid Squad who volunteered for the COVID-19 Response Team; and

WHEREAS, Carolyn continues to maintain all required training and certifications and serves as a CPR Instructor and Crew Chief for the Thursday Night Crew;

WHEREAS, Carolyn has exemplified dedication, compassion, and leadership. Her extraordinary contributions have left a lasting impact on the community and the generations of volunteers who follow in her footsteps.

NOW, THEREFORE, I, Mayor Taylor, along with the entire Borough Council, recognize and express gratitude to Carolyn Ross for 50 Years of Dedicated Volunteer Service to the Florham Park Memorial First Aid Squad.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Borough of Florham Park to be affixed this 18th day of December 2025.

Mark Taylor
Mayor

Joshua Marchal
Council President

Kristen Santoro
Councilwoman

Charles Malone
Councilman

Nicholas Cicarelli
Councilman

Scott Carpenter
Councilman

Glen Johnstone
Councilman



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-252**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
OFFICER JEREMY RACHEL IN THE FLORHAM PARK POLICE DEPARTMENT**

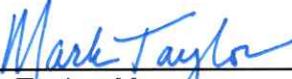
WHEREAS, a need exists to fill a Sergeant vacancy in the Florham Park Police Department; and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Jeremy Rachel to Sergeant (Investigative Division), at a starting salary of \$159,139.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Officer Jeremy Rachel to the position and salary indicated.

Council Approval: December 18, 2025



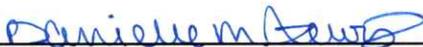
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-253**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
OFFICER KEVIN LANGEREIS IN THE FLORHAM PARK POLICE DEPARTMENT**

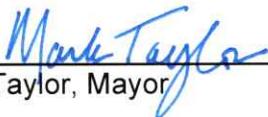
WHEREAS, a need exists to fill a Sergeant vacancy in the Florham Park Police Department; and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Kevin Langereis to Sergeant (Patrol Division), at a starting salary of \$155,889.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

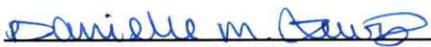
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Officer Kevin Langereis to the position and salary indicated.

Council Approval: December 18, 2025



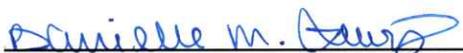
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-254**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
SERGEANT FRANK PIETROPINTO IN THE FLORHAM PARK POLICE DEPARTMENT**

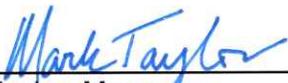
WHEREAS, a need exists to fill a Lieutenant vacancy in the Florham Park Police Department; and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Frank Pietropinto to Lieutenant (Investigative Division), at a starting salary of \$173,591.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

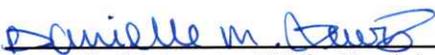
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Sergeant Frank Pietropinto to the position and salary indicated.

Council Approval: December 18, 2025



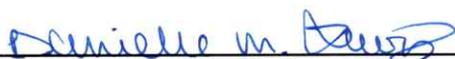
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-255**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
SERGEANT JOEL PHILLIPS IN THE FLORHAM PARK POLICE DEPARTMENT**

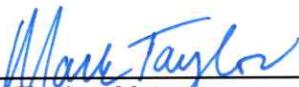
WHEREAS, a need exists to fill a Lieutenant vacancy in the Florham Park Police Department; and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Joel Phillips to Lieutenant (Patrol Division), at a starting salary of \$170,091.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

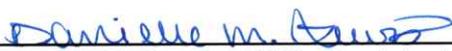
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Sergeant Joel Phillips to the position and salary indicated.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-256**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
LIEUTENANT BRIAN FORD IN THE FLORHAM PARK POLICE DEPARTMENT**

WHEREAS, a need exists to fill a Captain vacancy in the Florham Park Police Department;
and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Brian Ford to Captain, at a starting salary of \$185,714.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

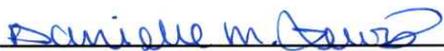
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Lieutenant Brian Ford to the position and salary indicated.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-257**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF
LIEUTENANT DANIEL BUNDSCHUH IN THE FLORHAM PARK POLICE DEPARTMENT**

WHEREAS, a need exists to fill a Captain vacancy in the Florham Park Police Department;
and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following promotion, effective January 1, 2026:

- Promotion of Daniel Bundschuh to Captain, at a starting salary of \$185,714.00 (pursuant to the existing/current Agreement between the Borough of Florham Park and New Jersey State Policemen's Benevolent Association Florham Park Local No. 78)

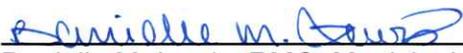
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Lieutenant Daniel Bundschuh to the position and salary indicated.

Council Approval: December 18, 2025



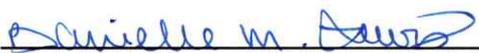
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-258**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE APPOINTMENT OF
WILLIAM WILLIAMS, JR. TO WATER UTILITY SUPERINTENDENT**

WHEREAS, William Williams, Jr. has held the position of Water Operator, Water Foreman, and Interim Water Utility Superintendent (since September 25, 2025) in and for the Borough of Florham Park since commencing his service with the municipality on September 24, 2018; and

WHEREAS, the Borough of Florham Park is in need of a Water Utility Superintendent immediately;

WHEREAS, all notification and posting requirements of the Pay Transparency Act have been met; and

WHEREAS, William Williams, Jr. has acquired the necessary experience and licensure for the position; and

WHEREAS, William Williams, Jr. has shown his dedication to the Borough and his commitment to further educating and licensing himself for greater work in the water management field; and

WHEREAS, it is on the recommendation of Michael Sgaramella, Borough Engineer and Director of Water and Sewer Utilities to promote Mr. Williams to Water Superintendent at an hourly rate of \$60.43 retroactive to the approval date of this resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey as follows:

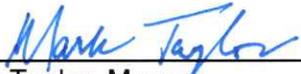
1. The Borough Council approves the promotion of William Williams, Jr. from Interim Water Utility Superintendent to Water Utility Superintendent.



2. The Borough Council approves placing Mr. Williams at his existing hourly rate of \$60.43 (Annual salary of \$125,698.00).
3. The Chief Financial Officer is authorized to undertake the necessary payment procedures in connection with the Borough payroll department with respect to Mr. Williams' change of title.
4. This Resolution shall take effect immediately.

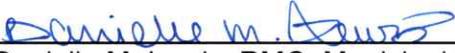
I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025.

Council Approval: December 18, 2025



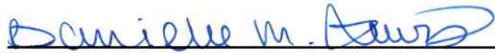
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-259**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE 2026 LICENSE FOR
AMUSEMENT DEVICES LOCATED AT THE FLORHAM PARK ROLLER RINK**

WHEREAS, Chapter 80 of the Code of the Borough of Florham Park provides for the rules, regulations and fees for licensing of Amusement Devices in the Borough of Florham Park; and

WHEREAS, Waterfront Vending, 57 Woodside Avenue, Hasbrouck Heights, NJ 07604 has applied to the Borough of Florham Park for an Amusement Device License for the period of January 1, 2026 through December 31, 2026; and

WHEREAS, seven (7), amusement devices will be located at the Florham Park Roller Rink, located at 192 Ridgedale Avenue, Florham Park, NJ 07932; and

WHEREAS, investigations have been conducted by the Fire Inspector and Police Department of the Borough, and have been found to be acceptable; and

WHEREAS, approval is consistent with the spirit and intent of the Borough Code and represents the valid exercise of the Borough's licensing authority.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Body of the Borough of Florham Park in the County of Morris, and the State of New Jersey, that the aforementioned license be approved and issued by the Borough Clerk; and

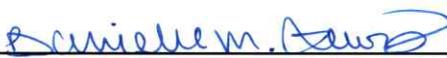
BE IT FURTHER RESOLVED that this approval and the continuation of the validity of the license is contingent upon the applicant paying the required fees and complying with all existing Municipal, County and State laws that relate to Chapter 80 of the Code of the Borough of Florham Park.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-260**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE 2026
AMUSEMENT/RECREATION LICENSES FOR FOUR (4) ESTABLISHMENTS WITHIN THE
BOROUGH OF FLORHAM PARK**

WHEREAS, Chapter 77 of the Code of the Borough of Florham Park provides for the rules, regulations and fees for licensing of Amusement and Recreation facilities in the Borough of Florham Park; and

WHEREAS, the following establishments have applied to the Borough for Amusement Licenses for the period of January 1, 2026 through December 31, 2026 as follows:

- Florham Park Roller Rink, 192 Ridgedale Avenue, Florham Park, NJ 07932
- Life Time Fitness, Inc., 14 Fernwood Road, Florham Park, NJ 07932
- Chatham Bath & Tennis LLC, 222 N. Passaic Avenue, Florham Park, NJ 07932
- Center Court at Florham Park, 299 Columbia Turnpike, Florham Park, NJ 07932

WHEREAS, the premises were investigated by the Fire Inspector and Health Department of the Borough and have been found to be acceptable; and

WHEREAS, approval is consistent with the spirit and intent of the Borough Code and represents the valid exercise of the Borough's licensing authority;

NOW, THEREFORE, BE IT HEREBY RESOLVED on the 18th day of December 2025 that the Governing Body of the Borough of Florham Park hereby authorizes the Borough Clerk to issue Amusement/Recreation Licenses for 2026 for the above-mentioned facilities; and

BE IT FURTHER RESOLVED that this approval and the continuation of the validity of the licenses are contingent upon the applicants paying the required fees and complying with all existing Municipal, County and State laws that relate to Chapter 77 of the Code of the Borough of Florham Park.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-261**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING A CONTRACT WITH JC3
LEADERSHIP & DEVELOPMENT, LLC FOR BASKETBALL LEADERSHIP,
ADMINISTRATION, AND OPERATIONAL SERVICES AND AUTHORIZING THE MAYOR AND
BOROUGH CLERK TO EXECUTE AGREEMENT**

WHEREAS, the **BOROUGH OF FLORHAM PARK** (hereinafter "Borough") wishes to engage **JC3 LEADERSHIP & DEVELOPMENT, LLC**. (hereinafter "Provider") for basketball leadership, administration, and operational services within the Borough, and

WHEREAS, the "Provider" possesses the necessary expertise, experience, and qualifications to offer these services; and

WHEREAS, the Agreement has been reviewed by the Borough Counsel and annexed to this Resolution.

