



BOROUGH COUNCIL
Borough of Florham Park
Thursday, May 15, 2025

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
Cicarelli	✓	
Carpenter	✓	
Malone		X
Santoro	✓	
Marchal		X
Johnstone		X
Mayor Taylor	✓	

Additional Borough Officials present were Administrator William Huyler, 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 Carpenter:

#25-120 A RESOLUTION AUTHORIZING EXECUTIVE SESSION TO DISCUSS CERTAIN MATTERS WHICH ARE EXEMPT FROM THE PUBLIC AT THIS TIME:

- *Affordable Housing Litigation*

Roll Call:

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

The meeting was closed to the public at 6:31 p.m. It was advised that no formal action will be taken. The meeting reopened to the public at 7:00 p.m.

MINUTES FOR APPROVAL AND ADOPTION

Council President Cicarelli made a motion to approve the following Minutes of the Borough Council:

- *April 3, 2025 Executive Session*
- *April 3, 2025 Work Session*

The motion was seconded by Councilwoman Santoro.

Roll Call:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal				X
Johnstone			X absent 04/03	
Total	4		1	1

ORDINANCES FOR PUBLIC HEARING & ADOPTION

Councilman Carpenter read **Ordinance #25-18** by title as follows:

- #25-18** An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Section 238-27 "Turn Prohibitions" of Chapter 238 "Vehicles and Traffic" of the Code of Ordinances of the Borough of Florham Park

Mayor Taylor opened the public hearing on **Ordinance #25-18**.

John Winters – Asked what this Ordinance pertains to. Mayor Taylor stated that left turns off of Elm Street on to Columbia Turnpike will be prohibited from 7:00am to 7:00pm on weekdays only. Speed tables will be installed by the Borough on Elm Street.

The public hearing was closed.

Councilman Carpenter moved for the adoption of **Ordinance #25-18** as read by title on second reading. The motion was seconded by **Council President Cicarelli**.

Roll Call Vote:

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

Councilman Cicarelli read **Ordinance #25-19** by title as follows:

- #25-19** An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Section 2-38 "Hiring and Supervision of Employees" of Chapter 2 "Administration of Government" of the Code of Ordinances of the Borough of Florham Park

Mayor Taylor opened the public hearing on **Ordinance #25-19**.

No one wished to be heard.

The public hearing was closed.

Councilman Malone asked a procedural question, wanting to know if Council President Cicarelli should recuse himself from voting on this Ordinance and Resolution #25-123, as his son is listed on the Resolution for seasonal employment at the Municipal Pool.

Borough Attorney Joseph Bell suggested that Council President Cicarelli abstain from voting on Resolution #25-123 and that there is a safeguard in the Ordinance that anyone in a supervisory,

managerial role or Council liaison cannot be involved in that appointment and stated it was his understanding that Mr. Cicarelli indicated he was going to resign his relationship with the Pool Committee.

Council President Cicarelli said that was a bit of a gray area because the Pool Committee had been dissolved but the plan is to reestablish the Committee via Resolution. Mr. Bell suggested he abstain from any issues concerning the Municipal Pool. Mr. Cicarelli commented that he intends to abstain from Resolution #25-123 tonight and he believes the Ordinance is for the benefit of the town, not just his relative.

Councilman Malone stated that it was not personal but that he believes everyone on the dais should be held to a higher standard and above reproach and that may involve difficult conversations with family. He added that he thinks the Ordinance has worked well for the past nine (9) years it has been in place. He expressed various concerns and opined that Council President Cicarelli should recuse himself from voting on the Ordinance this evening.

Council President Cicarelli informed that he is not running for Council again for personal gain or for his family. Discussion ensued about who Ordinance #25-19 does or does not benefit.

Council President Cicarelli moved for the adoption of **Ordinance #25-19** as read by title on second reading. The motion was seconded by **Councilwoman Santoro**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X*			
Malone		X		
Santoro	X			
Marchal				X
Johnstone	X			
Total	4	1		1

*Councilman Carpenter said his vote is based on the understanding that Mr. Cicarelli will step down from the Pool Committee. Mr. Cicarelli said he wants to have further discussion and does not want to say yes or no on the record.

ORDINANCES FOR INTRODUCTION/FIRST READING

Councilman Carpenter read **Ordinance #25-20** by title as follows:

- #25-20** An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Provide for the Enforcement of N.J.S.A. 39:1 et. seq. (Motor Vehicle and Traffic Regulation) on Certain Private Property Known As 19V Florham Park, LLC, Commonly Referred to as 19 Vreeland Road, Block 301, Lot 12, on the Official Tax Maps of the Borough of Florham Park

Council President Cicarelli moved for approval of **Ordinance #25-20** on first reading. **Councilman Cicarelli** seconded the motion.

Roll Call Vote:

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

Councilwoman Santoro read **Ordinance #25-21** by title as follows:

- #25-21** 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 244 "Water", Section 244-46 Entitled "Water Use Restrictions", Section D "Permanent Water Use Restrictions" of the Code of Ordinances of the Borough of Florham Park

Councilman Carpenter moved for approval of **Ordinance #25-21** on first reading. **Councilman Carpenter** seconded the motion.

Roll Call Vote:

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

Mayor Taylor stated that **Ordinance #25-20** and **Ordinance #25-21** will be duly advertised and posted in the proper places. All of the Ordinances will be scheduled for public hearing and final consideration at the Borough Council meeting on June 12, 2025 at 6:30 p.m.

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

Council President Cicarelli made a motion to approve the presented Resolutions via a single motion of the Council. The motion was seconded by Councilwoman Santoro.

- #25-121** APPOINTING AN ADMINISTRATIVE ASSISTANT IN THE FLORHAM PARK BUILDING DEPARTMENT

- #25-122** APPOINTING AN INTERIM PART-TIME PLUMBING SUB CODE OFFICIAL FOR THE BOROUGH OF FLORHAM PARK BUILDING DEPARTMENT
- #25-123** AMENDING RESOLUTION #25-113, ESTABLISHING 2025 WAGES FOR SEASONAL EMPLOYEES – MUNICIPAL POOL
- #25-124** AUTHORIZING THE HIRING OF THREE (3) PER DIEM DISPATCHERS IN THE FLORHAM PARK POLICE DEPARTMENT
- #25-125** AUTHORIZING RELEASE OF PERFORMANCE BOND AND SAFETY AND STABILIZATION GUARANTEE TO PALMONT ASSOCIATES, LLC FOR 147 COLUMBIA TURNPIKE (BLOCK 1903, LOT 5)
- #25-126** AUTHORIZING A CONTRACT AWARD FOR THE AFTON SIDEWALK AND BOROUGH CROSSWALK PROJECT TO PORTOFINO BUILDERS, LLC (CONTRACT #FP25-03)
- #25-127** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE INSTALLATION OF FIRE HYDRANTS
- #25-128** AUTHORIZING PROCUREMENT OF EQUIPMENT AND SERVICES PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ A42266 T0849, EXPIRES 08/28/2025
- #25-129** AUTHORIZING DISPOSAL OF SURPLUS PROPERTY – GOV DEALS

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X		Reso. #25-123	
Carpenter	X			
Malone	X		Reso #25-123	
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 \$6,183,523.58. The motion was seconded by Councilman Carpenter.

Roll Call Vote:

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

UPDATES*Mayor Taylor*

Mayor Taylor said he was notified by JCP&L that they will be working on a project on Park Avenue and Ridgedale Avenue to supply approximately fifteen (15) new telephone poles. The project is scheduled to begin next Wednesday and should last about three (3) weeks. He reminded JCP&L about the double wood Ordinance in Florham Park, which states that the old poles be removed when the new poles are erected.

Councilwoman Santoro

Councilwoman Santoro made a motion to update the Personnel Committee chapter of the Borough code. Borough Attorney Joseph Bell said the code of ordinances needs to be modified and reviewed chapter by chapter. Councilman Carpenter asked if Administrator Huyler would be included in meetings on updating the code and Mr. Bell said he would be.

The motion was seconded by Council President Cicarelli.

