



BOROUGH COUNCIL
Borough of Florham Park
Thursday, January 15, 2026

Regular Meeting Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:30 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
Carpenter	✓	
Malone	✓	
Santoro		X
Marchal	✓	
Cicarelli	✓	
Johnstone	✓	
Mayor Taylor	✓	

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

POLICE DEPARTMENT PROMOTION

Mayor Taylor announced that Karl Svenningsen’s promotion from Captain to Chief of Police is on tonight’s Consent Agenda. Morris County Sheriff James Gannon administered the Oath of Office to Karl Svenningsen.

ORDINANCES FOR PUBLIC HEARING & ADOPTION

Council President Carpenter read **Ordinance #26-01** by title as follows:

- #26-01** An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Chapter 238 “Vehicles and Traffic”, Section 238-11 “Stopping or Standing Prohibited During Certain Hours on Certain Streets” of the Code of Ordinances of the Borough of Florham Park

Councilman Carpenter moved for the approval of **Ordinance #26-01** as read by title on first reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

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

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

Council President Carpenter made a motion to approve the presented Resolutions via a single motion of the Council. The motion was seconded by Councilman Marchal.

- #26-33** APPOINTING KARL SVENNINGSEN AS CHIEF OF POLICE OF THE FLORHAM PARK POLICE DEPARTMENT AND AUTHORIZING THE EXECUTION OF AN EXECUTIVE EMPLOYMENT AGREEMENT
- #26-34** APPOINTING KAYLA KAPLAN AS BOROUGH ENGINEER FOR THE BOROUGH OF FLORHAM PARK
- #25-35** PROMOTING DEPUTY COURT ADMINISTRATOR BILLI JO MOODY TO FULL-TIME, EFFECTIVE JANUARY 1, 2026
- #26-36** APPOINTING A HUMAN RESOURCES OFFICER/ASSISTANT TO THE ADMINISTRATOR
- #26-37** APPOINTING A WATER OPERATOR FOR THE FLORHAM PARK WATER UTILITY

- #26-38 AUTHORIZING PARTICIPATION IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE FLORHAM PARK POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT
- #26-39 RECOMMENDING THE APPOINTMENT OF THE MUNICIPAL PROSECUTOR AND MUNICIPAL PUBLIC DEFENDER FOR THE FLORHAM PARK MUNICIPAL COURT FOR CALENDAR YEAR 2026
- #26-40 ESTABLISHING 2025 FEES ASSOCIATED WITH SOLICITATION, CANVASSING AND SALES WITHIN THE BOROUGH OF FLORHAM PARK

Roll Call Vote:

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

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$2,068,275.65. The motion was seconded by Councilman Marchal.

Roll Call Vote:

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

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

Jennifer Casola:

Ms. Casola followed up on her request for the Council to consider installation of a pitching mound for the new turf field at Volunteer's Memorial Park. This would be used for ages 12U through men's softball. Recreation Director Tammy Verderber stated that estimates have been requested from Keystone, the company that completed the installation of the turf field.

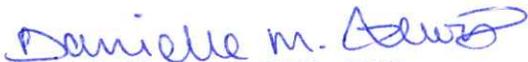
Councilman Malone stated that it is currently budget season and reminded all that the new turf field was never intended for use by high school athletes.

David Fox:

Mr. Fox asked what the distinction is between work session meetings and regular meetings. He also inquired about the possibility of a traffic light between Trader Joe's crossing James Street to King's. Councilman Malone expressed his opinion that there would be no room for vehicles and flow of traffic if a traffic light were to be installed there.

ADJOURNMENT

It was regularly moved by Councilman Carpenter, seconded by Councilman Malone, and unanimously approved that the meeting be adjourned at approximately 6:52 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
January 15, 2026



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-01**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 238 “VEHICLES AND TRAFFIC”, SECTION 238-11 “STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS” OF THE CODE OF ORDINANCES OF THE BOROUGH OF FLORHAM PARK

WHEREAS, Ordinance #3-02 was adopted by the Borough Council of the Borough of Florham Park and codified in the Borough Code in Chapter 238, entitled “Vehicles and Traffic”; and

WHEREAS, Section §238-11 identifies the streets or sections of streets within the Borough of Florham Park where stopping and standing a vehicle is prohibited; and

WHEREAS, the Florham Park Engineering Department and Florham Park Police Department have determined that Section §238-11 should be amended to add two (2) locations and correct a clerical error for one (1) location.

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

SECTION 1. Chapter 238, “Vehicles and Traffic”, Section 238-11, “Stopping or standing prohibited during certain hours on certain streets” is hereby amended as follows:

§ 238-11. Stopping or standing prohibited during certain hours on certain streets.

Name of Street	Side	Hours	Location
Hanover Road	Both	All	From Brooklake Road to the Florham Park/East Madison <u>Hanover</u> municipal line
<u>Old Mill Road</u>	<u>East</u>	<u>School Days from 2:00pm to 4:00pm</u>	<u>Entire length</u>
<u>Townsend Drive</u>	<u>South</u>	<u>School Days from 2:00pm to 4:00pm</u>	<u>From Ridgedale Ave extending to the westerly property line of 54 Townsend Drive (Block 2603, Lot 9)</u>



SECTION 2. All ordinances or parts of ordinances inconsistent herewith are repealed as to such inconsistencies.

SECTION 3. If any article, section, subsection, paragraph, phrase, or sentence is for any reason held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase, or sentence should be deemed severable.