NOW, THEREFORE, BE IT RESOLVED as follows:

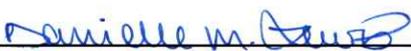
1. The Mayor and Borough Clerk are hereby authorized to execute the Agreement with JC3 Leadership & Development, LLC for basketball leadership, its administration, and operational services.
2. This Agreement shall be kept on file as a public record and available for inspection in the Borough Clerk's office.
3. This Resolution shall take effect immediately.

Council Approval: December 18, 2025



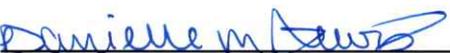
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-262**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR CLEANING SERVICES CONTRACT #FP25-11**

WHEREAS, there exists a need to enter into an agreement for cleaning services for the Borough of Florham Park; and

WHEREAS, the Borough of Florham Park advertised and solicited bids for this purpose; and

WHEREAS, a *Bid Opening* occurred on December 10, 2025 in the Conference Room at the Municipal Building; and

WHEREAS, three (3) bids were submitted for the bid which were reviewed by the Qualified Purchasing Agent; and

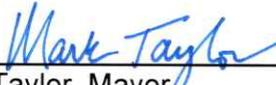
WHEREAS, after the Bid Opening and administrative and technical reviews by the Qualified Purchasing Agent, **Melgar Cleaning Services** was deemed the lowest responsible bidder with total annual costs for 2026 and 2027 of \$27,000 for each year.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Borough Council of the Borough of Florham Park in the County of Morris and State of New Jersey authorizes as follows:

1. A contract be entered into with the Borough of Florham Park and **Melgar Cleaning Services, 2601 Sun Valley Way Florham Park, NJ 07932**
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with **Melgar Cleaning Services, 2601 Sun Valley Way Florham Park, NJ 07932**
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

This Resolution will take effect immediately.

Council Approval: December 18, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis
Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis
Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-263**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING CANCELLATION OF TAX
OVERPAYMENTS OR DELINQUENT AMOUNTS LESS THAN \$10.00**

WHEREAS, N.J.S.A.40A:5-17 allows for cancellation of property tax overpayments or delinquent amounts in the amounts of less than \$10.00; and,

WHEREAS, the governing body may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW THEREFORE BE IT RESOLVED, that the Governing Body of the Borough Park, County of Morris, State of New Jersey, hereby authorize the Tax Collector to cancel said tax amounts as deemed necessary.

BE IT FURTHER RESOLVED that a certified copy of the Resolution be forwarded to the Tax Collector.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-264**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING DIGESTER PLUNGER
PUMP REBUILDS AT THE SEWER UTILITY PURSUANT TO THE NORTH JERSEY
WASTEWATER COOPERATIVE B454-24**

WHEREAS, a need exists for the acquisition of digester plunger pump rebuilds for the operations of the Borough of Florham Park's Sewer Utility; and

WHEREAS, the Borough of Florham Park may, without advertising for bids, purchase such materials through a cooperative pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the North Jersey Wastewater Cooperative, Rapid Pump & Meter Service located at 285 Straight St., Paterson, NJ 07508 is under contract PVSC B414-18; and

WHEREAS, the Borough of Florham Park has received a quote under the PVSC contract for the provisions of the digester plunger pump rebuilds for \$68,669.00, which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$44,000.00; and

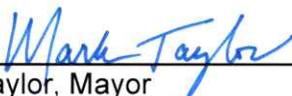
WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$68,669.00 is available from:

Line item: C-09-201-55-501-289

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Florham Park, County of Morris, State of New Jersey, as follows:

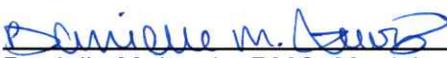
The Borough of Florham Park's Sewer Utility is authorized to procure from Rapid Pump & Meter Service Co. which holds a contract under the North Jersey Wastewater cooperative, B414-18 for pumps for \$68,669.00 and in the aggregate in excess of the bid threshold of \$44,000.00.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-265**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING TAX OVERPAYMENT
REFUND**

WHEREAS, it has been determined by the Tax Collector that the taxpayers indicated on the attached Schedule "A" are entitled to tax overpayment refunds, and;

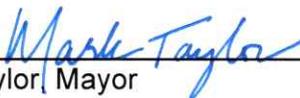
WHEREAS, it is the desire of the Governing Body to have these overpayments returned to the respective taxpayers;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey, that:

1. The Tax Collector is hereby authorized to make the overpayment refunds in the amount shown to the taxpayers, as it appears on "Schedule A" which is made apart hereof.

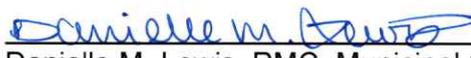
BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector

Council Approval: December 18, 2025



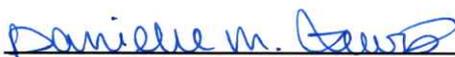
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-266**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING TAX OVERPAYMENT
REFUND**

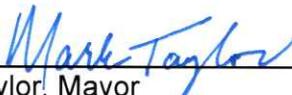
WHEREAS, the Tax Collector's Office has received payment for redemption of Tax Title Lien #24000001 on Block 702, Lot 1.104 also known as 38 Park St.10-D; and

WHEREAS, reimbursement in the amount of **\$2,448.85** plus a premium of **\$1,200.00** for a total of **\$3,648.85** is now required to be made to the following Lien Holder, and

Realex Holding, LLC
19 Anderson Road
Wharton, NJ 07885

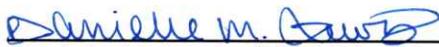
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Governing Body of the Borough of Florham Park this 18th day of December 2025 that the Borough Treasurer is authorized to prepare a check in the amount of **\$3,648.85** made out to Realex Holding, LLC.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-267**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR DENTAL INSURANCE**

WHEREAS, there exists a need to enter into an agreement for dental insurance for the Borough of Florham Park; and

WHEREAS, the purchase of insurance coverage is a limited exception to the public advertising and bidding requirements by virtue of N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m); and

WHEREAS, the Borough of Florham Park has secured competitive quotations for the purchase of dental insurance; and

WHEREAS, three (3) quotations were reviewed by the Qualified Purchasing Agent; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Borough Council of the Borough of Florham Park in the County of Morris and State of New Jersey authorizes as follows:

1. A contract be entered into with the Borough of Florham Park and Delta Dental of NJ, Inc., P.O. Box 36483 Newark, NJ 07188; and
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with Delta Dental of NJ, Inc.; and
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

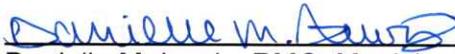
This Resolution will take effect immediately.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-268**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR MEDICAL INSURANCE**

WHEREAS, there exists a need to enter into an agreement for medical insurance for the Borough of Florham Park; and

WHEREAS, the purchase of insurance coverage is a limited exception to the public advertising and bidding requirements by virtue of N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m); and

WHEREAS, the Borough of Florham Park has secured competitive quotations for the purchase of medical insurance; and

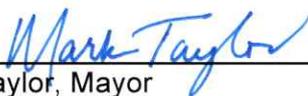
WHEREAS, two (2) quotations were reviewed by the Qualified Purchasing Agent.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Borough Council of the Borough of Florham Park in the County of Morris and State of New Jersey authorizes as follows:

1. A contract be entered into with the Borough of Florham Park and Horizon Blue Cross/Blue Shield of NJ; and
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with Horizon Blue Cross/ Blue Shield of NJ; and
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

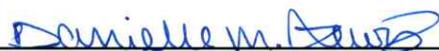
This Resolution will take effect immediately.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-269**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR PRESCRIPTION INSURANCE**

WHEREAS, there exists a need to enter into an agreement for prescription insurance for the Borough of Florham Park; and

WHEREAS, the purchase of insurance coverage is a limited exception to the public advertising and bidding requirements by virtue of N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m); and

WHEREAS, the Borough of Florham Park has secured competitive quotations for the purchase of prescription insurance; and

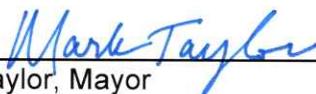
WHEREAS, two (2) quotations were reviewed by the Qualified Purchasing Agent.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Borough Council of the Borough of Florham Park in the County of Morris and State of New Jersey authorizes as follows:

1. A contract be entered into with the Borough of Florham Park and Benecard Services, LLC 3131 Princeton Pike Lawrenceville, NJ 08648; and
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with Benecard Services, LLC; and
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

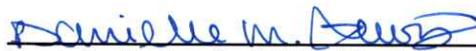
This Resolution will take effect immediately.