Roll Call Vote:

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

Ms. Santoro recognized Borough Clerk Danielle Lewis for placing 8th in the country and 3rd in New Jersey in General Code's Municipal Clerk Honor Roll. She added that May is Building Safety Month, and Ray Keeley was named Plumbing Inspector of the Year.

Ms. Santoro said May is Mental Health Awareness Month and there are events all month long.

She shared that today is May 15, which honors Peace Officers Memorial Day to trip as a tribute to local, state and federal law enforcement officers who have made the officers sacrifice or been injured in the line of duty. The Borough will be remembering Detective Francis Dailey and Patrolman Robert Hauptman, who were lost in the line of duty on July 17, 1975 the observance seeks police, which is during a National Police Week going on now through the 17th which Borough Park plays a large part in. Last week, some of our officers embarked on the Police Unity Tour that was founded in Borough Park 29 years ago, where they ride for those who died in the line of duty, from New Jersey to the National Law Enforcement Officers Memorial in Washington, DC. That started with seven riders and they now have over 2,100 riders.

Mayor Taylor said as far as Detective Francis Dailey and Patrolman Robert Hauptman, he was unfortunately at that scene when that happened, right over here on First Street plane crash. They were out surveying the swamp areas, looking for illicit drugs being grown, and engine trouble occurred, and they were trying to land an Emmett field behind us, and were unable to crash right off First Street in the backyard, and were both killed, unfortunately, so, and that will be, I believe there's going to be a service on the 17th of July.

Council President Cicarelli

Mr. Cicarelli said he would like to make a motion for a Resolution to reestablish the Pool Committee to be placed on the Agenda of the next Council meeting and then at the 2026 Reorganization meeting along with the other Committees.

Mayor Taylor said this would be an ad hoc committee and we will see how it goes this year.

The motion was seconded by Councilman Carpenter.

Roll Call Vote:

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

PUBLIC COMMENT

David Fox:

Asked about the five (5) acres of property in front of Delaney at the Green. Mayor Taylor said that the property was sold to a developer and the proposed project was is suitable for the site. The developer's plan is not in line with the General Development Plan for the surrounding property.

John Winters:

Mr. Winters inquired about Ordinance #25-20. Mayor Taylor and the Borough Attorney explained Title 39.

Mr. Winters asked about Ordinance #25-21, which pertains to water conservation. Mayor Taylor said questions on this should be directed to Councilman Marchal.

Mr. Winters asked about a couple of routine Resolutions on the Consent Agenda.

ADJOURNMENT

It was regularly moved by Councilman Carpenter and unanimously approved that the meeting be adjourned at approximately 7:26 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
May 15, 2025



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-120**

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: N/A – attorney-client privilege; affordable housing joint litigation

_____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: Tammy Verderber, Recreation Department

_____ 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: May 15, 2025



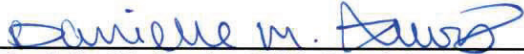
Mark Taylor, Mayor

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 May 15, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-18**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING SECTION 238-27 OF CHAPTER 238 “VEHICLES AND TRAFFIC” 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 §238-27 establishes turn prohibitions within the Borough; and

WHEREAS, the Borough Police Department has determined that the prohibited movement for one intersection needs to be amended.

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 27, Turn prohibitions, is hereby amended as follows:

No person shall make a turn at any location listed and only in the manner described with the exception of authorized emergency vehicles, and only in the manner described.

Intersection	Turn Prohibition	Movement Prohibited
Elm Street and Columbia Turnpike	Left	Northbound on Elm Street to westbound on Columbia Turnpike, 7:00 a.m. to 9:00 a.m. 7:00 p.m., Monday through Friday

SECTION 2. The prohibitions do not apply to police, fire, or emergency service vehicles.

SECTION 3. The effectiveness of this Ordinance is contingent upon signs being erected as required by law.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are repealed as to such inconsistencies.



SECTION 5. 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 6. This Ordinance shall take effect upon final publication as provided by law

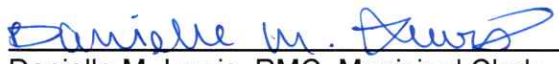
INTRODUCED: April 17, 2025

ADOPTED: May 15, 2025



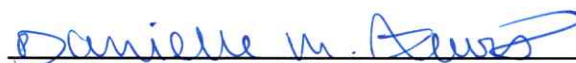
Mark Taylor, Mayor

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 May 15, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-19**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING SECTION 2-38 "HIRING AND SUPERVISION OF EMPLOYEES" OF CHAPTER 2 "ADMINISTRATION OF GOVERNMENT" OF THE CODE OF THE BOROUGH OF FLORHAM PARK

WHEREAS, the Borough Council desires to revise the current blanket prohibition of Borough employment of relatives or family members of certain Borough officials to permit temporary or seasonal employment of such relatives or family members.

IT IS HEREBY ORDAINED by the Borough Council of the Borough of Florham Park, Morris County, State of New Jersey, as follows:

SECTION 1. The second sentence of Subsection A of Section 2-38 "Hiring and Supervision of Employees" shall be revised as follows:

This prohibition applies to full-time and part-time employment but not temporary or seasonal employment.

SECTION 2. Subsection A of Section 2-38, "Hiring and Supervision of Employees" is amended to include the following additional sentence:

A temporary or seasonal employee is defined as someone who is hired for a definite time period on a temporary basis, regardless of whether they are scheduled to work more or less than thirty-five (35) hours per week.

SECTION 3. Subsection B of Section 2-38, "Hiring and Supervision of Employees", shall read in its entirety as follows:

If an employee of the Borough is in the same family as an elected official or department head or any person exercising managerial authority, then that elected official, department head, or person exercising managerial authority shall not directly or indirectly exercise any supervisory authority over that employee, nor shall that person participate in any matters involving any disciplinary proceedings involving that employee, including issues where the employee would only provide factual information. Additionally, if an employee and a Council member are in the same family, then that Council member shall be ineligible to serve as Council liaison to any department that employs the employee.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies.



SECTION 5. 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 shall be deemed separable.

SECTION 6. This Ordinance shall take effect upon final publication as provided by law.

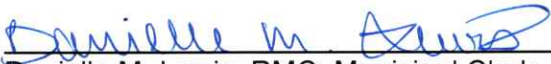
INTRODUCED: April 17, 2025

ADOPTED: May 15, 2025



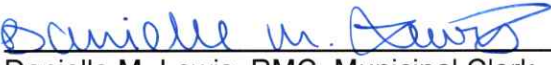
Mark Taylor, Mayor

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 May 15, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-20**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO PROVIDE FOR THE ENFORCEMENT OF N.J.S.A. 39:1 ET. SEQ. (MOTOR VEHICLE AND TRAFFIC REGULATION) ON CERTAIN PRIVATE PROPERTY KNOWN AS 19V FLORHAM PARK, LLC, COMMONLY REFERRED TO AS 19 VREELAND ROAD, BLOCK 301, LOT 12, ON THE OFFICIAL TAX MAPS OF THE BOROUGH OF FLORHAM PARK

WHEREAS, on September 25, 2023, 19V Florham Park, LLC received approval by the Planning Board of the Borough of Florham Park for approval for Preliminary and Final Major Subdivision and Conditional approval with variance relief for the property at 19 Vreeland Road, Block 301, Lot 12 – 14.45 acres on the Official Tax Maps of the Borough of Florham Park; and

WHEREAS, the Planning Board, as a condition of approval and part of the Resolution, required that the provisions of N.J.S.A. 39:1 et. seq. be applicable to their approval and shall also execute a formal agreement with the Florham Park Police Department.

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

SECTION 1. APPLICABILITY.

Pursuant to N.J.S.A. 39:5A-1, the provisions of Title 39 of the Revised Statutes of New Jersey are hereby made applicable to the property designated as Block 301, Lot 12, 19 Vreeland Road in the Borough of Florham Park.

SECTION 2. SIGNS

All signs, posts, striping, or other necessary materials shall be installed and paid for by the Developer. All signing shall conform to the current Manual on Uniform Traffic Control Devices pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39:4-183.27, as well as any resolution and approved site plans adopted by the Planning Board.

SECTION 3. INCONSISTENT ORDINANCES.

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

SECTION 4. SEVERABILITY.

