



BOROUGH COUNCIL
Borough of Florham Park
Thursday, June 12, 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	✓	
Santoro	✓	
Marchal	✓	
Johnstone	✓	
Mayor Taylor	✓	

Additional Borough Officials present were Administrator William Huyler, Borough Clerk Danielle Lewis, and Borough Attorney Joseph Bell.

RECOGNITION

The Mayor and Council recognized Frank Newman for his decades of service and dedication to the Florham Park Pool. Frank served as the Pool Manager for many years and has continued to go above and beyond assisting the Municipal Pool. The Mayor and Council presented a plaque to Frank, which will be mounted near the Municipal Pool by the Department of Public Works. The Mayor thanked Recreation Tammy Verderber for arranging this.

Mr. Newman thanked the Borough for the recognition and said he worked for the Municipal Pool from 1991 to 2021 and has been working for a few years since then.

MINUTES FOR APPROVAL AND ADOPTION

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

- *May 1, 2025 Work Session*

The motion was seconded by Councilman Carpenter.

Roll Call:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone	X			
Total	6			

ORDINANCES FOR PUBLIC HEARING & ADOPTION

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

Mayor Taylor opened the public hearing on **Ordinance #25-20**.

No one wished to be heard. The public hearing was closed.

Councilman Carpenter moved for the adoption of **Ordinance #25-20** as read by title on second reading. The motion was seconded by Councilman Marchal.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone	X			
Total	6			

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

Mayor Taylor opened the public hearing on **Ordinance #25-21**.

No one wished to be heard. The public hearing was closed.

Councilwoman Santoro moved for the adoption of **Ordinance #25-21** as read by title on second reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone	X			
Total	6			

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 Councilman Malone.

- #25-130** ESTABLISHING AN AD-HOC ADVISORY COMMITTEE, WHICH SHALL BE KNOWN AS THE "MUNICIPAL POOL COMMITTEE"
- #25-131** ESTABLISHING THE 2025 WAGES FOR SEASONAL EMPLOYEES – SUMMER CAMP
- #25-132** AUTHORIZING A MORRIS COUNTY TRAIL CONSTRUCTION GRANT APPLICATION (SPRING GARDEN LAKE)
- #25-133** AUTHORIZING A CONTRACT AWARD FOR CHEMICAL SUPPLY CONTRACT #FP25-06
- #25-134** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR STORMWATER SYSTEM COMPOSITE MAPPING
- #25-135** AUTHORIZING AWARD FROM CLEAN COMMUNITIES GRANT
- #25-136** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PAYROLL SERVICES
- #25-137** AUTHORIZING POOL REPAIR AND MAINTENANCE PURSUANT TO THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY BID NUMBER ESCNJ 24/25-39
- #25-138** AUTHORIZING CANCELLATION OF UNEXPENDED BALANCE IN WATER UTILITY CAPITAL IMPROVEMENT AUTHORIZATION (ORDINANCE #21-08)
- #25-139** AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR HOSTING SERVICES
- #25-140** AUTHORIZING AWARD OF CONTRACT TO ADVANTAGE EMERGENCY DEVICES, INC. WITH NATIONAL COOPERATIVE CONTRACTS FOR THE PURCHASE OF AED'S
- #25-141** AUTHORIZING TAX OVERPAYMENT REFUNDS
- #25-142** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FRANK PATTERSON POST #43; CLUB LICENSE NUMBER 1411-31-006-001 (AMERICAN LEGION)
- #25-143** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK LW HOTEL ASSOCIATES LP; HOTEL/MOTEL LICENSE NUMBER 1411-36-012-001 (ARCHER HOTEL)
- #25-144** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR BROOKLAKE CORPORATION INC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-002-002 (BROOKLAKE COUNTRY CLUB)

- #25-145** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FAIRLEIGH DICKINSON UNIVERSITY COFFEE HOUSE; CLUB LICENSE NUMBER 1411-31-008-001 (INACTIVE LICENSE)
- #25-146** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR 184 SHIVAAM LLC; PLENARY RETAIL DISTRIBUTION LICENSE NUMBER 1411-44-004-004 (FLORHAM PARK LIQUORS)
- #25-147** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR LUCCO BAR LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-005-008 (LUCCO CUCINA + BAR)
- #25-148** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR PARK AVENUE CLUB INC; CLUB LICENSE NUMBER 1411-31-011-002 (PARK AVENUE CLUB)
- #25-149** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR IN THE PARK SAVOY CATERERS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-003-004 (THE PARK SAVOY)
- #25-150** AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK RESTAURANTS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-001-007 (THIRSTY TURTLE)
- #25-151** A RESOLUTION AUTHORIZING A CONTRACT AWARD FOR THE REPLACEMENT OF THE WELL #4 PUMP CONTROL VALVE TO CFM CONSTRUCTION, INC. – CONTRACT # FP25-05
- #25-152** AUTHORIZING EXECUTION OF AN AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND LIFE TIME FITNESS OF FLORHAM PARK FOR THE USE OF THE BOROUGH POOL FACILITIES
- #25-153** AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND BPS DEVELOPMENT COMPANY, LLC
- #25-154** AUTHORIZING IT EQUIPMENT AND SERVICES PURSUANT TO BERGEN COUNTY CONTRACT BC-BID-24-38 EXPIRES 6/5/2026

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X			
Carpenter	X			
Malone	X			
Santoro	X			
Marchal	X			
Johnstone	X			
Total	6			

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$4,509,783.07. The motion was seconded by Councilman Marchal.