SECTION 4. This Ordinance shall take effect upon final publication as provided by law

INTRODUCED: January 15, 2026

ADOPTED: February 19, 2026

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on February 19, 2026.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-33**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING KARL SVENNINGSSEN AS CHIEF OF POLICE OF THE FLORHAM PARK POLICE DEPARTMENT AND AUTHORIZING THE EXECUTION OF AN EXECUTIVE EMPLOYMENT AGREEMENT, EFFECTIVE FEBRUARY 1, 2026

WHEREAS, a vacancy will exist after January 31, 2026 for the position of Chief of Police in the Florham Park Police Department; and

WHEREAS, interviews were conducted and it has been recommended that Captain Karl Svenningsen be offered the position of Chief of Police; and

WHEREAS, Karl Svenningsen has accepted the position and agrees that he will perform his duties with the utmost ethics and will provide all services to the Borough of Florham Park as expected.

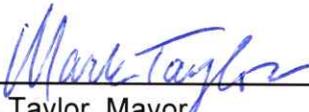
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, as follows:

1. The Borough Council approves the promotion of Karl Svenningsen from Captain to Chief of Police of the Florham Park Police Department; and
2. Karl Svenningsen will be compensated at the annual salary of \$215,000.00 for 2026; and
3. The Mayor is authorized to execute and enter into the Executive Employment Agreement with Chief Karl Svenningsen on behalf of the Borough of Florham Park; and
4. This Resolution and Executive Employment Agreement are effective February 1, 2026.



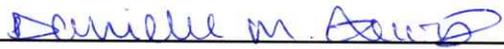
BE IT FURTHER RESOLVED that a copy of this Agreement is available for public inspection in the office of the Municipal Clerk.

Council Approval: January 15, 2026



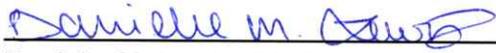
Mark Taylor, Mayor

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 January 15, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-34**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING
KAYLA KAPLAN AS BOROUGH ENGINEER EFFECTIVE JANUARY 1, 2026**

WHEREAS, Kayla Kaplan has held the positions of Engineering Assistant, Deputy Zoning Official, Project Engineer & Zoning Official for the Borough of Florham Park since commencing her service with the municipality on September 4, 2018; and

WHEREAS, the Borough of Florham Park is in need of a Borough Engineer immediately;
and

WHEREAS, Ms. Kaplan has acquired the necessary experience and licensure for the position; and

WHEREAS, Ms. Kaplan has shown her dedication to the Borough and her commitment to further educating and licensing herself for greater work in the municipal engineering field; and

WHEREAS, Ms. Kaplan has demonstrated initiative, reliability, leadership, and enthusiasm along with a positive attitude towards residents and other staff members, and has well-earned the promotion to Borough Engineer of the Florham Park Engineering Department;
and

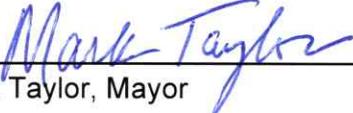
WHEREAS, it is on the recommendation of the Borough Administrator and outgoing Borough Engineer to promote Ms. Kaplan to Borough Engineer. Ms. Kaplan shall also be the Director of Sewer and Water Utilities and will retain the role of Zoning Officer of the Borough. The rate of compensation for the combined position shall be one hundred fifty thousand (\$150,000.00) per annum, retroactive to January 1, 2026.



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:

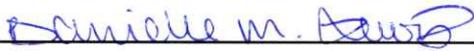
1. The Borough Council approves the promotion of Kayla Kaplan from Project Engineer to Borough Engineer.
2. The Borough Engineer shall also serve as the Director of Sewer and Water Utilities.
3. Kayla Kaplan will continue to serve as the Zoning Officer for the Borough of Florham Park.
4. The Chief Financial Officer is authorized to undertake the necessary payment procedures in connection with the Borough payroll department with respect to Kayla Kaplan's change of title.
5. This Resolution is retroactively effective January 1, 2026.

Council Approval: January 15, 2026



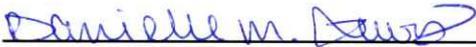
Mark Taylor, Mayor

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 January 15, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-35**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, PROMOTING DEPUTY COURT ADMINISTRATOR BILLI JO MOODY TO FULL-TIME, EFFECTIVE JANUARY 1, 2026

WHEREAS, Billi Jo Moody has held the position of Deputy Court Administrator since commencing her service with the municipality on October 7, 2024; and

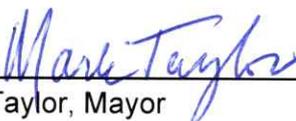
WHEREAS, the Borough of Florham Park is in need of more assistance in the Municipal Court; and

WHEREAS, it is on the recommendation of the Judge and Borough Administrator to promote Ms. Moody from part-time employment to full-time employment.

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 Billi Jo Moody from the status of part-time to full-time, at a rate of \$65,000 annually. There shall be no title change.
2. Ms. Moody has elected to waive medical benefits.
3. The Chief Financial Officer is authorized to undertake the necessary payment procedures in connection with the Borough payroll department with respect to Billi Jo Moody's change of status.