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 shall be deemed separable.



SECTION 5. EFFECTIVE DATE.

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

INTRODUCED: May 15, 2025

ADOPTED: June 12, 2025

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, introduced on May 15, 2025 and adopted on June 12, 2025.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-21**

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 244 “WATER”, SECTION 244-46 ENTITLED “WATER USE RESTRICTIONS”, SECTION D “PERMANENT WATER USE RESTRICTIONS” OF THE CODE OF ORDINANCES OF THE BOROUGH OF FLORHAM PARK

WHEREAS, the water supplies within the Borough of Florham Park should be protected to afford the greatest beneficial use to Borough of Florham Park citizens and businesses, which depend on adequate water supplies for their livelihood, health, welfare, and economic production; and

WHEREAS, the water resources associated with the Borough of Florham Park have been threatened in the past due to drought conditions; and

WHEREAS, there exists a need to ensure water is available for uses essential to the health, welfare and safety of the Borough of Florham Park and for averting or lessening the impact of any water shortage; and

WHEREAS, taking steps to ensure clean, wholesome, and adequate water supplies is a high priority in protecting the health, safety, and welfare of Borough of Florham Park citizens; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Borough of Florham Park has the power to adopt ordinances necessary and proper for the protection of persons and property, and the preservation of the public health, safety and welfare.

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, as follows:

Section 1. Section 244-46(D) “Permanent Water Use Restrictions” of The Code of Ordinances of the Borough of Florham Park in Morris County is hereby deleted in its entirety.

Section 2. Section 244-41 of the Code of the Ordinances, currently noted as “Reserved” shall be entitled “Permanent Water Restrictions,” and shall read in its entirety as follows:



Restrictions on outdoor landscape water use apply to all users in Borough of Florham Park at all times regardless of source of supply (e.g. public water supplies, well or ground water, lakes, streams, or ponds) unless expressly exempt as set forth herein. Such water use shall conform to the following Outdoor Landscape Water Use Restrictions:

- A. Lawn watering with a hose or hose-end sprinkler is permitted subject to the following restrictions.
 - 1. Such watering may be done on properties with even number street addresses only on even numbered calendar days, and on properties with odd numbered street addresses only on odd numbered calendar days.
 - 2. Watering may only be done a maximum of three (3) days per week.
 - 3. Watering shall only be conducted between the hours of 6:00 a.m. and 9:00 a.m. and between 5:00 p.m. and 8:00 p.m.
 - 4. The watering of any single area shall not exceed thirty minutes per day.
 - 5. No hose or hose-end watering shall be permitted when it is raining.
 - 6. The restrictions regarding the dates and times of watering are not applicable to the watering of flowers and shrubs, provided that the watering is done with a hand-held hose equipped with an automatic shut-off nozzle
- B. Irrigating lawns and landscapes with automatic irrigation systems equipped with a conventional irrigation controller (this includes all systems that do not have a “SMART” controller as referenced in this ordinance)
 - 1. Such watering may be done on properties with even number street addresses only on even numbered calendar days, and on properties with odd numbered street addresses only on odd numbered calendar days.
 - 2. Watering may only be done a maximum of three (3) days per week.
 - 3. Irrigation shall only be conducted between the hours of 12:00 midnight and 10:00 a.m.
 - 4. Operation of any irrigation zone equipped with spray (mist) heads shall not exceed 15 minutes per zone. Operation of any irrigation zone equipped with rotary sprinkler heads shall not exceed 50 minutes per zone.



C. Irrigation with systems equipped with a SMART controller

1. To qualify for this provision, the SMART controller must have met the minimum requirements of IA-SWAT protocol testing. Lists of climate-based and sensor-based controllers that have successfully completed the protocol testing can be found at <http://www.irrigation.org> under the “Resources” tab.
2. The property owner must register the SMART controller with the Borough of Florham Park Building Department. The Borough of Florham Park will issue a yard placard which the owner must display signifying that the property is irrigated with a SMART controller
3. The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to NJSA 45:5AA-3.
 - a. The SMART controller must be programmed to irrigate between the hours of 12:00 midnight and 10:00 am;
 - b. Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - c. The SMART controller programming data shall be posted at the controller;
 - d. The WaterSense Partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.

D. Irrigation systems programmed and monitored by an irrigation manager

1. The property owner must designate a qualified person who will be the irrigation manager and register that person with the Borough of Florham Park with defining qualifications.
 - a. The Borough of Florham Park will issue a yard placard which the owner must display signifying that the property is irrigated by an irrigation manager.
2. The irrigation manager must be an EPA WaterSense Partner or show evidence of successfully completing one of the approved courses listed below:
 - a. Rutgers University Continuing Education Course, *Irrigation Systems: Scheduling*



- b. Irrigation Association's online course, *Landscape Irrigation Scheduling*.
 - c. A comparable course offered by a recognized continuing education facility or professional association.
 - 3. A property specific irrigation program shall be developed by the irrigation manager based on plant variety, soil type, exposure, slope, precipitation rate, and irrigation efficiency.
 - 4. Weekly adjustments shall be made to the irrigation schedule based on current evapotranspiration (ET) rates or weather conditions.
 - 5. If it is found that an irrigation manager does not follow any of the terms prescribed in this ordinance, they may be disqualified from acting as a property's irrigation manager.
- E. All automatic irrigation systems:
- 1. Shall be equipped with an operational automatic rain sensor device, which disables the system when a predetermined amount of rainfall has occurred. Each rain sensor device shall be capable of and programmed to interrupt the automatic irrigation cycle when $\frac{1}{4}$ inch of rain has fallen.
 - 2. Any work performed on a system as a result of any inspection made by the homeowner or a professional must be in compliance with the Landscape Irrigation Contractor Certification Act of 1991 (NJSA 45:5AA-3).
 - 3. Flowers and shrubs irrigated with drip or micro irrigation may be watered as needed.
- F. All new irrigation systems must comply with the following:
- 1. The system must be installed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to NJSA 45:5AA-3.
 - 2. New Jersey Irrigation Best Management Design Practices are listed below:
 - a. designing a system that insures sufficient operating pressure at the sprinkler head;



- b. dividing irrigated areas into hydro-zones of turf and plants with similar water requirements;
 - c. creating zoning systems according to exposure;
 - d. considering the soil type so the sprinkler irrigation precipitation rate is compatible with the soil infiltration rate or dividing the zone runtimes into multiple short cycles;
 - e. providing separate control of sloped areas;
 - f. preventing sprinkler heads from overthrowing onto driveways, roads, and sidewalks;
 - g. providing for separate irrigation for parkway strips between curbs and sidewalks that minimizes overthrow onto walks, pavement, and other impervious surfaces;
 - h. using pressure regulating technology as necessary to ensure sprinkler heads operate within the manufacturer's recommended range. The pressure regulation may be:
 - i. a pressure regulation device at the point of connection;
 - ii. pressure regulation at each remote control valve;
 - iii. pressure regulation at the sprinkler head;
 - iv. a combination of the above.
 - i. irrigating all flowers and shrubs with drip and/or micro-irrigation;
 - j. including check valves in low sprinkler heads to prevent low-point drainage;
 - k. having a pressure regulating device and wye strainer on each drip/micro control valve.
3. System must have a SMART controller capable of estimating or measuring depletion of available plant soil moisture and operating the irrigation system only to replenish the water as needed while minimizing excess water use.
- a. The SMART controller must be an EPA WaterSense labeled SMART controller and listed on their website http://www.epa.gov/watersense/product_search.html and select irrigation controllers from the drop down menu.



- b. The SMART controller must be programmed by an EPA WaterSense Partner who holds a New Jersey Landscape Irrigation Contractor Certificate pursuant to NJSA 45:5AA-3.
 - i. Proper sprinkler head data and accurate soil/plant/irrigation information must be entered;
 - ii. The SMART controller programming data shall be posted at the controller;
 - iii. The WaterSense partner must make a minimum of two site visits after the initial programming to adjust and fine tune the irrigation schedule.