Council Approval: December 18, 2025



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis
Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-270**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING BUDGET TRANSFER**

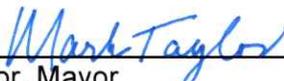
WHEREAS, this transfer resolution is being approved by the Governing Body of the Borough of Florham Park as it has been determined that there are insufficient funds available to meet the operational needs in various line items.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Florham Park, Morris County, New Jersey that the following transfers be made between Budget Appropriations as follows:

Current Fund

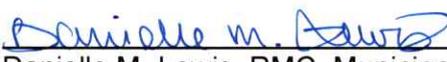
From			To	
A/C#		Amount	A/C#	
240-104	Police OT	\$12,000.00	240-229	Police-Other Contracts
240-102	Police PT	\$20,000.00	240-229	Police -Other Contracts
430-250	Diesel	\$10,000.00	430-210	Electricity
195-299	UCC Misc	\$10,000.00	430-220	Street/ Traffic Lights
195-299	UCC Misc	\$10,000.00	430-320	Solid Waste Disposal
290-101	Roads FT	\$46,000.00	240-101	Police-FT
100-101	Admin. S&W	\$35,000.00	220-232	Group Insurance

Council Approval: December 18, 2025



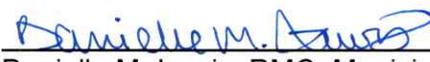
 Mark Taylor, Mayor

Attest:



 Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025



 Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-271**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE 2026 LICENSE
FOR CONSOLIDATED LIMOUSINE, INC.**

WHEREAS, Chapter 224 of the Code of the Borough of Florham Park provides for the rules, regulations and fees for licensing of taxicabs/limousines in the Borough of Florham Park; and

WHEREAS, the following applicant has applied for a license to operate in the Borough of Florham Park for 2026:

Consolidated Limousine, Inc.
Owner: James Coughlin
89 Cathedral Avenue
Florham Park, NJ 07932

WHEREAS, the application has been reviewed by the Borough Clerk's office and the vehicle has been inspected by Florham Park Police Department; and

WHEREAS, the Borough Clerk as the License Authority for the Borough of Florham Park has deemed the application complete and acceptable; and

WHEREAS, said license will be valid beginning on January 1, 2026 and will expire on December 31, 2026; and

WHEREAS, approval is consistent with the spirit and intent of the Borough Code and represents the valid exercise of the Borough Clerk's licensing authority.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Borough Council of the Borough of Florham Park in the County of Morris, and the State of New Jersey, that the aforementioned license be issued by the Borough Clerk.

BE IT FURTHER RESOLVED that this approval and the continuation of the validity of said license is contingent upon the applicant paying the required fees, submitting of all required documentation and complying with all existing Municipal, County, and State laws which relate to Chapter 224 of the Code of the Borough of Florham Park.

This Resolution shall take effect immediately.



Council Approval: December 18, 2025

Mark Taylor
Mark Taylor, Mayor

Attest:

Danielle M. Lewis
Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis
Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-272**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING TOWING LICENSES
FOR THE PERIOD OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2028 IN THE
BOROUGH OF FLORHAM PARK**

WHEREAS, Chapter 228 of the Borough Code requires that towing/wrecker operators apply for licenses to engage in the business of removing motor vehicles from property within the Borough of Florham Park; and

WHEREAS, C & L Towing, of 38 Deforest Avenue, East Hanover, NJ 07936 and DeFalco's Instant Towing Inc., of 26 Commerce Street, Chatham, NJ 07928, have applied for tower/wrecker licenses for a three-year period commencing on January 1, 2026; and

WHEREAS, the Borough Clerk has reviewed the applications and has determined that all required fees have been paid and all municipal laws are being observed; and

WHEREAS, the Governing Body is not aware of any circumstances that would prohibit the issuance of said licenses.

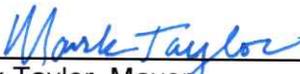
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Governing Body of the Borough of Florham Park, in the County of Morris, New Jersey that the Borough Clerk is hereby authorized to issue towing licenses, effective January 1, 2026 through December 31, 2028 to the following companies:

C&L Towing
Business Address:
38 Deforest Avenue
East Hanover, NJ 07936

DeFalco's Instant Towing Inc.
Business Address:
26 Commerce Street
Chatham, NJ 07928

BE IT FURTHER RESOLVED that this approval and the continuation of the validity of these licenses is contingent upon compliance with all existing municipal laws that relate to Section 228 of the Code of the Borough of Florham Park, Towing/Wrecker Operators.

Council Approval: December 18, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on December 18, 2025

Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY DECEMBER 18, 2025**

CURRENT FUND	\$612,841.18
STATE & FEDERAL GRANT	\$31,609.39
GENERAL CAPITAL	\$43,857.24
WATER OPERATING	\$52,848.23
WATER CAPITAL	\$47,790.00
POOL OPERATING FUND	\$5,833.14
POOL CAPITAL	\$22,560.00
SEWER OPERATING	\$183,579.43
SEWER UTILITY CAPITAL	\$128,059.60
RECREATION TRUST	\$8,228.79
ANIMAL TRUST	\$3,503.60
OTHER TRUST	\$25,352.00
HOUSING TRUST	\$18,248.66
TRUST ESCROW	\$20,361.62
UNEMP TRUST	\$0.00
WIRE TRANSFERS	\$3,620,698.24
TOTAL	\$4,825,371.12

(WIRE TRANSFERS)

HS Payment	\$	2,096,370.00
Horizon BC/BS Claims	\$	365,625.12
Payroll(11/30/25)	\$	567,807.28
Payroll(12/15/25)	\$	589,628.61
US Bank	\$	1,267.23
	\$	3,620,698.24

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
47970	4075 - 4IMPRINT	PO 92756 Mood Stadium Cup	2,882.40	2,882.40
47971	820 - A. WERNING & SON	PO 92202 Replace hot water heater in Volunteer's	1,700.00	1,700.00
47972	5614 - ACE HARDWARE	PO 92951 De-icer and motor treatment	72.31	
		PO 93131 See Blanket PO 90486	719.57	
		PO 93133 See Blanket PO 92499	55.15	847.03
47973	232 - ACTION DATA SERVICES INC	PO 92889 QUARTER 3 2025 - QUARTERLY REPORTS	780.00	
		PO 92939 SEE BLANKET 90749	307.08	
		PO 92990 SEE BLANKET PO 90749	318.56	
		PO 93052 SEE BLANKET #90749	333.22	1,738.86
47974	208 - ALFRED'S SPORT SHOP	PO 92895 sweatshirts for FPPD	4,320.00	
		PO 93154 Recreation Basketball T-Shirts	1,370.00	5,690.00
47975	222 - ALLEN PAPER & SUPPLY CO	PO 89206 2025 Blanket	934.15	934.15
47976	2 - ALLIED OIL COMPANY LLC	PO 93107 See Blanket PO 90479	14,547.20	14,547.20
47977	4890 - ALM	PO 93082 NJ Local Government Print/Ebook 2026	290.00	290.00
47978	1478 - AMAZING AMUSEMENTS	PO 93054 Final Payment for the Tree Lighting infl	1,230.00	1,230.00
47979	819 - AMERICAN HOSE & HYDRAULIC CO.	PO 92699 Water jet piston repair	446.08	446.08
47980	223 - AMERICAN WEAR	PO 93106 See blanket PO 91617	262.50	262.50
47981	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 93188 24 Hour Animal Control Services May-Dec	3,000.00	3,000.00
47982	6428 - ANNIE VILARINO	PO 93044 Refund not enough girls	120.00	120.00
47983	6406 - ANTHONY MULLOY	PO 92824 Refund for basketball registration	120.00	120.00
47984	4445 - ANTHONY NEGRI	PO 92763 reimbursement for work shoes - Dick's S	239.99	239.99
47985	2137 - APOLLO FLAG CO.	PO 92541 20ft x 4in butt 2.75 in top fiberglass e	2,400.00	2,400.00
47986	6380 - APPLIED CONCEPTS	PO 92185 STATE CONTRACT 2025-17-FLEET-00726	13,262.00	13,262.00
47987	3622 - APPLIED PROTECTION TECHNOLOGIES, LLC	PO 92930 Service call for non-responsive fire ala	3,610.00	
		PO 92948 Service call for non-responsive fire ala	262.50	
		PO 93092 Service call for smoke detector replacem	502.50	4,375.00
47988	6402 - APPROVED FIRE PROTECTION CO., INC	PO 93209 See Blanket PO 92797	1,825.12	1,825.12
47989	5414 - ASHLEY GAMBINO	PO 93033 Refund for basketball, not enough girls	120.00	120.00
47990	158 - ASSOCIATION OF NEW JERSEY ENVIRONMENTAL	PO 93104 ANJEC 2026 MEMBERSHIP	475.00	475.00
47991	1946 - ATLANTIC TACTICAL, INC.	PO 92686 17-FLEET-00787	2,094.40	2,094.40
47992	1436 - AWISCO NY CORP	PO 92300 October - AWISCO	144.87	144.87
47993	4677 - AXON ENTERPRISE, INC	PO 92898 Taser certification for instructor cours	895.00	895.00
47994	610 - BADGER METERS	PO 93047 Beacon mobile hosting	134.52	134.52
47995	527 - BEN SHAFFER RECREATION INC.	PO 92825 Basketballs for clinic	771.65	771.65
47996	6225 - BENECARD SERVICES LLC	PO 93156 Benecard Prescription Plan Insurance Pay	69,701.80	69,701.80
47997	677 - BENEFIT ALLOCATION SYSTEMS	PO 92926 INV# 15230186	42.00	42.00
47998	6155 - BENJAMIN LYON	PO 90482 Boot allowance \$300 maximum	300.00	300.00
47999	528 - BERNARD D. WY SOCKI	PO 92637 Medicare B Reimbursement - Employee - Ju	1,014.00	1,014.00
48000	74 - BILL PRYER - PRIVATE DISPOSAL	PO 92304 November - Bill Pryer	272.80	
		PO 92305 December - Bill Pryer	272.80	
		PO 92885 2025 Trash pickup	78.25	
		PO 92919 Pool Service	1,850.00	
		PO 93145 2025 Trash pickup	78.25	2,552.10
48001	5177 - BIS DIGITAL, INC	PO 93071 MAINTENANCE CONTRACT FOR COURTROOM RECOR	3,188.84	3,188.84
48002	496 - BOMARK INSTRUMENTS, INC.	PO 93051 2025 Instrumentation and Gas Detection	1,327.00	1,327.00
48003	1780 - BOROUGH OF FLORHAM PARK	PO 93208 review application, issue approval memo	1,298.76	1,298.76
48004	3897 - BRIAN O'CONNOR	PO 92863 2025 CLOTHING ALLOWANCE	2,115.00	2,115.00
48005	2200 - BROWNELLS INC.	PO 93036 gas ring and pistol rod - FPPD	36.06	36.06
48006	1044 - BSN SPORTS LLC	PO 92921 Basketball equipment	2,467.14	2,467.14
48007	4756 - BUY WISE AUTO PARTS	PO 93040 battery assembly - FPPD Car #55	985.84	
		PO 93113 antifreeze for FPPD Vehicles	51.45	1,037.29
48008	6426 - C&H PRECISION	PO 93023 gun parts for 40 new guns for FPPD	2,729.60	2,729.60
48009	5419 - CABLEVISION LIGHTPATH LLC	PO 92487 Internet service - October 2025 - Accoun	1,069.00	
		PO 92836 Internet service - November - Account N	1,069.00	2,138.00
48010	589 - CARL GANGER	PO 92618 Medicare B Reimbursement - Employee - Ju	1,110.00	1,110.00
48011	2736 - CFM CONSTRUCTION, INC.	PO 92918 Well 4 Valve Replacement	47,790.00	47,790.00
48012	4918 - CGP&H	PO 92979 affordable housing rehabilitation progra	1,132.50	1,132.50
48013	6205 - CHARU AGARWAL	PO 93032 Refund for basketball, not enough girls	120.00	120.00
48014	5312 - CHRISTINE DWYRE	PO 92985 Basketball Refund - not enough players	120.00	120.00
48015	5126 - COLLIER ENGINEERING & DESIGN	PO 93100 Bar Screen	7,872.05	7,872.05
48016	5047 - CORE & MAIN LP	PO 92556 1.5" Water Meters	16,200.00	16,200.00
48017	3729 - CORELOGIC REFUNDS DEPT.	PO 92981 REFUND OF OVERPAYMENTS-SEE LIST ATTACHED	30,647.95	30,647.95
48018	331 - COUNTY OF MORRIS	PO 93083 2025 Primary Election Expenses	12,852.78	12,852.78
48019	1773 - COUNTY WELDING SUPPLY	PO 92307 November	42.00	42.00
48020	5874 - CQ FLUENCY, INC.	PO 92992 CQ Fluency Interpreting for 6/11/2025 Ge	200.00	200.00
48021	293 - CY DRAKE LOCKSMITHS, INC	PO 93012 Keys for new BA and spares	71.94	71.94
48022	4934 - CYNTHIA PHILLIPS	PO 93002 Gifts for Borough Holiday Party on 12/19	1,042.85	1,042.85
48023	3755 - D'ONOFRIO & SON INC	PO 93059 See Blanket PO 90371 2025 Contract	3,781.25	3,781.25
48024	95 - DAILY RECORD	PO 93123 Legal Ads	120.59	120.59