Council Approval: January 15, 2026



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 January 15, 2026

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-36**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A HUMAN RESOURCES OFFICER/ASSISTANT TO THE ADMINISTRATOR

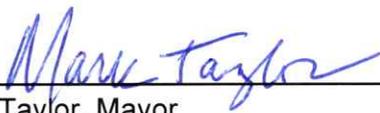
WHEREAS, a vacancy exists for the position of Human Resources Officer/Assistant to the Administrator due to a retirement; and

WHEREAS, candidates were interviewed by the Borough Administrator, Borough Clerk, and retiring Human Resources Officer for this position; and

WHEREAS, it has been determined that Ryan Minogue possesses the necessary experience and qualifications to perform the duties for this position in the Administration Department.

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, that Ryan Minogue be appointed to the position of Human Resources Officer/Assistant to the Administrator at a salary of \$90,000.00 per year, effective February 1, 2026.

Council Approval: January 15, 2026



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 January 15, 2026

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-37**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A WATER
OPERATOR FOR THE FLORHAM PARK WATER UTILITY**

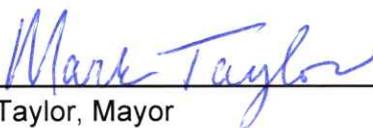
WHEREAS, a vacancy exists for the position of Water Operator due to a recent promotion;
and

WHEREAS, candidates were interviewed by the Borough Engineer and the Water
Superintendent for this position; and

WHEREAS, it has been determined that David Cramer possesses the necessary
experience and qualifications to perform the duties for this position in the Florham Park Water
Utility.

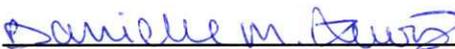
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of
the Borough of Florham Park, County of Morris, State of New Jersey, that David Cramer be
appointed to the position of Water Operator at a salary of \$63,007.00 per year, effective February
2, 2026.

Council Approval: January 15, 2026



Mark Taylor, Mayor

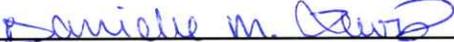
Attest:



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 January 15, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-38**

**A RESOLUTION AUTHORIZING THE FLORHAM PARK POLICE DEPARTMENT, IN THE
BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, TO
PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT
OFFICE 1033 PROGRAM TO ENABLE THE FLORHAM PARK POLICE DEPARTMENT TO
REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program the Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency (LFA); and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey, that the Florham Park Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2026 through December 31, 2026; and

NOW THEREFORE BE IT FURTHER RESOLVED that Florham Park Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the Florham Park Police Department, without restriction; and



BE IT FURTHER RESOLVED that Florham Park Police Department is hereby authorized to acquire “DEMIL B through Q” property, listed in the unredacted DEMIL inventory sheet, if it shall become available in the period of time for which this resolution authorizes; and

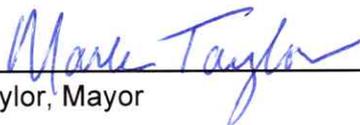
BE IT FURTHER RESOLVED that the Florham Park Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Florham Park Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property that may be made available through the 1033 Program and requests to acquire “DEMIL B through Q” property that may be made available through the 1033 Program until December 31, 2026.

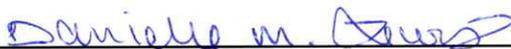
This Resolution shall take effect immediately.

Council Approval: January 15, 2026



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 January 15, 2026



Danielle M. Lewis, RMC, Municipal Clerk

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						5
AIRPLANE, FLIGHT T42A		1						
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR, ARMORED				1				
CAR, ARMORED, MINE DISPOSAL			7					
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIRER, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	
CLUB, SELF-PROTECTION								7
COMMUN, EQUIP, SOMS-B						1		
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING							1	
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE, TARGET				1				
DRONES			1					
FACESHIELD, MILITARY, RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD,RIOT CONTROL								3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2							
HELICOPTER,FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1						
HELICOPTER,MEDEVAC			1					
HELICOPTER,OBSERVATION			3					
HELICOPTER,SEARCH AND RESCUE		2						
HELICOPTER,UTILITY		1	3					
HELMET,POLICE	1							
HELMET,SAFETY	1							
KIT,MECHANICAL BREA	2							
KIT,RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM,VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT,GUN,WEAPON				1				
MUNITION,CROWD CONTROL MODULAR,NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD,T	1							1
RAM,BATTERING	1							
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-39**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, RECOMMENDING THE APPOINTMENT OF THE MUNICIPAL PROSECUTOR AND MUNICIPAL PUBLIC DEFENDER FOR THE FLORHAM PARK MUNICIPAL COURT FOR CALENDAR YEAR 2026

WHEREAS, N.J.S.A. 2B:25-4 requires that every Municipal Court shall have at least one
(1) Municipal Prosecutor appointed by the governing body of the municipality; and

WHEREAS, N.J.S.A. 2B:24-3 requires that every Municipal Court shall have at least one
(1) Municipal Public Defender appointed by the governing body of the municipality; and

WHEREAS, it is the desire of the Mayor and Borough Council to appoint Gary Grabas, Esq. to serve as the Borough's Municipal Prosecutor for calendar year 2026; and

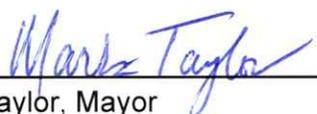
WHEREAS, it is the desire of the Mayor and Borough Council to appoint Robert Warmington, Esq. to serve as the Borough's Municipal Public Defender for calendar year 2026.

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, that Gary Grabas, Esq. and Robert Warmington, Esq. are hereby appointed to serve as the Municipal Prosecutor and the Municipal Public Defender, respectively; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be transmitted to the Municipal Court Administrator Ann Marie Bell.

This Resolution shall take effect immediately.