G. Violations. Any person who violates this ordinance shall be subject to the penalty provisions set forth in accordance with Chapter 1, 1-16 of this Code. In addition to the specific requirements set forth in this Ordinance, it shall be a violation of this ordinance for any person to intentionally, knowingly or recklessly cause, permit or allow watering or irrigation on any property owned, leased or managed by that person on which any of the following takes place:

- 1. Watering during any form of precipitation;
- 2. Water leaking from any irrigation equipment;
- 3. Water puddling on landscape or impervious surfaces;
- 4. Water run-off from irrigated property;

H. Enforcement. This ordinance may be enforced by the Police Department or by the Zoning Enforcement Officer. The first violation of this ordinance shall be result in a warning to the appropriate party. Any subsequent violation shall be subject to the penalties as provided herein.

I. Exemptions. This ordinance shall not apply to the following activities:

- 1. Outdoor water use from rain water harvesting, gray water, or reclaimed water are exempt from the provisions of the ordinance. Use of gray or reclaimed water must have an approved NJPDES permit issued through the NJDEP.



2. Outdoor water use for commercial farms producing harvestable crops, commercial nurseries, sod farms and golf courses are exempt from the provisions of the ordinance.
3. Outdoor irrigation necessary for one day only where treatment with an application of chemicals require immediate watering to preserve an existing landscape or to establish a new landscape.
4. Outdoor irrigation necessary for the establishment of newly sodded lawns or landscaping within the first 21 consecutive days of planting.
5. Visually supervised operation of an irrigation system by a person in compliance with the New Jersey Landscape Irrigation Contractor Certification Act of 1991 (NJSA 45:5AA-1) and at the minimum rate necessary in order to check system condition and effectiveness.
6. Passenger vehicle washing in all residential zones.
7. Athletic Fields and nurseries.

Section 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

Section 5. 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 shall be deemed separable.

Section 6. This Ordinance shall take effect upon final publication as provided by law.

INTRODUCED: May 15, 2025

ADOPTED: June 12, 2025

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, introduced on May 15, 2025 and adopted on June 12, 2025.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-121**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY – APPOINTING AN
ADMINISTRATIVE ASSISTANT IN THE FLORHAM PARK BUILDING DEPARTMENT**

WHEREAS, a vacancy exists for the position of Administrative Assistant in the Florham Park Building Department in and for the Borough of Florham Park; and

WHEREAS, candidates were interviewed by the Construction Official, and the Technical Assistant to the Construction Official for this position; and

WHEREAS, it has been determined that Susan Post possesses the necessary qualifications to perform the duties of Administrative Assistant in the Florham Park Building Department.

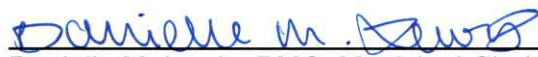
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Susan Post be appointed to the position of Administrative Assistant in the Florham Park Building Department at a salary of \$53,115.00 per year, effective May 19, 2025.

Council Approval: May 15, 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 May 15, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-122**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK IN
THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A PART-TIME ACTING
PLUMBING SUB CODE OFFICIAL FOR THE BOROUGH OF FLORHAM PARK**

WHEREAS, it is necessary to appoint a part-time Acting Plumbing Subcode Official until such time as the permanent appointment is effective; and

WHEREAS, Jack Zimmerman meets the requirements of N.J.A.C. 5:23-5.7(4) ii et seq; and

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 Jack Zimmerman is hereby appointed part-time Acting Plumbing Subcode Official for a 60-day term, pursuant to N.J.A.C. 5:23-4.4(a)(6) for the period of June 1, 2025 through July 31, 2025 and shall be compensated at a rate of \$53.50 an hour for 20 hours per week, effective June 1, 2025.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:23-4.4(a)(6), the term of the Acting Plumbing Subcode Official may be extended for an additional 60 days only if granted in writing by the New Jersey Department of Community Affairs.

Council Approval: May 15, 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 May 15, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-123**

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY, AMENDING RESOLUTION #25-113, ESTABLISHING 2025 WAGES FOR SEASONAL EMPLOYEES – MUNICIPAL POOL

WHEREAS, Ordinance #25-17, which was approved and adopted by the Mayor and Council of the Borough of Florham Park on April 17, 2025, established salary ranges for seasonal employees; and

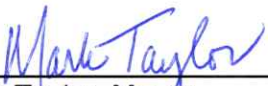
WHEREAS, Resolution #25-113 was adopted on May 1, 2025, which established the salaries and hourly rates for all Municipal Pool employees for 2025; and

WHEREAS, two additional employees need to be added to the roster for Municipal Pool employees for 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Florham Park that the below list of persons and positions be compensated at the wage, the same being consistent with Ordinance #25-17:

<u>Guards</u>		<u>Hourly Rate</u>
Nicholas Cicarelli	Lifeguard	\$17.00
Max Rezzonico	Lifeguard	\$17.00

Council Approval: May 15, 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 May 15, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-124**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF THREE (3)
PER DIEM DISPATCHERS IN THE FLORHAM PARK POLICE DEPARTMENT**

WHEREAS, vacancies for per diem dispatcher positions in the Florham Park Police Department exist; and

WHEREAS, interviews were conducted and the Borough wishes to approve the following, effective May 16, 2025:

- Hiring of John Wassman, Jack Stein, and Courtney Irwin as Per Diem Dispatchers, at a rate of \$20.00 per hour

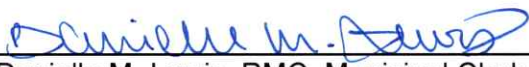
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoint the above individuals to the position and hourly rate indicated.

Council Approval: May 15, 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 May 15, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-125**

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND AND SAFETY AND STABILIZATION GUARANTEE TO PALMONT ASSOCIATES, LLC FOR 147 COLUMBIA TURNPIKE (BLOCK 1903, LOT 5)

WHEREAS, the Borough of Florham Park Planning Board granted approval on January 13, 2020, to Palmont Associates, LLC for Preliminary and Final Major Site Plan at the property known as Block 1903, Lot 5, being application no. 19SP-4; and

WHEREAS, the Borough approvals required the submission of a Performance Bond and a Safety and Stabilization Guarantee, and Palmont Associates, LLC issued Performance Bond No. #FP0025531, dated February 28, 2022, with the Palmont Associates, LLC as Principal in the amount of \$67,830.00, and also issued a Safety and Stabilization Guarantee (Cash Bond) in the amount of \$18,083.05, all as required by the Borough Engineer for this project; and

WHEREAS, Final Site improvements have been completed and a Final As-Built drawing has been submitted; and

WHEREAS, the Borough Engineering Department has inspected the Site Improvements and has deemed them acceptable and in conformance with their Planning Board Resolution and therefore a restoration bond is not required.

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

1. A release in the amount of 100% of the Performance Bond (Bond No. #FP0025531) is hereby approved in the amount of \$67,830.00.
2. A release in the amount of 100% of the Safety and Stabilization Guarantee (Cash Bond) is hereby approved in the amount of \$18,083.05.
3. This Resolution shall take effect immediately.

Council Approval: May 15, 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 May 15, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-126**

**A RESOLUTION AUTHORIZING A CONTRACT AWARD FOR THE AFTON SIDEWALK AND
BOROUGH CROSSWALK PROJECT TO PORTOFINO BUILDERS, LLC – CONTRACT #
FP25-03**

WHEREAS, there exists a need to enter into an agreement for the Afton Sidewalk and Borough Crosswalk Project; and

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

WHEREAS, a *Bid Opening* occurred on May 6, 2025 at the Municipal Building, located at 111 Ridgedale Avenue, Florham Park, NJ 07932; and


WHEREAS, nine (9) bids were submitted for the project which were reviewed by the Qualified Purchasing Agent and the Borough Engineer; and

WHEREAS, after the Bid Opening and administrative and technical reviews by the Qualified Purchasing Agent and the Borough Engineer were performed, including prior satisfactory experience working with the Borough, **Portofino Builders, LLC**, of **Springfield, NJ** was deemed the lowest responsible bidder with a total base bid of \$198,260.50.

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 as follows:

1. A contract shall be entered into with the Borough of Florham Park and Portofino Builders, LLC, for the Afton Sidewalk and Borough Crosswalk Project. A Certification of Funds prepared by the Chief Financial Officer for this purpose is attached hereto.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement **Portofino Builders, LLC, 69 Irwin Street, Springfield, NJ 07081**
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.