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
48025	6304 - DARA TANZOLA	PO 92993 Court Coverage 11/12/2025 7 hrs @ \$50/hr	350.00	350.00
48026	6429 - DAVID BENCIVENGO	PO 93157 Professional Assessment Education - Dieg	300.00	300.00
48027	6411 - DAVID JANES	PO 92901 2025 CLOTHING ALLOWANCE	2,015.00	2,015.00
48028	6412 - DAVID MINIOVICH	PO 92902 2025 CLOTHING ALLOWANCE	1,815.00	1,815.00
48029	3901 - DAVID TAPPEN	PO 92872 2025 CLOTHING ALLOWANCE	1,665.00	1,665.00
48030	3895 - DEAN MARELLI	PO 92860 2025 CLOTHING ALLOWANCE	2,215.00	2,215.00
48031	1432 - DELTA DENTAL OF NJ, INC.	PO 92927 Dental Insurance Premiums Active Employe	9,796.97	9,796.97
48032	2874 - DEMARTINIS LANDSCAPING INC.	PO 92778 FLORHAM PARK BOROUGH FALL 2025 TREE PLAN	23,962.00	23,962.00
48033	2722 - DIVITA BALANCE SERVICE CO. LLC	PO 92934 REPAIR, SERVICING & CALIBRATION OF CHAUS	810.00	810.00
48034	6408 - DOLAN CONSULTING GROUP LLC	PO 92892 First Line Supervision Fundamentals - Oc	125.00	125.00
48035	6432 - DORSEY & SEMRAU	PO 93169 November affordable housing actions - re	4,842.00	4,842.00
48036	1485 - DRAEGER INC.	PO 92893 dry gas - Part No. 4401036, Quote No. 13	630.00	630.00
48037	6302 - E2 PROJECT MANAGEMENT LLC	PO 92928 PO 91165	10,227.50	
		PO 92929 STORMWATER INFRASTRUCTURE COMPOSITE-MS4	7,593.00	17,820.50
48038	5635 - EARLE WALLO JR.	PO 92635 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48039	4321 - EDWARD GREGORIO	PO 92857 2025 CLOTHING ALLOWANCE	2,365.00	2,365.00
48040	21 - EDWARD J. ALBERT & SON, INC.	PO 92278 Brooklake panel repairs	1,205.29	1,205.29
48041	712 - ELECTRONIC MEASUREMENT LABS INC	PO 93006 MultiGas Calibration and Labor of BW Gas	362.50	362.50
48042	6283 - ELITE EMERGENCY LIGHTS, LLC	PO 91776 17-Fleet-00749 Expires 5/14/26	51,212.40	51,212.40
48043	6028 - ELIZABETH WARD	PO 92636 Medicare B Reimbursement - Employee - Ju	1,048.20	1,048.20
48044	6029 - ENCORE HOLDINGS, LLC	PO 93010 replace two fire extinguishers in FPPD V	196.00	196.00
48045	5855 - EVOGOV, INC.	PO 93000 EvoGov - Recurring/Monthly Service Fees	283.00	283.00
48046	4129 - EVOQUA WATER TECHNOLOGIES LLC	PO 91680 Rotor Blades	6,086.16	6,086.16
48047	184 - FEDEX	PO 93146 Overnight Letter to Peq. Health Dept.	9.77	
		PO 93184 shipping charges	27.45	37.22
48048	1820 - FINISH LINE CAR WASH LLC	PO 92833 monthly car wash invoice - November 2025	196.00	
		PO 92883 2025 Car Washes- October	28.00	
		PO 93132 11/14/2025 9:13AM FPPD car wash	14.00	
		PO 93177 See Blanket PO 89083	14.00	252.00
48049	6162 - FIRESTONE COMPLETE AUTO CARE	PO 92890 alignment - FPPD Car #51 - Store 013862	120.00	120.00
48050	2739 - FISHER SCIENTIFIC	PO 92912 Ammonia Analyzer Reagents	1,228.69	1,228.69
48051	4996 - FLEMINGTON DEPARTMENT STORE, INC	PO 92568 Insulated winter pants - Roads	1,900.00	1,900.00
48052	2301 - FLORHAM PARK DINER/RESTAURANT	PO 93171 See Blanket PO 92503	129.35	129.35
48053	1035 - FLORHAM PARK POLICE DEPARTMENT	PO 93055 JOB 4233-11/24/25	4,080.00	
		PO 93181 JOB# 4241-12/01/25	6,205.00	10,285.00
48054	595 - FRANCESCO ESPOSITO	PO 92615 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48055	534 - FRANK EINLOTH	PO 92614 Medicare B Reimbursement - Employee - Ju	807.00	807.00
48056	4994 - FRANK ZULAUF	PO 92859 2025 CLOTHING ALLOWANCE	2,315.00	2,315.00
48057	1714 - FREDERIC & MARGARET FINN	PO 92616 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48058	6422 - GABRIELLA FAYBUSOVICH	PO 92989 Refund for Basketball Registration - not	120.00	120.00
48059	1246 - GALE CANNON	PO 92611 Medicare B Reimbursement - Spouse - July	1,048.20	1,048.20
48060	5523 - GARDEN STATE FIREWORKS, INC.	PO 92932 FIREWORKS FOR JULY 4, 2026	15,000.00	15,000.00
48061	299 - GARDEN STATE LABORATORIES, INC	PO 93125 HCESC-Ser-21-05-R	630.00	630.00
48062	6234 - GENUINE PARTS COMPANY	PO 92891 oil/air filters - FPPD Vehicles	376.16	
		PO 93039 Oil for PD Tahoes	408.77	
		PO 93090 2016 Expedition needs a battery, filters	152.04	
		PO 93110 BLANKET - MAY >>>	734.41	
		PO 93142 Engine 20 Batteries	629.98	2,301.36
48063	6234 - GENUINE PARTS COMPANY	PO 93149 See Blanket PO 92746	1,319.88	1,319.88
48064	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 93073 PaCL - delivery 11/5/2025	5,104.47	
		PO 93143 PaCL	2,986.16	8,090.63
48065	3442 - GERRY FRASSO LANDSCAPING	PO 92962 PLANTING AT INTERSECTION OF ROCKWOOD RD	1,100.00	1,100.00
48066	251 - GFOA ASSOC OF NJ	PO 93053 2026 GFOA DUES - Y. DYKES	200.00	200.00
48067	4329 - GOITOM REDIE	PO 92627 Medicare B Reimbursement - Employee - Ju	804.00	804.00
48068	104 - GOLD TYPE BUSINESS MACHINES	PO 91956 BC-BID-24-38 - Computer Equipment and Pe	32,828.00	32,828.00
48069	3362 - GP JAGER INC.	PO 89269 Analyzers	2,400.00	2,400.00
48070	793 - GRAINGER CO	PO 92760 leak diverter tarps	101.36	
		PO 92922 Grit chute pipe plugs and polymer pump s	304.46	405.82
48071	1664 - GRASS ROOTS	PO 92967 Lebanon Pro 10-15-5 All Mineral (40 poun	1,433.40	1,433.40
48072	1973 - GREENMAN-PEDERSEN, INC.	PO 93015 Blanket 91784	11,115.00	
		PO 93016 PROFESSIONAL SVS 9/20/25-10/31/25 TAX MA	455.00	11,570.00
48073	2740 - GREGORY A. O'HERN	PO 92626 Medicare B Reimbursement - Employee - Ju	1,110.00	1,110.00
48074	4250 - GROFF TRACTOR MID ATLANTIC	PO 93028 new window for backhoe	223.56	
		PO 93086 air conditioner HVAC for loader #231	2,355.00	2,578.56
48075	4727 - H.K. TRUCK SERVICES, INC.	PO 89211 Tube assy - oil cool inlet for truck 243	85.00	85.00
48076	4882 - HARBOR CONSULTANTS, INC	PO 92913 October 2025 engineering inspections	5,727.50	
		PO 93144 DOT item review	7,990.00	13,717.50
48077	5078 - HARRINGTON AND SON'S	PO 92502 Reade Screen All Rental	6,500.00	6,500.00