Council Approval: January 15, 2026



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 January 15, 2026

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-40**

**A RESOLUTION ESTABLISHING 2026 FEES ASSOCIATED WITH SOLICITATION,
CANVASSING AND SALES WITHIN THE BOROUGH OF FLORHAM PARK**

WHEREAS, the Borough of Florham Park issues permits for solicitation pursuant to Chapter 179 Solicitation, Canvassing and Sales of the Borough code of ordinances; and

WHEREAS, the fees and charges associated with the solicitation, canvassing and sales shall be established annually by Resolution of the Borough Council.

NOW, THEREFORE, BE IT RESOLVED, that the 2026 fees for solicitation, canvassing and sales are as follows:

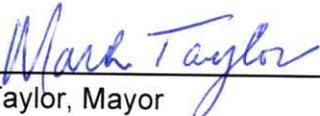
One Week (7 Days) Permit - \$50.00 per applicant

One Month Permit - \$100.00 per applicant

One Year Permit - \$500.00 per applicant

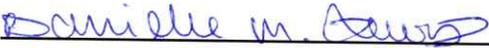
BE IT FURTHER RESOLVED that all individual applicants within a company must submit separate applications and remit payment for each application.

Council Approval: January 15, 2026



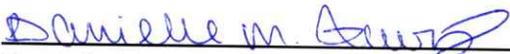
Mark Taylor, Mayor

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 January 15, 2026



Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY JANUARY 15, 2026**

CURRENT FUND	\$536,998.65
STATE & FEDERAL GRANT	\$8,636.55
GENERAL CAPITAL	\$822,654.41
WATER OPERATING	\$30,544.12
WATER CAPITAL	\$0.00
POOL OPERATING FUND	\$7,974.20
POOL CAPITAL	\$0.00
SEWER OPERATING	\$8,241.57
SEWER UTILITY CAPITAL	\$0.00
RECREATION TRUST	\$17,005.80
ANIMAL TRUST	\$3,445.20
OTHER TRUST	\$800.00
HOUSING TRUST	\$16,926.00
TRUST ESCROW	\$7,880.36
UNEMP TRUST	\$0.00
WIRE TRANSFERS	\$607,168.79
TOTAL	\$2,068,275.65

ADDITIONS TO
1/15/2026
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	35,715.88
Payroll(1/15/26)	\$	571,452.91
	\$	607,168.79