Council Approval: May 15, 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 May 15, 2025


Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-127**

**A RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR
THE INSTALLATION OF FIRE HYDRANTS**

WHEREAS, the Borough of Florham Park's Water Utility has a need to install fire hydrants as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is through December 31, 2025; and

WHEREAS, Jo-Med Contracting Corp. has submitted a proposal on April 16, 2024 for the installation of fire hydrants for \$4000 each hydrant; and

WHEREAS, Jo-Med Contracting Corp. has submitted a Business Entity Disclosure Certification which certifies that Jo-Med Contracting Corp. has not made any reportable contributions to a political or candidate committee in the Borough of Florham Park, County of Morris, State of New Jersey in the previous one year, and that the contract will prohibit the Jo-Med Contracting Corp. from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Borough of Florham Park's Water Utility to enter into a contract with Jo-Med Contracting Corp. as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Contract be placed on file with this resolution. And,

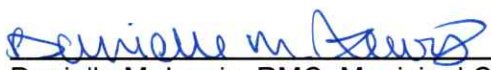
This Resolution will take effect immediately.

Council Approval: May 15, 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 May 15, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-128**

**A RESOLUTION AUTHORIZING PROCUREMENT OF EQUIPMENT AND SERVICES
PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND
PROPERTY CONTRACT NJ A42266 T0849, EXPIRES 08/28/2025**

WHEREAS, the Borough of Florham Park's Water Utility has a need to install fire hydrants as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is through December 31, 2025; and

WHEREAS, Jo-Med Contracting Corp. has submitted a proposal on April 16, 2024 for the installation of fire hydrants for \$4000 each hydrant; and


WHEREAS, Jo-Med Contracting Corp. has submitted a Business Entity Disclosure Certification which certifies that Jo-Med Contracting Corp. has not made any reportable contributions to a political or candidate committee in the Borough of Florham Park, County of Morris, State of New Jersey in the previous one year, and that the contract will prohibit the Jo-Med Contracting Corp. from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Borough of Florham Park's Water Utility to enter into a contract with Jo-Med Contracting Corp. as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Contract be placed on file with this resolution. And,

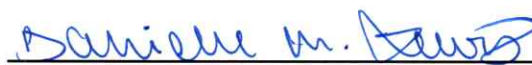
This Resolution will take effect immediately.

Council Approval: May 15, 2025



Mark Taylor, Mayor

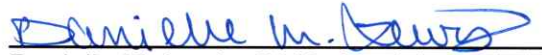
Attest:



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 May 15, 2025



Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY MAY 15, 2025**

CURRENT FUND	\$357,359.53
STATE & FEDERAL GRANT	\$24,807.26
GENERAL CAPITAL	\$6,512.99
WATER OPERATING	\$52,694.80
WATER CAPITAL	\$0.00
POOL OPERATING FUND	\$6,591.34
POOL CAPITAL	\$0.00
SEWER OPERATING	\$61,440.52
SEWER UTILITY CAPITAL	\$162,741.08
RECREATION TRUST	\$16,080.99
ANIMAL TRUST	\$3,066.60
OTHER TRUST	\$0.00
HOUSING TRUST	\$13,112.75
TRUST ESCROW	\$13,024.22
UNEMP TRUST	\$0.00
WIRE TRANSFERS	\$5,466,091.50
TOTAL	\$6,183,523.58

ADDITIONS TO
5/15/2025
(WIRE TRANSFERS)

BOE	\$	1,944,084.91
MORRIS COUNTY	\$	2,878,183.87
Horizon BC/BS Claims	\$	102,020.21
Payroll	\$	541,802.51
	\$	5,466,091.50

List of Bills - Clearing/Claims Account Meeting Date: 05/15/2025 For bills from 05/02/2025 to 05/15/2025

Check#	Vendor	Description	Payment	Check Total
46342	820 - A. WERNING & SON	PO 90551 See Blanket PO 90384	675.00	675.00
46343	5614 - ACE HARDWARE	PO 90511 2025 Supplies - plugs and fasteners	18.59	
		PO 90557 See Blanket PO 88970	120.45	139.04
46344	232 - ACTION DATA SERVICES INC	PO 90425 FROM 1095C 2024	3,393.13	
		PO 90612 PAYROLL EXPENSES APRIL 30 2025	318.34	3,711.47
46345	240 - ACTION DRIVES & BEARINGS, INC.	PO 90558 See Blanket PO 88971	243.86	243.86
46346	5572 - ADVANCE AUTO PARTS	PO 90422 Battery and core charge	168.83	168.83
46347	208 - ALFRED'S SPORT SHOP	PO 90554 Staff shirts	1,488.00	
		PO 90570 Staff shirts	348.00	1,836.00
46348	6278 - ALIZA NIGRA	PO 90403 Decided to enroll in sleep away camp	1,018.00	1,018.00
46349	222 - ALLEN PAPER & SUPPLY CO	PO 90393 ALUF BLACK POLYLINER HEAVY 38x58 (100/CS	412.65	412.65
46350	2 - ALLIED OIL COMPANY LLC	PO 89976 Fill new AST	613.22	
		PO 90560 See Blanket PO 88974	9,135.14	9,748.36
46351	819 - AMERICAN HOSE & HYDRAULIC CO.	PO 90611 See Blanket PO 88976	213.02	213.02
46352	223 - AMERICAN WEAR	PO 90562 See Blanket PO 90487	105.00	105.00
46353	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 90613 24 Hour Animal Control Services May-Dec	3,000.00	3,000.00
46354	4445 - ANTHONY NEGRI	PO 90349 reimbursement for work shoes - REI	220.00	220.00
46355	2137 - APOLLO FLAG CO.	PO 90329 Flags	112.00	112.00
46356	4936 - ASSOCIATION OF STATE FLOODPLAIN MANAGERS	PO 90581 CFM RENEWAL	80.00	80.00
46357	160 - ATLANTIC CORPORATE HEALTH	PO 90575 physical for Per Diem Dispatcher John Wa	1,893.00	1,893.00
46358	1436 - AWISCO NY CORP	PO 89967 April	140.81	
		PO 90283 Acetylene, Dissolved	894.23	1,035.04
46359	610 - BADGER METERS	PO 90541 Beacon mobile hosting - April 2025	134.52	134.52
46360	527 - BEN SHAFFER RECREATION INC.	PO 90009 ESCNJ 24/25-01 Co-op #65	3,022.00	
		PO 90162 NJCPA COOP BC-BID-24	4,484.00	7,506.00
46361	6225 - BENECARD SERVICES INC	PO 90676 Benecard Prescription Plan Insurance Pay	69,452.55	69,452.55
46362	2912 - BEST GATE & FENCE CO., INC.	PO 90098 Repair of gate fencing	795.00	795.00
46363	74 - BILL PRYER - PRIVATE DISPOSAL	PO 90457 May	272.80	
		PO 90599 2025 Trash pickup	78.25	351.05
46364	330 - BOARD OF EDUCATION	PO 90592 Kids broke the gate during practice	45.50	45.50
46365	4963 - BOBCAT OF CENTRAL JERSEY	PO 90376 for chipper #234	815.27	815.27
46366	1780 - BOROUGH OF FLORHAM PARK	PO 90614 Jan - April 2025 engineering inspections	2,001.30	2,001.30
46367	1044 - BSN SPORTS LLC	PO 90111 Lacrosse goals	367.98	367.98
46368	4756 - BUY WISE AUTO PARTS	PO 90446 motor fan assembly - FPPD Car CP2 - 09AQ	225.46	
		PO 90580 brake rotors, wheel nut - FPPD Car #49,	452.32	677.78
46369	5419 - CABLEVISION LIGHTPATH LLC	PO 90530 Internet service - April 2025 - Account	1,069.00	1,069.00
46370	1468 - CINTAS	PO 90566 See Blanket PO 90034	40.69	40.69
46371	2335 - CMF BUSINESS SUPPLIES, INC.	PO 90420 Clerk's Office	351.92	351.92
46372	5126 - COLLIER ENGINEERING & DESIGN	PO 90424 Generator Construction Services	2,546.99	
		PO 90450 Construction Office Services - 4/22/202	1,727.99	4,274.98
46373	1773 - COUNTY WELDING SUPPLY	PO 89969 April	42.00	42.00
46374	5874 - CQ FLUENCY, INC.	PO 90392 SEE BLANKET PO# 89568	113.85	113.85
46375	3755 - D'ONOFRIO & SON INC	PO 90550 See Blanket PO 90371	3,781.25	3,781.25
46376	4217 - DANIEL BUNDSCHUH	PO 90344 reimbursement for electrical parts for s	79.27	79.27
46377	4686 - DEFALCO'S AUTOBODY	PO 89096 Repair of Water Utility Van	32,683.91	32,683.91
46378	717 - DEFALCO'S INSTANT TOWING	PO 90682 BALANCE DUE FOR REAPIRS TO 2017 FORD EXP	6,461.43	6,461.43
46379	1432 - DELTA DENTAL OF NJ, INC.	PO 90677 Dental Insurance Premiums Active Employe	10,514.02	10,514.02
46380	4058 - DIRECT ENERGY BUSINESS	PO 90427 gun range - 92 Brooklake Road	56.56	56.56
46381	6261 - DOLLAMUR SPORTS SURFACES	PO 89822 Training Mats for Shed at Range	5,393.00	5,393.00
46382	2204 - DOVER BRAKE & CLUTCH CO., INC.	PO 90306 CLUTCH DISC/BRG KIT	499.75	499.75
46383	21 - EDWARD J. ALBERT & SON, INC.	PO 88804 Install VFDs at Pinch	4,040.05	4,040.05
46384	712 - ELECTRONIC MEASUREMENT LABS INC	PO 90547 MultiGas Calibration and Labor of BW Gas	143.30	143.30
46385	505 - ELECTRONIC OFFICE SYSTEMS NJ	PO 90413 5 INK CARTRIDGES FOR CANON IPF 755. This	475.00	475.00
46386	6282 - ELIZABETH SAVINO	PO 90621 Refund for bus trip	18.00	18.00
46387	4572 - EMBROIDME	PO 90228 Clothing	1,335.50	1,335.50
46388	5855 - EVOGOV, INC.	PO 90589 EvoGov - Recurring/Monthly Service Fees	283.00	283.00
46389	5457 - EXTECH BUILDING MATERIALS INC.	PO 90362 Turface mound clay	855.76	855.76
46390	394 - FASTSIGNS	PO 90380 Name plates for Manager & Asst Mangers	70.50	
		PO 90388 Signage for Polling Places	198.00	
		PO 90518 ELM STREE CULVERT SIGN	75.65	344.15
46391	1820 - FINISH LINE CAR WASH LLC	PO 90527 monthly car wash invoice - April 2025	490.00	
		PO 90671 See Blanket PO 89083	14.00	504.00
46392	1035 - FLORHAM PARK POLICE DEPARTMENT	PO 90412 Police work for water main break at 95 B	680.00	
		PO 90535 JOB 3899-4/14/25 THRU 4/16/25	2,040.00	2,720.00
46393	621 - G.M. FENCE	PO 90175 SPLIT RAILS	253.00	253.00
46394	805 - GALLS, LLC	PO 90152 flares with stand	963.94	963.94
46395	5921 - GANNETT MEDIA CORP.	PO 90669 Clerk's Office - Legal Notices	504.34	504.34
46396	299 - GARDEN STATE LABORATORIES, INC	PO 90419 HCESC-Ser-21-05-R	120.00	120.00
46397	6234 - GENUINE PARTS COMPANY	PO 90445 battery & cables - FPPD Car #49	158.99	