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
48078	585 - HDSEM D/B/A USA BLUEBOOK	PO 92665 Rain gauge	77.84	
		PO 92782 Bisulfite tank sight glass	180.42	
		PO 93046 Gloves	1,114.52	
		PO 93095 Chemicals and lab supplies	339.40	
		PO 93173 2025 Supplies - glove	125.65	1,837.83
48079	2633 - HOFFMAN SERVICES INC.	PO 93089 maintenance on portable vehicle lifts	1,801.12	1,801.12
48080	364 - HOME DEPOT CREDIT SERVICES	PO 92281 October 2025	858.96	858.96
48081	364 - HOME DEPOT CREDIT SERVICES	PO 92677 November 2025	309.51	309.51
48082	364 - HOME DEPOT CREDIT SERVICES	PO 93148 See Blanket PO 92490	2,951.52	2,951.52
48083	364 - HOME DEPOT CREDIT SERVICES	PO 93148 See Blanket PO 92490	6,252.29	6,252.29
48084	2579 - HONOR TREE & LAWN SERVICE	PO 92086 Tree removal rear of property of 24 Rock	1,750.00	1,750.00
48085	5402 - HP 3 POINT CLUB	PO 92931 2025-26 HANOVER PARK BOYS BASKETBALL SPO	150.00	150.00
48086	5424 - HP GIRLS BASKETBALL BOOSTER CLUB, INC.	PO 92972 HORNETS SPONSOR	125.00	125.00
48087	6384 - HYDRA-NUMATIC SALES CO.	PO 92245 Sentinel Pro Cellular Modem	2,234.15	2,234.15
48088	6272 - IACAMPO LLC	PO 90119 Headstone work at HC	4,000.00	4,000.00
48089	1634 - INGLESINO TAYLOR	PO 92909 professional services DOT and easement	976.00	
		PO 92909 professional services DOT and easement	336.00	
		PO 92909 professional services DOT and easement	5,122.40	
		PO 93128 professional services	617.76	
		PO 93128 professional services	1,756.50	8,808.66
48090	2845 - IPD INSTIT FOR PROFESS DEVELOP	PO 93137 Webinars/CEUs for Clerk's Office	50.00	50.00
48091	214 - JAEGER LUMBER	PO 93109 See Blanket PO 92505	71.92	71.92
48092	4983 - JARED ORGEL	PO 93165 reimbursement for gas for GBRs Course in	68.36	68.36
48093	3890 - JAYSON HO	PO 92858 2025 CLOTHING ALLOWANCE	2,365.00	2,365.00
48094	4323 - JEFFREY ZUENDT, JR	PO 92870 2025 CLOTHING ALLOWANCE	1,815.00	1,815.00
48095	2532 - JEN ELECTRIC INC.	PO 92957 60 MOCCP, MCCPC CONTRACT #37	500.00	
		PO 92969 60 MOCCP, MCCPC CONTRACT #37	4,056.80	
		PO 93070 60 MOCCP, MCCPC CONTRACT #37	1,164.62	5,721.42
48096	6423 - JENNIFER BROYER	PO 92996 Basketball Refund not enough players	120.00	120.00
48097	480 - JERSEY CENTRAL POWER & LIGHT	PO 92947 Gun Range - 92 Brooklake Road, Florham P	94.12	
		PO 92964 Acct 100 101 185 153 - Columbia Tpke & R	1,662.24	
		PO 92964 Acct 100 101 185 153 - Columbia Tpke & R	7,426.48	
		PO 93138 ACCT 200 000 020 327	497.83	
		PO 93138 ACCT 200 000 020 327	1,564.94	11,245.61
48098	480 - JERSEY CENTRAL POWER & LIGHT	PO 93138 ACCT 200 000 020 327	10,667.10	
		PO 93179 ACCT 200 000 860 029	17,905.38	
		PO 93190 Invoice 95109969500	17,341.20	45,913.68
48099	361 - JERSEY ELEVATOR CO INC	PO 92310 December	321.04	321.04
48100	6413 - JERSON CASTELLANOS	PO 92903 2025 CLOTHING ALLOWANCE	1,765.00	1,765.00
48101	4766 - JOE DEPASQUALE	PO 89729 Breakroom supplies	146.61	
		PO 92775 Travel and tolls for class	49.56	196.17
48102	292 - JOHN & STEPHANIE TREIBER	PO 92633 Medicare B Reimbursement - Employee - Ju	2,664.00	2,664.00
48103	4549 - JOHN A BOBURKA	PO 92639 Medicare B Reimbursement - Employee - Ju	1,110.00	1,110.00
48104	481 - JOHN FORLENZA	PO 92617 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48105	3896 - JOHN MERKEL	PO 92875 2025 CLOTHING ALLOWANCE	1,415.00	1,415.00
48106	3869 - JOHN MITRO	PO 92624 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48107	3898 - JOHNNY OSPINA	PO 92871 2025 CLOTHING ALLOWANCE	1,715.00	1,715.00
48108	6417 - JONATHAN DAVID	PO 92958 Refund for Rutgers Course 11/18/25	40.00	40.00
48109	4680 - JOSHUA MARCHAL	PO 92861 2025 CLOTHING ALLOWANCE	2,165.00	2,165.00
48110	6410 - JUAN VALENCIA	PO 92900 2025 CLOTHING ALLOWANCE	2,065.00	2,065.00
48111	4111 - JUDITH ROTHROCK	PO 92629 Medicare B Reimbursement - Spouse - July	1,048.20	1,048.20
48112	6069 - JVS INDUSTRIAL & COMMERCIAL, INC.	PO 93163 Bar Screen Replacement	119,137.55	119,137.55
48113	975 - KAREN WILLIAMS	PO 92644 Medicare B Reimbursement - Employee - Ju	3,108.00	3,108.00
48114	6427 - KATHY SCHEPIS	PO 93045 Refund not enough girls	120.00	120.00
48115	4825 - KAYLA KAPLAN	PO 92920 ENGINEERING SEAL	101.29	101.29
48116	4608 - KENVIL POWER EQUIPMENT	PO 93126 See Blanket PO 92506	35.18	35.18
48117	731 - KIM CHAPMAN	PO 92613 Medicare B Reimbursement - Employee - Ju	1,110.00	1,110.00
48118	5398 - KURESHEPI PLUMBING & HEATING LLC	PO 92828 Replace kitchen PVC due to clog	1,800.00	1,800.00
48119	398 - I T ROSELLE	PO 92312 November	1,575.00	1,575.00
48120	1680 - LEROY & LENE LIPPMANN	PO 92620 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48121	2475 - LINDA MARQUARDT	PO 92622 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48122	6241 - LIVINGSTON CIRCLE CAR WASH, LLC	PO 89519 Van car washes	60.00	60.00
48123	5573 - LONG'S TRAVEL SERVICES, INC.	PO 92994 Wind Creek Bus Trip- They sent the wrong	980.00	980.00
48124	5496 - LOUIS BIANCO	PO 92610 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48125	6262 - MAIN LINE COMMERCIAL POOLS, INC.	PO 92362 ESCNJ 24/25-39	22,560.00	22,560.00
48126	5847 - MANUEL DELIMA	PO 92877 2025 CLOTHING ALLOWANCE	1,315.00	1,315.00
48127	545 - MANUELLA McADAMS	PO 92623 Medicare B Reimbursement - Spouse - July	1,048.20	1,048.20
48128	6433 - MARIUSZ BANASIAK	PO 93193 ESCROW RELEASE FOR 17 SHETLAND ROAD OPEN	500.00	500.00