List of Bills - Clearing/Claims Account

Meeting Date: 01/15/2026 For bills from 01/07/2026 to 01/15/2026

Check#	Vendor	Description	Payment	Check Total
48379	820 - A. WERNING & SON	PO 93460 See Blanket PO 90384	880.00	880.00
48380	5614 - ACE HARDWARE	PO 93470 See Blanket PO 92499	22.06	22.06
48381	232 - ACTION DATA SERVICES INC	PO 93422 SEE PO 90749	323.56	323.56
48382	2 - ALLIED OIL COMPANY LLC	PO 93458 See Blanket PO 90479	15,428.19	15,428.19
48383	223 - AMERICAN WEAR	PO 93471 See Blanket PO 91617	105.00	105.00
48384	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 93443 Animal Control Services - January 2026	3,090.00	3,090.00
48385	6402 - APPROVED FIRE PROTECTION CO., INC	PO 93463 See Blanket PO 93088	1,697.68	1,697.68
48386	4936 - ASSOCIATION OF STATE FLOODPLAIN MANAGERS	PO 93466 2026 MEMBERSHIP DUES-	180.00	180.00
48387	1436 - AWISCO NY CORP	PO 92302 December - AWISCO	144.87	144.87
48388	4677 - AXON ENTERPRISE, INC	PO 92683 17-FLEET-00738	4,992.00	4,992.00
48389	6225 - BENECARD SERVICES LLC	PO 93423 Benecard Prescription Plan Insurance Pay	126,147.54	126,147.54
48390	74 - BILL PRYER - PRIVATE DISPOSAL	PO 93548 January	272.80	272.80
48391	1780 - BOROUGH OF FLORHAM PARK	PO 93579 Engineering inspections - November-Decem	5,101.61	5,101.61
48392	6447 - BOROUGH OF HOPATCONG	PO 93482 SHRM 2026 Membership	299.00	299.00
48393	2817 - C&L TOWING & TRUCK REPAIR	PO 93495 Towing Director's vehicle to Nielson For	196.25	196.25
48394	5419 - CABLEVISION LIGHTPATH LLC	PO 93122 Internet service - December 2025 - Accou	1,069.00	1,069.00
48395	5652 - CIOCCA FORD LINCOLN OF FLEMINGTON	PO 90400 2024 F-50 regular cab/chassis 4x4 race r	77,372.00	77,372.00
48396	620 - CLEAN AIR COMPANY	PO 93343 Total labor for inspection and maintenanc	1,463.30	1,463.30
48397	4693 - COMPUTER SQUARE INC.	PO 93383 tickets served for eTicketing solution -	813.00	813.00
48398	6446 - COPS	PO 93390 The Art of Interviewing - February 9 - 1	578.00	578.00
48399	719 - COUNTY OF MORRIS-TREASURER	PO 93366 2025 ADDED AND OMITTED TAX	39,149.08	39,149.08
48400	719 - COUNTY OF MORRIS-TREASURER	PO 93366 2025 ADDED AND OMITTED TAX	1,139.60	1,139.60
48401	1773 - COUNTY WELDING SUPPLY	PO 92308 December	42.00	42.00
48402	95 - DAILY RECORD	PO 93488 Clerk's Office - Legal Notices	33.79	33.79
48403	1432 - DELTA DENTAL OF NJ, INC.	PO 93414 Dental Insurance Premiums Active Employe	10,191.63	10,191.63
48404	6432 - DORSEY & SEMRAU	PO 93582 affordable housing professional services	8,604.00	8,604.00
48405	6283 - ELITE EMERGENCY LIGHTS, LLC	PO 92396 upfit FPPD Honda CRV	5,061.65	5,061.65
48406	5855 - EVOGOG, INC.	PO 93476 January 2026 Hosting, Swifttype & ADA Com	283.00	283.00
48407	394 - FASTSIGNS	PO 93420 Decals for ski	100.80	100.80
48408	1820 - FINISH LINE CAR WASH LLC	PO 93119 monthly car wash invoice - December 2025	196.00	
		PO 93435 12/12/25 9:40am FD car wash	28.00	
		PO 93465 See Blanket PO 89083	14.00	238.00
48409	2301 - FLORHAM PARK DINER/RESTAURANT	PO 93558 meals for storm 1/2/26	132.76	
		PO 93564 See Blanket PO 92503	801.91	934.67
48410	6442 - FREDERICK VINCI	PO 93308 boot allowance	284.99	284.99
48411	5921 - GANNETT MEDIA CORP.	PO 93496 BOH Meeting Dates 2026	10.85	10.85
48412	2783 - GENSERVE INC	PO 93461 See Blanket PO 93014	1,590.00	1,590.00
48413	6234 - GENUINE PARTS COMPANY	PO 93561 See Blanket PO 92746	374.15	374.15
48414	4387 - GP JAGER, INC	PO 93249 PVSC Coop Contract B445-10	663.64	663.64
48415	6448 - GPANJ	PO 93485 2026 GPANJ MEMBERSHIP DUES	125.00	125.00
48416	793 - GRAINGER CO	PO 93490 clipboards	40.70	40.70
48417	1973 - GREENMAN-PEDERSEN, INC.	PO 93340 BLANKET 91784	1,554.00	1,554.00
48418	6389 - GREG R. MUELLER	PO 92376 Alternate Public Defender - InPerson Tri	800.00	800.00
48419	4250 - GROFF TRACTOR MID ATLANTIC	PO 93275 kit/seal	1,550.42	1,550.42
48420	4882 - HARBOR CONSULTANTS, INC	PO 93577 inspections for resolution compliance	185.00	185.00
48421	6325 - HENDRICKSON FIRE & RESCUE EQUIPMENT, INC	PO 93479 LADDER 24 AIR LEAK NEAR THE REAR AXLES HE ISSUES. CUSTOMER DECIDED NOT TO PRO		
48422	364 - HOME DEPOT CREDIT SERVICES	PO 92936 December 2025	549.50	549.50
48423	364 - HOME DEPOT CREDIT SERVICES	PO 93452 See Blanket PO 92490	9,219.79	
		PO 93452 See Blanket PO 92490	1,392.64	10,612.43
48424	2845 - IPD INSTIT FOR PROFESS DEVELOP	PO 93481 NJSTART WEBINAR	50.00	50.00
48425	6445 - JAMES J MANIAS	PO 93351 ESCROW RELEASE FOR 113 ROCKWOOD, RO 24-1	500.00	500.00
48426	6209 - JC3 LEADERSHIP AND DEVELOPMENT, LLC	PO 93565 Preseason work for clinic, referees and	10,300.00	10,300.00
48427	2532 - JEN ELECTRIC INC.	PO 93468 MCCPC#37 EXPIRES 6/30/2027	500.00	500.00
48428	480 - JERSEY CENTRAL POWER & LIGHT	PO 93531 ACCT 200 000 020 327	452.15	
		PO 93531 ACCT 200 000 020 327	1,547.51	
		PO 93531 ACCT 200 000 020 327	5,339.45	
		PO 93536 ACCT 200 000 860 029	18,224.12	25,563.23
48429	361 - JERSEY ELEVATOR CO INC	PO 93541 January	321.04	321.04
48430	6443 - JOSEPH HUNCHAK	PO 93323 boot allowance \$300 max	300.00	300.00
48431	4608 - KENVIL POWER EQUIPMENT	PO 93475 See Blanket PO 92506	135.99	135.99
48432	5270 - KEVIN COLIE	PO 93554 Prescription safety glasses reimbursemen	400.00	400.00
48433	4151 - KEVIN LANGEREIS	PO 93331 reimbursement for parking garage for GB	22.00	22.00
48434	398 - L T ROSELLE	PO 92313 December	1,575.00	1,575.00
48435	4125 - LAKELAND BUS LINES, INC	PO 93338 Ski Trip for 1/15	2,400.00	2,400.00
48436	3957 - LANGUAGE BUS SOLUTIONS	PO 93252 LanguageLine Interpreting for 12/10/2025	250.00	250.00
48437	571 - MADISON AREA YMCA	PO 93425 Project Community Pride - January 2026	4,508.25	4,508.25
48438	6262 - MAIN LINE COMMERCIAL POOLS, INC.	PO 92971 ESCNJ #24/2-39	7,522.05	7,522.05
48439	5384 - MECHANICAL SERVICE CORPORATION	PO 93244 service call for ahu-8	955.00	955.00
48440	497 - MGL PRINTING	PO 93346 ENVELOPES FOR 2026 SEWER BILLING	1,321.00	