List of Bills - Clearing/Claims Account **Meeting Date: 05/15/2025 For bills from 05/02/2025 to 05/15/2025**

Check#	Vendor	Description	Payment	Check Total
		PO 90610 See Blanket PO 89483	313.45	472.44
46398	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 90418 Bisulfite - 4/15/2025	3,850.18	3,850.18
46399	405 - GILL ID SYSTEMS	PO 90370 New printer for badges- the old one brok	2,405.00	2,405.00
46400	793 - GRAINGER CO	PO 90112 DAF collector gear box oil	294.93	
		PO 90390 CORDLESS COMBINATION KIT, 6 TOOLS, 18V D	871.19	1,166.12
46401	1973 - GREENMAN-PEDERSEN, INC.	PO 90336 BLANKET 88839	6,780.00	
		PO 90338 PROPOSAL FOR PROFESSIONAL SVS., LINCOLN	900.00	
		PO 90416 Delaware, Minnisink, Honeymoon Roadway E	6,620.00	
		PO 90417 Project Engineer of Honeymoon, Delaware,	820.00	15,120.00
46402	4882 - HARBOR CONSULTANTS, INC	PO 90678 April 2025 engineering inspections	6,157.50	6,157.50
46403	585 - HDSEF D/B/A USA BLUEBOOK	PO 90453 Lab supplies	357.70	357.70
46404	2633 - HOFFMAN SERVICES INC.	PO 90319 Annual Vehicle Lift inspection(s) on (3)	800.00	800.00
46405	364 - HOME DEPOT CREDIT SERVICES	PO 90064 April 2025	410.39	410.39
46406	364 - HOME DEPOT CREDIT SERVICES	PO 90634 See Blanket PO 89019	242.53	
		PO 90634 See Blanket PO 89019	1,018.56	1,261.09
46407	364 - HOME DEPOT CREDIT SERVICES	PO 90634 See Blanket PO 89019	2,858.99	2,858.99
46408	1238 - INSTITUTE FOR FORENSIC PSYC.	PO 90443 psychological evaluations for four (4) D	1,800.00	1,800.00
46409	3481 - INTERNATIONAL INSTITUTE	PO 90590 2025 Membership Renewal	220.00	220.00
46410	214 - JAEGER LUMBER	PO 90405 5800313 - Kwikset Tylo Satin Chrome Pas	12.99	12.99
46411	4612 - JAM CATS	PO 90553 DJ Music for 7/9/25	390.00	390.00
46412	2532 - JEN ELECTRIC INC.	PO 90335 COLUMBIA/JAMES 4/1/25	354.00	354.00
46413	5741 - JENNIFER MARTINELLI	PO 90552 Refund for camp- change of plans	1,021.00	1,021.00
46414	480 - JERSEY CENTRAL POWER & LIGHT	PO 90549 ACCT 200 000 020 327	2,630.02	
		PO 90549 ACCT 200 000 020 327	11,369.00	
		PO 90549 ACCT 200 000 020 327	124.58	14,123.60
46415	361 - JERSEY ELEVATOR CO INC	PO 90461 May	308.69	308.69
46416	2893 - JOEL PHILLIPS	PO 90576 reimbursement for Scream Truck Deposit f	100.00	100.00
46417	1634 - JOHN INGLESINO, ESQ.	PO 90617 March professional services - Fourth Rou	1,456.00	
		PO 90617 March professional services - Fourth Rou	4,064.75	5,520.75
46418	5960 - KEENE MUSIC PRODUCTIONS, LLC	PO 90609 DJ for camp carnival 6/27/25	400.00	400.00
46419	4608 - KENVIL POWER EQUIPMENT	PO 90567 See Blanket PO 89507	404.72	404.72
46420	398 - L T ROSELLE	PO 89971 April	1,125.00	1,125.00
46421	5573 - LONG'S TRAVEL SERVICES, INC.	PO 90391 Doo Wop Trip	1,529.00	1,529.00
46422	6001 - M2 ASSOCIATES, INC	PO 90534 Well 2/6 permit application	5,080.00	5,080.00
46423	1942 - MARK TAYLOR	PO 90626 Reimbursement for Hard Rock Hotel for NJ	260.44	260.44
46424	5384 - MECHANICAL SERVICE CORPORATION	PO 90513 Service call for chiller	1,899.00	
		PO 90670 See Blanket PO 89291	545.00	2,444.00
46425	4917 - MELGAR CLEANING SERVICE	PO 90372 MONTHLY - April	2,500.00	2,500.00
46426	555 - MIRACLE CHEMICAL CO.	PO 90410 2025 Water Utility Hypochlorite - 15% -	480.63	
		PO 90411 2025 Sodium Hypochlorite - 15% -369-4/15	1,597.77	
		PO 90414 2025 Sodium Hypochlorite - 15% -4/22/202	1,649.73	
		PO 90510 2025 Water Utility Hypochlorite - 15% -4	216.50	
		PO 90602 2025 Sodium Hypochlorite - 15% - 4/29/20	1,550.14	5,494.77
46427	4380 - MJG PROMOTIONS, LLC	PO 90531 blanket UCC shirts - Blanket	1,020.71	1,020.71
46428	4484 - MONMOUTH TELECOM	PO 90556 TELEPHONE BILL acct 36430	901.80	
		PO 90556 TELEPHONE BILL acct 36430	3,190.05	4,091.85
46429	773 - MORRIS BRICK & STONE COMPANY	PO 90568 See Blanket PO 89002	72.60	72.60
46430	5156 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 90593 Mayor Taylor for 06-18-2025 at Park Savo	55.00	55.00
46431	195 - MORRIS COUNTY MUA	PO 89048 residential March	17,467.50	
		PO 90316 Curbside Residential - 1st Qtr Recycycli	11,259.82	28,727.32
46432	215 - MOTT MACDONALD	PO 90326 Engineering work for wetlands permit for	1,567.93	
		PO 90327 2025 General Consulting Services	4,798.69	
		PO 90328 PFAS Feasibility Study	4,001.61	10,368.23
46433	5818 - MULTI-PHASE ELECTRICAL SVCS. INC.	PO 90564 Generator Project- April 2025	5,341.00	5,341.00
46434	462 - N J DEPT OF HEALTH	PO 90539 Dog Licenses - April 2025	66.60	66.60
46435	2528 - NEW JERSEY FIRE EQUIPMENT CO.	PO 88227 NEW JERSEY STATE CONTRACT 17-FLEET-00811	15,000.00	
		PO 88227 NEW JERSEY STATE CONTRACT 17-FLEET-00811	3,376.60	
		PO 90407 Flow Test- Flow/POSI Test of Scott SCBA	2,213.46	
		PO 90548 Hydro-Test of SCBA Cylinder, Including N	61.20	20,651.26
46436	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 90421 Clerk's Office - Legal Notices	101.37	
		PO 90632 Clerk's Office - Legal Notices	49.29	150.66
46437	5753 - NICOLE RAPHAEL	PO 90569 Refund for a trip	48.00	48.00
46438	735 - NJ CONFERENCE OF MAYORS	PO 90625 2025 NJCM Annual Spring Conference	450.00	450.00
46439	5060 - NJ FOREST SERVICE NURSERY	PO 89421 2025 TUBE SEEDLINGS	275.00	275.00
46440	112 - NJSACOP	PO 90572 Program Fee - Re-Accreditation 2025	1,666.00	1,666.00
46441	4950 - NUTRIEN AG SOLUTIONS, INC	PO 89767 Annual rye grass seed	260.00	
		PO 89975 Summer stress grass seed	984.00	1,244.00
46442	5243 - OFFICE CONCEPTS GROUP	PO 90249 copy paper	149.70	