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
48129	5607 - MARJORIE LOWE	PO 93130 Reimbursement for Canva annual subscript	119.99	119.99
48130	5923 - MARK ANDERSON	PO 92866 2025 CLOTHING ALLOWANCE	1,965.00	1,965.00
48131	1032 - MARY ORLOFF	PO 92917 REIMBURSEMENT-BLANKET 92534	192.57	192.57
48132	4328 - MARYANN & DANIEL VONEROOK	PO 92634 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48133	124 - MASTER GRINDING & SECURITY, INC	PO 88766 Doors for Sun Valley, Black, Hassock	28,669.88	
		PO 92515 Parts for repairing rec building girls b	810.00	29,479.88
48134	6182 - MATTHEW DIRLAM	PO 92876 2025 CLOTHING ALLOWANCE	1,365.00	1,365.00
48135	2048 - MBE MARK III ELECTRIC	PO 90107 Chemical building work	6,500.00	
		PO 90788 Bisulfite Pump Wiring	5,028.00	11,528.00
48136	4159 - MCCOA	PO 92850 Dues 2026 KL - MCCOA	25.00	25.00
48137	329 - MCMASTER-CARR SUPPLY CO	PO 92938 Two-PC Press-Fit Rivets for Leather and	48.47	48.47
48138	4349 - MEGAN EDELLE	PO 92906 2025 Rabies Clinic Vat Fee, 11/8/25	500.00	500.00
48139	4917 - MELGAR CLEANING SERVICE	PO 92226 November	2,500.00	2,500.00
48140	5779 - MICHAEL DONOHUE	PO 92911 See Blanket PO 91403	130.00	130.00
48141	4838 - MICHAEL LUH	PO 92869 2025 CLOTHING ALLOWANCE	1,915.00	1,915.00
48142	5183 - MICHAEL MARELLI	PO 92864 2025 CLOTHING ALLOWANCE	2,065.00	2,065.00
48143	5645 - MICHAEL MURPHY	PO 92625 Medicare B Reimbursement - Employee - Ju	1,583.00	1,583.00
48144	3909 - MICHAEL MURPHY	PO 92879 2025 CLOTHING ALLOWANCE	1,415.00	1,415.00
48145	4098 - MICHAEL NEILAN	PO 90433 clothing allowance - suit - Onore Clothi	1,000.00	1,000.00
48146	1627 - MICHAEL SMITH	PO 92997 Michael Smith hotel, meal & parking reim	869.14	869.14
48147	411 - MICROSISTEMS-NJ.COM, L.L.C	PO 92941 2025 TAX BOOKS	300.00	300.00
48148	3883 - MIKE ARDOLINO	PO 92873 2025 CLOTHING ALLOWANCE	1,615.00	1,615.00
48149	3396 - MINUTEMAN PRESS	PO 92561 Business cards for J. DePasquale, D. Her	179.70	
		PO 92806 New business cards for Smith & Hunchak	171.17	
		PO 92949 receipt forms 3 ply	390.48	
		PO 93008 business cards Svenningsen, Bundschuh, F	500.00	1,241.35
48150	555 - MIRACLE CHEMICAL CO.	PO 92908 2025 Hypochlorite - 15% - November 11, 2	1,598.44	
		PO 92943 Sodium Bisulfite - 38%- 11/14/2025 - 456	2,229.84	
		PO 92954 2025 Hypochlorite - 15% - November 18, 2	1,849.88	
		PO 92955 2025 Sodium Hypochlorite - 15% - Novembe	561.25	
		PO 92991 Sodium Hypochlorite Gallon	2,381.50	
		PO 93050 2025 Hypochlorite - 15% - November 25, 2	1,962.13	
		PO 93077 2025 Hypochlorite - 15% - December 2 - 4	2,038.46	
		PO 93080 2025 Sodium Hypochlorite - 15% - Dec 2,	1,212.30	13,833.80
48151	555 - MIRACLE CHEMICAL CO.	PO 93175 Sodium Bisulfite - 38%- 552 gallons- 12/	2,699.28	
		PO 93195 2025 Sodium Hypochlorite - 15% - Decembe	588.19	3,287.47
48152	555 - MIRACLE CHEMICAL CO.	PO 93201 2025 Hypochlorite - 15% - July - Decembe	2,433.58	2,433.58
48153	4380 - MJG PROMOTIONS, LLC	PO 93003 BOROUGH OF FLORHAM PARK CLOTHING	198.00	198.00
48154	4484 - MONMOUTH TELECOM	PO 93060 TELEPHONE BILL acct 36430	3,266.64	
		PO 93060 TELEPHONE BILL acct 36430	901.80	
		PO 93170 Replacement Phone	180.00	4,348.44
48155	3607 - MORRIS COUNTY CHAMBER OF COMMERCE	PO 92961 Mayor Taylor - Legislative Luncheon	140.00	140.00
48156	195 - MORRIS COUNTY MUA	PO 92315 October residential	17,467.50	
		PO 92318 October tipping fees	4,493.05	21,960.55
48157	3928 - MORRIS COUNTY POLICE	PO 92896 Installation Luncheon - December 3, 2025	375.00	375.00
48158	5935 - MOTO SHOT MOVING TARGET SYSTEMS	PO 92792 MotoMan 3D Torso with Arms	387.54	387.54
48159	215 - MOTT MACDONALD	PO 92805 2025 General Consulting Services	7,106.61	
		PO 92818 September-October professional services	2,139.76	9,246.37
48160	6303 - MTS SERVICES, INC.	PO 93027 37 Vreeland stump removal	6,500.00	6,500.00
48161	462 - N J DEPT OF HEALTH	PO 93034 Dog Licenses May-Dec. 2025	3.60	3.60
48162	109 - NAPA AUTO PARTS	PO 93011 MAX-POWER CAR WASH	22.77	22.77
48163	4631 - NEVCO SPORTS, LLC.	PO 92959 New remote & receiver for the scoreboard	1,782.00	1,782.00
48164	371 - NEW JERSEY AMERICAN WATER	PO 92821 PUBLIC HYDRANT SERVICE FOR Octobr 2025	1,188.99	
		PO 92884 WATER BILL SUN VALLEY 9/30/25- 10/30/202	211.68	
		PO 93174 PUBLIC HYDRANT SERVICE FOR November 2025	1,188.99	2,589.66
48165	2528 - NEW JERSEY FIRE EQUIPMENT CO.	PO 93134 New Jersey State Contract Fire-Dex T-079	9,403.90	9,403.90
48166	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 92937 legal notice of decision	19.53	
		PO 92977 legal notice of decision	21.39	
		PO 92980 Legal Ads	18.60	59.52
48167	5579 - NIELSEN FLEET INC.	PO 92829 electrical repairs - FPPD vehicles	639.00	639.00
48168	5577 - NIELSEN FORD OF MORRISTOWN INC.	PO 93189 See Blanket PO 90491	273.07	273.07
48169	6404 - NIMCO, INC.	PO 92791 Fatal vision goggles	557.70	557.70
48170	735 - NJ CONFERENCE OF MAYORS	PO 93141 2026 Mayor Membership Dues	525.00	525.00
48171	3845 - NJBOA	PO 92851 2026 dues NJBOA - KL	100.00	
		PO 92852 ANNUAL LUNCHEON 11.19.25 - NJBOA - KL	60.00	
		PO 93167 2026 dues NJBOA - BG	100.00	260.00
48172	157 - NJLM	PO 91819 NJ League of Municipalities Conference N	60.00	60.00
48173	157 - NJLM	PO 92880 Councilwoman Santoro Annual League Confe	70.00	70.00