List of Bills - Clearing/Claims Account

Meeting Date: 01/15/2026 For bills from 01/07/2026 to 01/15/2026

Check#	Vendor	Description	Payment	Check Total
		PO 93436 F023-26 WINDOW ENVELOPES	763.00	2,084.00
48441	5779 - MICHAEL DONOHUE	PO 93360 See Blanket PO 91403	50.01	50.01
48442	1627 - MICHAEL SMITH	PO 93480 Meal reimbursement Diego 12/27 & Zaakir	150.00	150.00
48443	411 - MICROSYSTEMS-NJ.COM, L.L.C	PO 93364 ANNUAL EMAIL SERVICE FOR 2026	120.00	
		PO 93555 SOFTWARE MAINTENANCE FOR 2026	1,600.00	1,720.00
48444	3396 - MINUTEMAN PRESS	PO 93318 250 Business Cards - Shelby Snow, Admini	44.29	44.29
48445	555 - MIRACLE CHEMICAL CO.	PO 93317 Sodium Bisulfite - 38%- December 22, 202	1,897.32	1,897.32
48446	4484 - MONMOUTH TELECOM	PO 93537 TELEPHONE BILL acct 36430	2,979.10	
		PO 93537 TELEPHONE BILL acct 36430	915.32	3,894.42
48447	5156 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 93477 Mayor Taylor & Carpenter - February Meet	110.00	110.00
48448	195 - MORRIS COUNTY MUA	PO 92316 November residential	8,830.95	
		PO 92316 November residential	8,636.55	
		PO 92319 November tipping fees	2,268.95	
		PO 92371 October Revenue Sharing	6,066.28	25,802.73
48449	897 - MORRIS COUNTY MUNICIPAL JIF	PO 93367 2026 LIABILITY INSURANCE-2026	196,445.00	196,445.00
48450	3928 - MORRIS COUNTY POLICE	PO 93386 2026 Membership Dues - Chief Karl Svenni	375.00	375.00
48451	5663 - MUNCO	PO 93451 2026 dues MUNCO	100.00	100.00
48452	462 - N J DEPT OF HEALTH	PO 93440 December 2025 Dog Licenses	355.20	355.20
48453	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 93353 2026 TAX ASSESSMENT LEGAL AD	9.30	
		PO 93437 BOH Mtg. Dates 2026 - FP Eagle	21.39	
		PO 93478 Clerk's Office - Legal Notices	52.08	
		PO 93571 legal notice of Jan. 7, 2026 meeting	10.23	93.00
48454	8 - NEW JERSEY STATE TREASURER	PO 93450 Due to State of NJ- UCC Training fees 4t	12,503.00	12,503.00
48455	3471 - NISIVOCCLA LLP	PO 93368 WATER RATE ANALYSIS	14,870.00	14,870.00
48456	91 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 93472 NJSME QTRLY MTG 2/11/25-KAYLA KAPLAN	165.00	165.00
48457	157 - NJLM	PO 93322 job posting	160.00	160.00
48458	1925 - NORTHEASTERN ARBORIST SUPPLIES	PO 93294 Blanket	2,000.00	2,000.00
48459	5243 - OFFICE CONCEPTS GROUP	PO 93140 Clerk's Office Supplies	197.19	197.19
48460	1190 - OPTIMUM	PO 93411 Florham Park Police- 07876-597390-01-1 -	439.12	439.12
48461	1190 - OPTIMUM	PO 93438 Cable for Fire House acct# 07876-515824-	31.02	31.02
48462	131 - P S E & G	PO 93359 Acct 7338650209 Museum	9,274.07	9,274.07
48463	338 - PETRO CHOICE	PO 93290 55 Gallon Drum of windshield Washer Conc	1,297.70	1,297.70
48464	159 - PETTY CASH	PO 93421 PETTY CASH FOR 2026	1,300.00	1,300.00
48465	476 - PETTY CASH-POLICE	PO 93387 replenish Petty Cash Account	200.00	200.00
48466	3383 - PUMPING SERVICES, INC	PO 91346 B414-17	718.00	
		PO 92654 Labor is priced according to cooperative	1,650.95	
		PO 92660 Labor is priced according to cooperative	1,650.95	4,019.90
48467	6200 - SARMAH PLANNING GROUP, LLC	PO 93572 planning review memo	6,000.00	
		PO 93572 planning review memo	825.00	6,825.00
48468	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 93570 prepare and attend hearing (Buccheri)	560.00	
		PO 93570 prepare and attend hearing (Buccheri)	1,268.75	1,828.75
48469	4761 - STEVEN KERN	PO 93350 Payment for Rutgers Class in February	200.00	200.00
48470	163 - STEWART-MORRIS INC	PO 92899 eagle award and engraved plaques - FPPD	466.40	
		PO 93164 wellness plates	240.00	706.40
48471	2104 - SUBURBAN PROPANE	PO 93345 BORO OF FLORHAM PARK/BROADWAY-FIRE STATI	96.00	96.00
48472	4564 - SUMMIT MEDICAL GROUP, PA	PO 93432 Pre-employment drug testing for David Cr	134.45	134.45
48473	3460 - SUZANNE HEROLD	PO 93315 Borough Holiday Party desserts	50.98	50.98
48474	3972 - SYNOVIA SOLUTIONS	PO 93433 GPS Units (2) - LES 0000002210 - Legacy	51.20	51.20
48475	336 - T. LANDI & SONS	PO 93453 See Blanket PO 92298	4,100.00	4,100.00
48476	3512 - TCTANJ MEMBERSHIP SERVICES	PO 93363 2026 TCTANJ DUES	125.00	125.00
48477	245 - THE BELL LAW GROUP, P.C.	PO 93569 Borough Planning	10,407.76	
		PO 93578 December 2025 affordable housing profess	2,322.00	12,729.76
48478	6179 - THE CHILLA BUSINESS COUNSEL	PO 93352 Professional Services PBA Negotiations	2,731.50	2,731.50
48479	510 - TILCON NEW YORK INC	PO 93362 2025 ROAD PAVING	743,889.77	743,889.77
48480	1579 - TOWNSHIP OF RANDOLPH	PO 93365 MCCPC MEMBERSHIP FEE-2026	1,100.00	1,100.00
48481	3945 - TRAINING UNLIMITED, LLC	PO 93139 Webinars/CEUs for Clerk's Office	115.00	115.00
48482	461 - TREAS STATE OF NJ/DYFS	PO 93441 Oct., Nov., Dec., 2025 Marriage License	425.00	425.00
48483	2909 - TURN OUT UNIFORMS	PO 93384 hat strap, Lt. & Captain Bars	67.00	67.00
48484	3413 - TURTLE & HUGHES, INC.	PO 93337 new GFCI for temporary fuel pumps	29.91	
		PO 93459 See Blanket PO 93187	3,880.00	
		PO 93469 See Blanket PO 93266	396.09	4,306.00
48485	6338 - TWIN ROCKS WATER	PO 93334 Water Services	34.93	
		PO 93373 Water Delivery - FPPD	127.81	162.74
48486	4108 - UNITED SITE SERVICES, INC.	PO 93378 toilet rental - Range -	82.50	
		PO 93552 January #20-GNSV1-01315 through 09/30/20	525.04	607.54
48487	1489 - US BANK EQUIPMENT FINANCE	PO 93464 CONTRACT PAYMENT 12/26/25-01/26/26	442.73	442.73
48488	6178 - VERIZON CONNECT FLEET USA LLC	PO 93538 GPS & Cams Roads	127.25	
		PO 93538 GPS & Cams Roads	164.25	