List of Bills - Clearing/Claims Account **Meeting Date: 05/15/2025 For bills from 05/02/2025 to 05/15/2025**

Check#	Vendor	Description	Payment	Check Total
		PO 90504 Soap for the pool	1,371.80	
		PO 90596 Clerk's Office Supplies	68.85	
		PO 90619 Supplies for the pool	327.48	1,917.83
46443	420 - ONE CALL CONCEPTS	PO 90582 2025 Markouts - April	290.70	
		PO 90582 2025 Markouts - April	178.60	469.30
46444	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 90237 SLUGGER 7/16 TO 1-1/16 HSS ANNULAR CUTTE	642.50	
		PO 90282 5/16 USS FLAT WASHER GR-8 1000\$0.3174	1,034.96	1,677.46
46445	6188 - ONE WATER CONSULTING LLC	PO 90583 Wastewater Characterization Analysis	375.00	375.00
46446	1190 - OPTIMUM	PO 90364 Company 2 Cable account # 07876-6197	108.18	108.18
46447	1190 - OPTIMUM	PO 90378 Senior Telephone	121.44	121.44
46448	1190 - OPTIMUM	PO 90597 Florham Park Police- 07876-597390-01-1 -	444.37	444.37
46449	1190 - OPTIMUM	PO 90598 2025 Internet/TV Service- May 2025	319.06	319.06
46450	1190 - OPTIMUM	PO 90630 Cable for Fire House acc.# 07876515824	15.51	15.51
46451	131 - P S E & G	PO 90408 293 COLUMBIA - 3/19/2025-4/16/2025	329.82	
		PO 90533 March - April 2025	2,071.63	
		PO 90546 Acct 7338650209 Museum	5,230.62	7,632.07
46452	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 90565 2025 Sludge Disposal- April 2025	11,070.00	11,070.00
46453	6244 - PELLEGRINO CHEVROLET	PO 89621 Bergen County CO-OP 24-43 - 8% OFF MSRP/	56,924.36	56,924.36
46454	4737 - PIONEER ATHLETICS	PO 90347 Turf base pitchers rubber. Homeplate	552.84	552.84
46455	374 - PITNEY BOWES INC	PO 90538 POSTAGE	10,000.00	10,000.00
46456	3353 - PITNEY BOWES INC.	PO 90542 Mail machine supplies	210.24	210.24
46457	6268 - PORTOFINO BUILDER'S LLC	PO 90415 Delaware, Minnisink, Honeymoon, and Arro	146,505.10	146,505.10
46458	1506 - POWERHOUSE STUDIOS, INC.	PO 90620 Trip for camp 7/23/25	1,300.00	1,300.00
46459	3433 - PROSHRED	PO 90447 shredding service - April 28, 2025	160.00	160.00
46460	4758 - PYRZ, INC	PO 90016 Chemical Pumps	17,085.00	17,085.00
46461	1500 - R&D TRUCKING	PO 90595 2025 Sludge Hauling - April 2025	11,070.00	11,070.00
46462	1834 - READY REFRESH	PO 90367 Water Delivery / Rent - March - April 2	271.92	271.92
46463	4640 - REAL McCoy PLUMBING	PO 90379 2 new toilets and sinks for employee bat	3,678.42	3,678.42
46464	761 - RUTGERS, THE STATE UNIVERSITY	PO 89871 Safe Drinking Water Update - S. Herold	230.00	230.00
46465	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 90524 23rd Annual Current Issues in Planning &	490.00	490.00
46466	2099 - S & S WORLDWIDE, INC	PO 90164 Bins for shirts	120.96	120.96
46467	6200 - SARMA PLANNING GROUP, LLC	PO 90618 review revised submission, attend hearin	2,805.00	
		PO 90618 review revised submission, attend hearin	8,850.00	11,655.00
46468	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 90501 March 2025 resolution draft, revies	17,914.75	
		PO 90501 March 2025 resolution draft, revies	350.00	
		PO 90540 January 2025 professional services (bala	254.42	
		PO 90615 balance due from invoice #1268238 (Moaye	70.00	18,589.17
46469	4904 - SCOTT & AL'S SHED WORLD	PO 89997 Shed for camp	3,886.00	
		PO 90127 Shed for Cheer	4,126.00	8,012.00
46470	5459 - SECURITAS TECHNOLOGY CORPORATION	PO 90517 Monitoring services	687.96	
		PO 90622 Well 2 Monitoring Services- 5/1/25 - 4/3	687.96	1,375.92
46471	216 - SHAW'S GARAGE 1977 INC	PO 90502 Thiemann Torsion Bar	325.00	325.00
46472	6284 - SLG RESIDENTIAL, LLC	PO 90638 DESIGN PLANS FOR VETERAN'S PROJECT	6,500.00	6,500.00
46473	4880 - STATE TOXICOLOGY LABORATORY	PO 90523 drug testing - Case No. 24L019177 - Nove	450.00	450.00
46474	245 - THE BELL LAW GROUP, P.C.	PO 90401 Montvale COAH	15,405.99	
		PO 90500 Fair Housing legal services April 2025	198.00	15,603.99
46475	6179 - THE CHILLA BUSINESS COUNSEL	PO 90544 Professional Services for PBA Grievance	2,359.50	2,359.50
46476	4840 - TMT TRUCKING	PO 90672 See Blanket PO 89015	1,795.00	1,795.00
46477	5224 - TURN-KEY TECHNOLOGIES, INC.	PO 90351 annual service contract for TTI for repa	29,124.60	29,124.60
46478	3413 - TURTLE & HUGHES, INC.	PO 90346 U bent octron fluor lamp PC 21878	284.25	
		PO 90357 Electric supplies to continue hooking el	236.72	
		PO 90402 Items for Exxon property	1,108.13	1,629.10
46479	4108 - UNITED SITE SERVICES, INC.	PO 90469 May #20-GNSVI-01315	525.04	
		PO 90525 toilet rental - Range -	82.50	607.54
46480	1489 - US BANK EQUIPMENT FINANCE	PO 90586 CONTRACT PAYMENT 4/26/25-5/26/25	442.73	442.73
46481	6178 - VERIZON CONNECT FLEET USA LLC	PO 90555 GPS & Cams Roads	110.96	
		PO 90555 GPS & Cams Roads	143.21	
		PO 90555 GPS & Cams Roads	1,036.03	1,290.20
46482	180 - VERIZON WIRELESS	PO 90526 Telephone charges - April 24, 2025 -	889.62	
		PO 90561 WIRELESS SERVICE 3/24/25-4/23/25	435.72	
		PO 90594 WIRELESS SERVICE 3/24/25- 4/23/25 ACCT #	361.92	
		PO 90600 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,558.50	3,245.76
46483	322 - VIKING TERMITE & PEST CONTROL	PO 90473 May	550.43	
		PO 90601 Main Plant Set up	980.00	1,530.43
46484	2480 - VISUAL COMPUTER SOLUTIONS, INC	PO 90545 Water Main Break Police coverage	942.31	942.31
46485	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 90579 Interpretation Services - April 2025	12.75	12.75
46486	1043 - W. B. MASON COMPANY INC	PO 90297 Batteries, white board for LSLs, markers	121.51	
		PO 90444 cartridges, office supplies	251.20	