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
48174	157 - NJLM	PO 92881 30-day NJLM/jobline ad for Planning & Zo	160.00	160.00
48175	157 - NJLM	PO 92982 NJLM/jobline 30-day jobline posting for	360.00	360.00
48176	112 - NJSACOP	PO 92963 New Police Chiefs Orientation 2026 - Apr	1,750.00	1,750.00
48177	409 - NORTHWEST JERSEY TECH ASSOC	PO 92995 2026 Renewal Northwest Jersey Technical	100.00	100.00
48178	5243 - OFFICE CONCEPTS GROUP	PO 92772 Office supplies for the Recreation Depar	298.41	
		PO 93026 copy paper	99.80	398.21
48179	129 - OFFICE DEPOT	PO 93153 office supplies, toner	103.30	103.30
48180	420 - ONE CALL CONCEPTS	PO 92854 2025 Markouts	244.30	
		PO 92854 2025 Markouts	229.10	
		PO 93056 2025 Markouts - November	156.80	
		PO 93056 2025 Markouts - November	177.00	807.20
48181	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 92914 1/2 SPLIT LOCK WASHER GR-8 \$0.6835 50	1,195.66	1,195.66
48182	6188 - ONE WATER CONSULTING LLC	PO 93079 2025 Consulting services	1,000.00	1,000.00
48183	340 - OPEN ROAD CADILLAC	PO 92838 replace valve FPPD - Car #53	494.64	494.64
48184	1190 - OPTIMUM	PO 92834 info-cop invoice - November 202	104.40	104.40
48185	1190 - OPTIMUM	PO 92886 Cable for Company 1 acct# 07876-517068-0	30.72	30.72
48186	1190 - OPTIMUM	PO 92915 TV & cable bill	121.52	121.52
48187	1190 - OPTIMUM	PO 92953 Cable for Company 2 acct# 07876-619782-	108.18	108.18
48188	1190 - OPTIMUM	PO 93111 Cable for Fire House acct # 07876-515824	15.51	15.51
48189	1190 - OPTIMUM	PO 93158 Florham Park Police- 07876-597390-01-1 -	439.12	439.12
48190	1190 - OPTIMUM	PO 93176 2025 Internet/TV Service - December - 07	319.06	319.06
48191	1288 - OUTSTANDING SERVICE	PO 92330 November	298.95	
		PO 92907 WATER REMOVAL- CHECK TANKS- WATER AND CO	86.95	385.90
48192	131 - P S E & G	PO 93058 293 COLUMBIA - 10/16/2025-11/14/2025	272.84	
		PO 93061 Acct 7338650209 Museum	4,400.20	
		PO 93102 September - October 2025	1,266.86	5,939.90
48193	131 - P S E & G	PO 93136 Acct 7569829603 New Boro Garage	650.70	650.70
48194	531 - PAMELA TANTILLO	PO 92632 Medicare B Reimbursement - Spouse - July	1,048.20	1,048.20
48195	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 92820 2025 Sludge Disposal - October	9,405.00	
		PO 93096 2025 Sludge Disposal - November	8,662.50	18,067.50
48196	4901 - PETER MANISCALCO	PO 92621 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48197	476 - PETTY CASH-POLICE	PO 92935 reimbursement for drinks for "Cool Down	63.64	63.64
48198	3692 - PINTO OF MONTVILLE, INC	PO 91772 Grit Dumpster removal	491.40	491.40
48199	374 - PITNEY BOWES INC	PO 93065 POSTAGE	10,000.00	10,000.00
48200	3383 - PUMPING SERVICES, INC	PO 91587 PVSC B364-2	26,181.00	
		PO 91752 PVSC B454-8	6,235.46	
		PO 91949 Sewer SCADA hours	2,224.40	34,640.86
48201	2320 - QUEENS BALLPARK COMPANY, LLC	PO 93200 Deposit for Mets vs Yankees Bus Trip 5/1	945.00	945.00
48202	1500 - RED TRUCKING	PO 93078 2025 Sludge Hauling - November	8,662.50	8,662.50
48203	1158 - RAYMOND & ARLENE SMITH	PO 92631 Medicare B Reimbursement - Employee - Ju	2,158.20	2,158.20
48204	4640 - REAL McCOY PLUMBING	PO 92984 Lift and reset for toilet at pool. Late	1,103.81	1,103.81
48205	6425 - REALEX HOLDINGS, LLC.	PO 93013 REDEMPTION OF LIEN#24-000001/38 PARK ST,	2,448.85	
		PO 93013 REDEMPTION OF LIEN#24-000001/38 PARK ST,	1,200.00	3,648.85
48206	559 - ROBERT A. YOUNG	PO 92862 2025 CLOTHING ALLOWANCE	2,165.00	2,165.00
48207	4007 - ROBERT KELLY	PO 92619 Medicare B Reimbursement - Employee - Ju	1,110.00	1,110.00
48208	3924 - ROSE VALLEY NURSERY, LLC	PO 91239 Rock for swale	500.00	500.00
48209	993 - ROSEMARY SCHUMACHER	PO 92630 Medicare B Reimbursement - Employee - Ju	1,554.00	1,554.00
48210	5004 - RUTGERS LIFELONG LEARNING CTR	PO 91645 B. Grilletti Zoning Courses at Rutgers	1,587.00	1,587.00
48211	761 - RUTGERS, THE STATE UNIVERSITY	PO 92674 AL0410CA26 Soil and plant relationships	570.00	570.00
48212	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 92888 RUTGERS ANNUAL GOVT ACCOUNTING & AUDITIN	150.00	150.00
48213	6200 - SARMAH PLANNING GROUP, LLC	PO 93031 planner review	2,700.00	
		PO 93031 planner review	165.00	2,865.00
48214	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 92978 prepare for and attend October BOA meeti	192.50	
		PO 93005 Balance due on invoice # 1286914	313.18	505.68
48215	2432 - SCOTT CARPENTER	PO 92855 2025 CLOTHING ALLOWANCE	2,465.00	2,465.00
48216	5946 - SEAN CALLAGHAN	PO 93062 See Blanket PO 91599	257.50	257.50
48217	296 - SENIOR CITIZENS-FLORHAM PARK	PO 92946 Office Supplies Eileen Cerrato	295.13	295.13
48218	6421 - SHEFEAH HILL	PO 92988 Basketball Registration Refund - not eno	120.00	120.00
48219	4255 - SHERWIN-WILLIAMS CO	PO 92780 ESCNJ 23/24-16	661.99	661.99
48220	5606 - SHI INTERNATIONAL CORP.	PO 92664 Adobe Acrobat Pro Subscription, NJ Coop	196.06	
		PO 92682 4 terabyte hard drive for the super comp	336.30	
		PO 93004 Laptop for Business Administrator Shelby	1,378.71	1,911.07
48221	6403 - SHOOT STEEL, INC	PO 92793 Steel Target Plate Rack	1,588.00	1,588.00
48222	4466 - SIMON BEHRINGER	PO 92878 2025 CLOTHING ALLOWANCE	1,265.00	1,265.00
48223	4457 - SITEONE LANDSCAPE SUPPLY, LLC	PO 93030 Hunter pcm-300 irrigation control	132.02	132.02
48224	2778 - STAPLES	PO 92942 Building Department Office Supplies 11/2	568.00	
		PO 93185 See Blanket PO 90493	453.37	1,021.37
48225	6424 - STATE OF NEW JERSEY DEPARTMENT OF LAW &	PO 93018 tuition charge for Daniel Jimenez - Basi	500.00	500.00

List of Bills - Clearing/Claims Account

Meeting Date: 12/18/2025 For bills from 11/14/2025 to 12/18/2025

Check#	Vendor	Description	Payment	Check Total
48226	6414 - STEVEN BALASSONE	PO 92904 2025 CLOTHING ALLOWANCE	965.00	965.00
48227	4761 - STEVEN KERN	PO 93115 Rutgers Safety Course Instructor	200.00	200.00
48228	6379 - STEWART & STEVENSON	PO 93043 Generator Rental - 10/16-11/12	2,438.82	
		PO 93076 Generator Rental -Nov 13-Dec 10	2,438.82	4,877.64
48229	163 - STEWART-MORRIS INC	PO 92837 Door name plate - Chief's Office	100.00	100.00
48230	532 - SUSAN APGAR	PO 92638 Medicare B Reimbursement - Spouse - July	2,220.00	2,220.00
48231	3972 - SYNOVIA SOLUTIONS	PO 93160 GPS Units (2) - LES 0000002210 - Legacy	25.60	25.60
48232	3296 - T-MOBILE USA, INC	PO 93112 DB Case	50.00	50.00
48233	336 - T. LANDI & SONS	PO 93180 See Blanket PO 92298	16,400.00	16,400.00
48234	5982 - TASC FIRE APPARATUS, INC.	PO 92910 Recouple 1 1/2 or 1 3/4" hose end using	1,489.60	1,489.60
48235	245 - THE BELL LAW GROUP, P.C.	PO 92924 Borough Planning	22,217.39	
		PO 93127 developer agreement issues	3,834.00	
		PO 93127 developer agreement issues	594.00	26,645.39
48236	245 - THE BELL LAW GROUP, P.C.	PO 93159 Borough Planning	18,184.66	18,184.66
48237	2843 - THE FARM AT GREEN VILLAGE	PO 93129 See Blanket PO 92273	382.85	382.85
48238	4413 - THE POLICE & SHERIFFS PRESS	PO 93155 Secure ID card - Phillips, Ford, Bundsch	360.00	360.00
48239	6382 - THE SHADE TREE DEPARTMENT	PO 93068 PROVI	190.00	190.00
48240	604 - THERESA RICCARDELLO	PO 92628 Medicare B Reimbursement - Employee - Ju	2,220.00	2,220.00
48241	3868 - THOMAS & KATHLEEN ARNOLD	PO 92609 Medicare B Reimbursement - Employee - Ju	4,440.00	4,440.00
48242	4453 - THOMAS CARROLL	PO 92612 Medicare B Reimbursement - Employee - Ju	1,554.00	1,554.00
48243	3888 - THOMAS DOMINO	PO 92874 2025 CLOTHING ALLOWANCE	1,615.00	1,615.00
48244	3899 - THOMAS PALOMBO	PO 92867 2025 CLOTHING ALLOWANCE	1,965.00	1,965.00
48245	4840 - TMT TRUCKING	PO 93168 See Blanket PO 90495	9,495.00	9,495.00
48246	433 - TREASURER, ST OF NJ	PO 92331 Registration# 1411-00128-001	258.00	258.00
48247	6342 - TRIBECA BEVERAGE LLC	PO 92688 November Water	131.89	
		PO 92933 Cooler rental - November - December	12.99	144.88
48248	2909 - TURN OUT UNIFORMS	PO 92241 BERGEN BIDS 23-43	2,862.55	
		PO 92839 winter uniforms for SLEO III - Butler, B	311.25	
		PO 92840 Fall order - shirts/pants/jackets - FPPD	7,803.48	
		PO 93007 bars for shirts - Rachel	12.00	
		PO 93020 parka - Langereis	470.99	
		PO 93114 gloves - FPPD	144.00	
		PO 93162 flag patch for ERT	18.00	11,622.27
48249	2909 - TURN OUT UNIFORMS	PO 93198 100% COTTON GOLF S/S NAVY L TALL	217.50	
		PO 93199 HOODED JOB SHIRT NAVY L reg	174.99	392.49
48250	3413 - TURTLE & HUGHES, INC.	PO 92058 Paddle Ball upgrade	403.51	
		PO 92822 Materials needed for turf field panel	51.08	
		PO 93001 Materials to re-hang servixce line at LR	17.67	
		PO 93064 48" fluorescent light bulbs	187.50	
		PO 93135 See Blanket PO 92823	993.91	1,653.67
48251	6338 - TWIN ROCKS WATER	PO 92835 water delivery - November 2025	331.56	
		PO 92845 Pallet of bottled water for DPW	599.00	
		PO 92975 Water Services	34.93	
		PO 92976 Water Services	26.97	
		PO 93066 Water Services	50.93	
		PO 93067 Water Services	37.98	1,081.37
48252	4415 - U.S. COFFEE, INC	PO 92325 November - US Coffee	13.00	13.00
48253	4108 - UNITED SITE SERVICES, INC.	PO 92322 November #20-GNSV1-01315	525.04	
		PO 92323 December #20-GNSV1-01315	525.04	
		PO 92832 toilet rental - Range -	82.50	
		PO 93118 toilet rental - Range -	82.50	1,215.08
48254	1489 - US BANK EQUIPMENT FINANCE	PO 92999 10/26/25 - 11/26/25 RICOH W6700SP COPIER	442.73	
		PO 93192 RICOH W6700SP COPIER CONTRACT 11/26/25-1	442.73	885.46
48255	1282 - V E RALPH & SON, INC.	PO 93019 Heartstart AED	164.00	164.00
48256	180 - VERIZON WIRELESS	PO 92830 Telephone charges - October - Novemb	862.74	
		PO 92882 Standby Phone and Sewer Tablets	704.02	
		PO 93087 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,332.33	
		PO 93098 WIRELESS SERVICE 10/24/25-12/23/25	38.54	
		PO 93101 WIRELESS SERVICE 10/24/25- 11/23/25 ACCT	359.36	
		PO 93191 Standby Phone and Sewer Tablets	704.30	4,001.29
48257	322 - VIKING TERMITE & PEST CONTROL	PO 92329 December	709.35	
		PO 93099 Monthly Pest and Rodent Control	255.00	964.35
48258	5185 - VINCENT DERIENZO	PO 92856 2025 CLOTHING ALLOWANCE	2,365.00	2,365.00
48259	2480 - VISUAL COMPUTER SOLUTIONS, INC	PO 93182 MORRIS COUNTY SHERIFF TRAFFIC CONTROL	1,872.72	1,872.72
48260	3433 - VITAL RECORDS HOLDINGS, LLC	PO 92482 shredding service - October 13, 2025	160.00	
		PO 92831 shredding service - November 12, 2025	160.00	320.00
48261	1043 - W. B. MASON COMPANY INC	PO 92897 banker bins for storage	127.56	
		PO 92986 Clerk's Office - Office Supplies	147.63	