List of Bills - Clearing/Claims Account

Meeting Date: 01/15/2026 For bills from 01/07/2026 to 01/15/2026

Check#	Vendor	Description	Payment	Check Total
48489	180 - VERIZON WIRELESS	PO 93538 GPS & Cams Roads	1,188.21	1,479.71
48490	322 - VIKING TERMITE & PEST CONTROL	PO 93358 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,444.02	1,444.02
48491	3433 - VITAL RECORDS HOLDINGS, LLC	PO 93544 January	357.75	357.75
48492	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 93117 shredding service - December 2025	160.00	160.00
48493	1043 - W. B. MASON COMPANY INC	PO 93372 Interpretation Services - December 2025	23.25	23.25
		PO 93232 Operator's room scissors	18.38	
		PO 93341 Office Supplies	57.57	
		PO 93491 Kleenex - 6 boxes	77.56	153.51
48494	5974 - WEATHER WORKS LLC	PO 93532 Annual renewal	1,680.00	1,680.00
48495	3613 - WEX HEALTH, INC.	PO 93413 FSA Monthly Administrative Fee - Decembe	50.00	50.00
48496	145 - WORK N WEAR	PO 93467 See Blanket PO 92509	1,200.00	1,200.00
48497	175 - XEROX CORPORATION	PO 93439 NOVEMBER	1,044.34	
		PO 93439 NOVEMBER	143.10	
		PO 93442 NOVEMBER	467.97	1,655.41
48498	1580 - YOUTH SPORTS RESEARCH COUNCIL	PO 93419 Cards for Safety Clinic	4,005.00	4,005.00
TOTAL				1,452,401.26