List of Bills - Clearing/Claims Account Meeting Date: 05/15/2025 For bills from 05/02/2025 to 05/15/2025

Check#	Vendor	Description	Payment	Check Total
		PO 90516 Clerk's Office Supplies	108.15	480.86
46487	6087 - WASTEQUIP MANUFACTURING COMPANY, LLC.	PO 90325 Dumpster Covers	203.20	203.20
46488	175 - XEROX CORPORATION	PO 90394 MARCH	502.63	
		PO 90395 MARCH	142.44	
		PO 90395 MARCH	1,006.40	1,651.47
TOTAL				717,432.08

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	Mayor/Coun OE	765.44			
01-201-20-115-200	Information Technology OE	30,193.60			
01-201-20-120-200	Clerk OE	2,564.75			
01-201-20-130-200	Finance OE	485.40			
01-201-20-155-200	Legal OE	35,680.24			
01-201-20-165-200	Engin OE	4,367.38			
01-201-21-185-200	Bd of Adj OE	70.00			
01-201-21-195-200	UCC OE	841.14			
01-201-23-220-200	Group Insur OE	79,966.57			
01-201-25-240-200	Police OE	9,997.38			
01-201-25-255-200	Fire OE	9,872.27			
01-201-26-290-200	Roads OE	2,555.96			
01-201-26-305-200	Recycling OE	28,727.32			
01-201-26-310-200	Build/Grds OE	13,933.39			
01-201-26-311-200	Parks/Fields OE	2,205.61			
01-201-26-312-200	Construction OE	1,652.43			
01-201-26-313-200	Trees-OE	16.43			
01-201-26-315-200	Veh Maint OE	4,526.88			
01-201-27-335-200	Env Comm OE	528.00			
01-201-28-370-100	Recreation S&W	367.98			
01-201-28-370-200	Recreation OE	11,560.54			
01-201-31-430-200	Bulk Utilities	44,422.17			
01-201-43-490-200	Mun Court OE	113.85			
01-203-20-100-200	(2024) Admin OE		3,393.13		
01-203-20-110-200	(2024) Mayor/Coun OE		60,315.36		
01-203-20-165-200	(2024) Engin OE		3,389.00		
01-203-21-195-200	(2024) UCC OE		1,020.71		
01-203-25-240-200	(2024) Police OE		450.00		
01-203-25-255-200	(2024) Fire OE		3,376.60		
01-260-05-100	Due To Clearing			0.00	357,359.53
TOTALS FOR	CURRENT FUND	285,414.73	71,944.80	0.00	357,359.53
02-213-41-704-024	Clean Communities			412.65	
02-213-41-782-021	American Rescue Plan			4,001.61	
02-213-41-790-024	ARP-Firefighter Grant			15,000.00	
02-213-41-793-000	Opioid Settlement			5,393.00	
02-260-05-100	Due To Clearing			0.00	24,807.26
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	24,807.26	24,807.26
04-215-55-991-900	ORD#24-05			12.99	
04-215-55-994-900	ORD#25-12			6,500.00	
04-260-05-100	Due To Clearing			0.00	6,512.99
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	6,512.99	6,512.99
05-201-55-502-200	Utility Op OE	52,694.80			
05-260-05-100	Due To Clearing			0.00	52,694.80
TOTALS FOR	WATER OPERATING	52,694.80	0.00	0.00	52,694.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
07-201-55-502-200	Utility Op OE	6,591.34			
07-260-05-100	Due To/From Clearing			0.00	6,591.34
TOTALS FOR	POOL OPERATING FUND	6,591.34	0.00	0.00	6,591.34
09-201-55-501-200	Utility Op OE	54,508.84			
09-203-55-501-200	(2024) Utility Op OE		6,931.68		
09-260-05-100	Due To Clearing			0.00	61,440.52
TOTALS FOR	SEWER OPERATING	54,508.84	6,931.68	0.00	61,440.52
11-250-01-000-000	Improvement Authorizations-Funded			162,741.08	
11-260-05-100	Due To Clearing			0.00	162,741.08
TOTALS FOR	Sewer Utility Capital	0.00	0.00	162,741.08	162,741.08
12-260-05-100	Due To Clearing			0.00	16,080.99
12-286-56-850-200	Recreation Trust Account			16,080.99	
TOTALS FOR	RECREATION TRUST	0.00	0.00	16,080.99	16,080.99
13-260-05-100	Due To Clearing			0.00	3,066.60
13-286-56-850-800	ANIMAL TRUST RESERVE			3,066.60	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,066.60	3,066.60
16-260-05-100	Due to Claims			0.00	13,112.75
16-286-56-850-801	HOUSING TRUST RESERVE			13,112.75	
TOTALS FOR	HOUSING TRUST	0.00	0.00	13,112.75	13,112.75
19-001-00-000-000	Planning Board			6,216.00	
19-002-00-000-000	Board of Adjustment			1,794.42	
19-007-00-000-000	Inspection Escrow			5,013.80	
19-260-05-100	Due from General Clearing			0.00	13,024.22
TOTALS FOR	Trust Escrow	0.00	0.00	13,024.22	13,024.22

Total to be paid from Fund 01 CURRENT FUND	357,359.53
Total to be paid from Fund 02 STATE & FEDERAL GRANT	24,807.26
Total to be paid from Fund 04 GENERAL CAPITAL	6,512.99
Total to be paid from Fund 05 WATER OPERATING	52,694.80
Total to be paid from Fund 07 POOL OPERATING FUND	6,591.34
Total to be paid from Fund 09 SEWER OPERATING	61,440.52
Total to be paid from Fund 11 Sewer Utility Capital	162,741.08
Total to be paid from Fund 12 RECREATION TRUST	16,080.99
Total to be paid from Fund 13 ANIMAL TRUST	3,066.60
Total to be paid from Fund 16 HOUSING TRUST	13,112.75
Total to be paid from Fund 19 Trust Escrow	13,024.22
	=====
	717,432.08