List of Bills - Clearing/Claims Account

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Check#	Vendor	Description	Payment	Check Total
		PO 93009 office supplies, cartridges, lysol wipes	433.95	
		PO 93017 office supplies	177.12	
		PO 93035 binders	129.01	1,015.27
48262	1043 - W. B. MASON COMPANY INC	PO 93084 Supplies for Borough Administrator	413.10	413.10
48263	1581 - WALTER FENYK	PO 92868 2025 CLOTHING ALLOWANCE	1,915.00	1,915.00
48264	4993 - WATTS CONSULTING, LLC	PO 93183 Carrigan Lane Utilities Consultant servi	1,050.00	1,050.00
48265	6301 - WEISS DISTRIBUTORS, INC.	PO 93124 Call out for pump station alarm	240.00	240.00
48266	295 - WELDON QUARRY CO LLC	PO 93108 See Blanket PO 90497	1,977.22	
		PO 93108 See Blanket PO 90497	1,124.62	
		PO 93178 See Blanket PO 90497	186.37	3,288.21
48267	3613 - WEX HEALTH, INC.	PO 92925 FSA Monthly Administrative Fee - October	52.25	52.25
48268	4116 - WILFREDO GARCIA	PO 92865 2025 CLOTHING ALLOWANCE	2,015.00	2,015.00
48269	145 - WORK N WEAR	PO 92595 Boots and Fall Clothes	2,650.00	2,650.00
48270	5347 - WORLD WIDE DISTRIBUTION INC.	PO 91605 235/5R17.5-18 TL Wind Power WTL31 HWY	690.00	690.00
48271	175 - XEROX CORPORATION	PO 93048 OCTOBER	191.58	
		PO 93048 OCTOBER	1,040.68	
		PO 93049 OCTOBER	467.80	1,700.06
48272	6401 - YOGA ON THE GO	PO 92950 Payment for Yoga instructor	375.00	375.00
TOTAL				1,202,712.88

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT	
01-106-04-000-000	CURRENT YR TAXES RECEIVABLE			30,647.95		
01-201-20-100-200	Admin OE	2,117.41				
01-201-20-110-200	Mayor/Coun OE	2,538.91				
01-201-20-115-200	Information Technology OE	2,138.00				
01-201-20-120-200	Clerk OE	15,925.32				
01-201-20-130-200	Finance OE	2,252.44				
01-201-20-150-200	Assessor OE	498.00				
01-201-20-155-200	Legal OE	40,402.05				
01-201-20-165-200	Engin OE	31,551.17				
01-201-20-175-200	Hist Comm OE	4,000.00				
01-201-21-180-200	Planning OE	1,876.51				
01-201-21-185-200	Bd of Adj OE	989.71				
01-201-21-195-200	UCC OE	3,101.31				
01-201-23-220-200	Group Insur OE	136,710.22				
01-201-25-240-200	Police OE	42,825.04				
01-201-25-251-200	POLICE VEHICLES	51,212.40				
01-201-25-252-200	Emer Mgmt OE	12,581.25				
01-201-25-255-200	Fire OE	12,251.65				
01-201-25-265-200	Fire Prev. OE	392.49				
01-201-25-270-200	Contribution to Fire OE	56,200.00				
01-201-26-290-200	Roads OE	3,518.11				
01-201-26-310-200	Build/Grds OE	29,855.29				
01-201-26-311-200	Parks/Fields OE	6,004.61				
01-201-26-312-200	Construction OE	5,796.37				
01-201-26-313-200	Trees-OE	5,539.52				
01-201-26-315-200	Veh Maint OE	9,078.61				
01-201-27-330-200	Bd of Hlth OE	9.77				
01-201-27-335-200	Env Comm OE	667.57				
01-201-28-370-100	Recreation S&W	3,012.00				
01-201-28-370-200	Recreation OE	1,176.96				
01-201-30-420-200	Public Events OE	15,000.00				
01-201-31-430-200	Bulk Utilities	78,011.69				
01-201-43-490-200	Mun Court OE	550.00				
01-205-55-000-000	Tax Overpayments			2,448.85		
01-260-05-100	Due To Clearing			0.00	610,881.18	
TOTALS FOR		CURRENT FUND	577,784.38	0.00	33,096.80	610,881.18

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-41-701-025	Recycling Tonnage Grant			17,467.50	
02-213-41-704-024	Clean Communities			119.99	
02-213-41-707-025	Bullet Proof Vest Grant			2,094.40	
02-213-41-775-014	NFL Field Grant			1,700.00	
02-213-41-794-000	Stormwater Assistance Grant			10,227.50	
02-260-05-100	Due To Clearing			0.00	31,609.39
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	31,609.39	31,609.39
04-215-55-991-900	ORD#24-05			43,857.24	
04-260-05-100	Due To Clearing			0.00	43,857.24
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	43,857.24	43,857.24
05-201-55-502-200	Utility Op OE	52,848.23			
05-260-05-100	Due To Clearing			0.00	52,848.23
TOTALS FOR	WATER OPERATING	52,848.23	0.00	0.00	52,848.23
06-215-55-922-900	Ordinance#25-14			47,790.00	
06-260-05-100	Due To Clearing			0.00	47,790.00
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	47,790.00	47,790.00
07-201-55-502-200	Utility Op OE	5,833.14			
07-260-05-100	Due To/From Clearing			0.00	5,833.14
TOTALS FOR	POOL OPERATING FUND	5,833.14	0.00	0.00	5,833.14
08-215-56-901-900	Ord. 25-15			22,560.00	
08-260-05-100	Due To Clearing			0.00	22,560.00
TOTALS FOR	POOL CAPITAL	0.00	0.00	22,560.00	22,560.00
09-201-55-501-200	Utility Op OE	152,509.55			
09-203-55-501-200	(2024) Utility Op OE		31,069.88		
09-260-05-100	Due To Clearing			0.00	183,579.43
TOTALS FOR	SEWER OPERATING	152,509.55	31,069.88	0.00	183,579.43
11-250-01-000-000	Improvement Authorizations-Funded			128,059.60	
11-260-05-100	Due To Clearing			0.00	128,059.60
TOTALS FOR	Sewer Utility Capital	0.00	0.00	128,059.60	128,059.60
12-260-05-100	Due To Clearing			0.00	8,228.79
12-286-56-850-200	Recreation Trust Account			8,228.79	
TOTALS FOR	RECREATION TRUST	0.00	0.00	8,228.79	8,228.79
13-260-05-100	Due To Clearing			0.00	3,503.60
13-286-56-850-800	ANIMAL TRUST RESERVE			3,503.60	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,503.60	3,503.60
14-260-05-100	Due To Clearing			0.00	25,352.00
14-286-56-850-836	TAX PREMIUMS			1,200.00	
14-286-56-850-848	ACCEPTANCE OF BEQUESTS/GIFTS			24,152.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	25,352.00	25,352.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
16-260-05-100	Due to Claims			0.00	18,248.66
16-286-56-850-801	HOUSING TRUST RESERVE			18,248.66	

TOTALS FOR	HOUSING TRUST	0.00	0.00	18,248.66	18,248.66

19-001-00-000-000	Planning Board			5,742.29	
19-002-00-000-000	Board of Adjustment			334.57	
19-007-00-000-000	Inspection Escrow			14,284.76	
19-260-05-100	Due from General Clearing			0.00	20,361.62

TOTALS FOR	Trust Escrow	0.00	0.00	20,361.62	20,361.62

Total to be paid from Fund 01 CURRENT FUND	610,881.18
Total to be paid from Fund 02 STATE & FEDERAL GRANT	31,609.39
Total to be paid from Fund 04 GENERAL CAPITAL	43,857.24
Total to be paid from Fund 05 WATER OPERATING	52,848.23
Total to be paid from Fund 06 WATER CAPITAL FUND	47,790.00
Total to be paid from Fund 07 POOL OPERATING FUND	5,833.14
Total to be paid from Fund 08 POOL CAPITAL	22,560.00
Total to be paid from Fund 09 SEWER OPERATING	183,579.43
Total to be paid from Fund 11 Sewer Utility Capital	128,059.60
Total to be paid from Fund 12 RECREATION TRUST	8,228.79
Total to be paid from Fund 13 ANIMAL TRUST	3,503.60
Total to be paid from Fund 14 OTHER TRUST	25,352.00
Total to be paid from Fund 16 HOUSING TRUST	18,248.66
Total to be paid from Fund 19 Trust Escrow	20,361.62
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	1,202,712.88

List of Bills - Clearing/Claims Account

Check#	Vendor	Description	Payment	Check Total
48273	1877 - NONNA'S RESTAURANT	PO 93161 HOLIDAY PARTY FOOD	1,960.00	1,960.00
	TOTAL			1,960.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	1,960.00			
01-260-05-100	Due To Clearing			0.00	1,960.00
TOTALS FOR	CURRENT FUND	1,960.00	0.00	0.00	1,960.00

Total to be paid from Fund 01 CURRENT FUND

1,960.00
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1,960.00