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-103-01-000-000	PETTY CASH			1,500.00	
01-201-20-100-200	Admin OE	499.60			
01-201-20-110-200	Mayor/Coun OE	110.00			
01-201-20-120-200	Clerk OE	446.43			
01-201-20-130-200	Finance OE	1,100.00			
01-201-20-145-200	Tax Coll OE	245.00			
01-201-20-150-200	Assessor OE	12,007.76			
01-201-20-165-200	Engin OE	1,287.73			
01-201-21-195-200	UCC OE	156.23			
01-201-23-210-200	Liability Ins OE	116,600.00			
01-201-23-215-200	Worker's Comp OE	79,845.00			
01-201-23-220-200	Group Insur OE	136,339.17			
01-201-25-240-200	Police OE	1,163.31			
01-201-26-290-200	Roads OE	2,813.61			
01-201-26-310-200	Build/Grds OE	1,549.46			
01-201-26-312-200	Construction OE	430.00			
01-201-26-313-200	Trees-OE	52.51			
01-201-26-315-200	Veh Maint OE	49.24			
01-201-27-350-200	Social Serv OE	4,508.25			
01-201-31-430-200	Bulk Utilities	3,722.04			
01-203-20-100-200	(2025) Admin OE		204.34		
01-203-20-115-200	(2025) Information Technology OE		1,069.00		
01-203-20-120-200	(2025) Clerk OE		698.51		
01-203-20-130-200	(2025) Finance OE		1,277.35		
01-203-20-150-200	(2025) Assessor OE		9.30		
01-203-20-155-200	(2025) Legal OE		2,731.50		
01-203-20-165-200	(2025) Engin OE		1,554.00		
01-203-21-185-200	(2025) Bd of Adj OE		570.23		
01-203-21-195-200	(2025) UCC OE		363.11		
01-203-23-220-200	(2025) Group Insur OE		50.00		
01-203-25-240-200	(2025) Police OE		7,447.62		
01-203-25-251-200	(2025) POLICE VEHICLES		5,061.65		
01-203-25-255-200	(2025) Fire OE		2,038.34		
01-203-26-290-200	(2025) Roads OE		7,849.39		
01-203-26-305-200	(2025) Recycling OE		14,897.23		
01-203-26-310-200	(2025) Build/Grds OE		6,883.26		
01-203-26-311-200	(2025) Parks/Fields OE		94.78		
01-203-26-312-200	(2025) Construction OE		11,286.89		
01-203-26-313-200	(2025) Trees-OE		2,071.09		
01-203-26-315-200	(2025) Veh Maint OE		1,629.16		
01-203-27-330-200	(2025) Bd of Hlth OE		89.81		
01-203-28-370-200	(2025) Recreation OE		170.51		
01-203-31-430-200	(2025) Bulk Utilities		51,059.56		
01-203-43-490-200	(2025) Mun Court OE		250.00		
01-209-55-000-000	Due to County Added/Omitted			39,149.08	
01-211-55-001-006	County Open Space Tax			1,139.60	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	Due To Clearing			0.00	536,998.65
01-271-55-000-000	DUE TO STATE OF NJ _ MARRIAGE LICENSES			425.00	
01-272-55-001-022	Due to State of NJ - UCC Training Fees			12,503.00	
TOTALS FOR	CURRENT FUND	362,925.34	119,356.63	54,716.68	536,998.65
02-213-41-701-025	Recycling Tonnage Grant			8,636.55	
02-260-05-100	Due To Clearing			0.00	8,636.55
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	8,636.55	8,636.55
04-215-55-991-900	ORD#24-05			341,267.07	
04-215-55-994-900	ORD#25-12			481,387.34	
04-260-05-100	Due To Clearing			0.00	822,654.41
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	822,654.41	822,654.41
05-201-55-502-200	Utility Op OE	21,289.02			
05-203-55-502-200	(2025) Utility Op OE		549.50		
05-260-05-100	Due To Clearing			0.00	21,838.52
TOTALS FOR	WATER OPERATING	21,289.02	549.50	0.00	21,838.52
07-203-55-502-200	(2025) Utility Op OE		7,974.20		
07-260-05-100	Due To/From Clearing			0.00	7,974.20
TOTALS FOR	POOL OPERATING FUND	0.00	7,974.20	0.00	7,974.20
09-201-55-501-200	Utility Op OE	127.25			
09-203-55-501-200	(2025) Utility Op OE		8,114.32		
09-260-05-100	Due To Clearing			0.00	8,241.57
TOTALS FOR	SEWER OPERATING	127.25	8,114.32	0.00	8,241.57
12-260-05-100	Due To Clearing			0.00	17,005.80
12-286-56-850-200	Recreation Trust Account			17,005.80	
TOTALS FOR	RECREATION TRUST	0.00	0.00	17,005.80	17,005.80
13-260-05-100	Due To Clearing			0.00	3,445.20
13-286-56-850-800	ANIMAL TRUST RESERVE			3,445.20	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,445.20	3,445.20
14-260-05-100	Due To Clearing			0.00	800.00
14-286-56-850-804	RESERVE FOR PUBLIC DEFENDER			800.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	800.00	800.00
16-260-05-100	Due to Claims			0.00	16,926.00
16-286-56-850-801	HOUSING TRUST RESERVE			16,926.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	16,926.00	16,926.00
19-001-00-000-000	Planning Board			2,123.76	
19-002-00-000-000	Board of Adjustment			1,748.30	
19-004-00-000-000	Street Opening Permits			500.00	
19-007-00-000-000	Inspection Escrow			3,508.30	
19-260-05-100	Due from General Clearing			0.00	7,880.36
TOTALS FOR	Trust Escrow	0.00	0.00	7,880.36	7,880.36

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	536,998.65			
Total to be paid from Fund 02	STATE & FEDERAL GRANT	8,636.55			
Total to be paid from Fund 04	GENERAL CAPITAL	822,654.41			
Total to be paid from Fund 05	WATER OPERATING	21,838.52			
Total to be paid from Fund 07	POOL OPERATING FUND	7,974.20			
Total to be paid from Fund 09	SEWER OPERATING	8,241.57			
Total to be paid from Fund 12	RECREATION TRUST	17,005.80			
Total to be paid from Fund 13	ANIMAL TRUST	3,445.20			
Total to be paid from Fund 14	OTHER TRUST	800.00			
Total to be paid from Fund 16	HOUSING TRUST	16,926.00			
Total to be paid from Fund 19	Trust Escrow	7,880.36			

		1,452,401.26			

List of Bills - Clearing/Claims Account

Check#	Vendor	Description	Payment	Check Total
48378	470 - STATE OF NEW JERSEY-PWT	PO 93498 (2025) Utility OP OE Pay -Water Tax INV	8,705.60	8,705.60
	TOTAL			8,705.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-203-55-502-200	(2025) Utility Op OE		8,705.60		
05-260-05-100	Due To Clearing			0.00	8,705.60
TOTALS FOR	WATER OPERATING	0.00	8,705.60	0.00	8,705.60

Total to be paid from Fund 05 WATER OPERATING

8,705.60

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8,705.60