Roll Call Vote:

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

UPDATE ON 2025 COUNCIL PORTFOLIO ASSIGNMENTS

Mayor Taylor

Mayor Taylor stated he wanted to appoint Council President Cicarelli as the liaison to the 4th of July and Councilman Johnstone to the Pool Committee through December 31, 2025.

Roll Call Vote:

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

GENERAL UPDATES

Administrator Huyler advised that the Delaney at the Green requested the donation of six (6) day passes for the Municipal Pool for a fundraising event. The Mayor and Council were in consensus to grant this to the Delaney at the Green.

Mayor Taylor stated that there was a house fire at 2 Roosevelt Boulevard today and the family has been relocated to Parsippany. Donations and assistance is needed for the family.

PUBLIC COMMENT

Jennifer Casola:

Ms. Casola said she was from the Between the Lines Club of Hanover Park Softball. She commended the new turf field at Volunteer's Memorial Park and commended Recreation Director Tammy Verderber for accommodating moving games from Hanover Park.

She explained that the fields at Hanover Park High School are sometimes unplayable due to rain and that the new turf field in Florham Park does not have a pitching rubber, meaning that ages over 12U cannot play on the field. Ms. Casola asked the Council to consider making modifications to the turf field.

Mayor Taylor shared that a resident said they observed three EV-bicycles/E-bikes on the pitcher's mound on the new turf field recently. He asked that if anyone else observes this, to please contact the Borough Police departments.

Councilman Malone commented that he and other representatives for the Borough met with several sports clubs during the design phase of the turf field and a pitching rubber/circle was never mentioned. The turf field was designed for use by the Borough of Florham Park, and not the high school. He added that the Borough will see what they can do, but the real problem lies with the condition of Hanover Park's fields. Ms. Casola said they have met with the Board of Education about this.

Councilman Carpenter asked about the color of the pitching circle. Ms. Casola responded that the circle is usually white and removable. Councilman Malone asked if three (3) different circles would be needed and Ms. Casola responded "no".

Council President Cicarelli added that the unacceptable condition of the fields has been brought up to the Hanover Park Board of Education many times.

Phil Andretta:

Mr. Andretta thanked everyone for the memorial plaque for his wife and asked for the status on the traffic signals.

Police Chief Joseph Orlando said that the timing on the traffic signals is supposed to be changed on June 17, 2025. Seven (7) out of nine (9) traffic signals will be dedicated to pedestrians

COUNCIL COMMENTS & ATTORNEY UPDATE

Council President Cicarelli expressed his concerns with e-bikes.

Discussion ensued on e-bikes, State law, enforcement, and use on Borough property. Further discussion ensued on people illegally increasing the speed for the e-bikes. It was stated that use can possibly be restricted on Borough property, but not on public streets.

Councilman Carpenter suggested more public outreach about proper use of e-bikes. Chief Orlando said the helmet rewards program will be starting again soon and he will include a statement about e-bikes in his notice.

Mr. Cicarelli said a resident informed him that people use East Madison as a cut-through street and asked the Police Department to look at solutions. Chief Orlando spoke on different speeding issues in town and stated that people speed in between speed tables.

Mr. Cicarelli asked for an update on upgrading the court room/meeting room. Administrator Huyler and Department of Public Works Director Mike Smith said the work is anticipated to begin in July.

Borough Attorney Joseph Bell provided a brief update on affordable housing litigation.

ADJOURNMENT

It was regularly moved by Council President Cicarelli and seconded by Councilman Carpenter and unanimously approved that the meeting be adjourned at approximately 6:57 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
June 12, 2025



**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 ¼ 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
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
Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-130**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING AN AD-HOC ADVISORY COMMITTEE, WHICH SHALL BE KNOWN AS THE "MUNICIPAL POOL COMMITTEE"

WHEREAS, the Borough of Florham Park owns and operates a Municipal Pool, with membership open to residents and non-residents; and

WHEREAS, Borough residents have expressed interest in reestablishing a Municipal Pool Committee to make recommendations to the Governing Body as to the operation and planning of the Municipal Pool.

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

1. The Municipal Pool Committee is hereby established as an Ad-Hoc Advisory Committee; and
2. A Council liaison will be appointed to the Municipal Pool Committee by the Mayor for a one-year term; and
3. The members of the Municipal Pool Committee shall be appointed by the Mayor for a one-year term, with the advice and consent of the Council, and shall be composed of residents of the Borough of Florham Park; and
4. The members of the Municipal Pool Committee shall hold meetings as the members deem necessary; and
5. This Resolution shall take effect immediately upon adoption, with appointments being made through December 31, 2025; and
6. Appointments will be made for 2026 at the Annual Reorganization meeting.

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-131**

RESOLUTION ESTABLISHING 2025 WAGES FOR SEASONAL EMPLOYEES – SUMMER CAMP

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.

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

FIRST	LAST	TITLE	2025 RATE
Will	Arnstein	Asst Counselor	\$15.75
Sofia	Bassolino	Asst Counselor	\$15.75
Lindsay	Behre	Head Counselor	\$16.25
James	Castanon	Asst Counselor	\$15.75
Jillian	Ciprich	Head Counselor	\$16.25
Tramaine	Cooper	Asst Counselor	\$15.75
Carlie	Corrao	Head Counselor	\$16.25
Ryan	Diskin	Head Counselor	\$16.25
Mohamed	Elsadig	Asst Counselor	\$15.75
Keira	Fox	Head Counselor	\$16.25
Jack	Galante	Asst Counselor	\$15.75
Moayed	Gusemalseed	Asst Counselor	\$15.75
Kyle	Hahn	Director	\$18.75
Joshua	Ho	Asst Counselor	\$15.75
Mia	Harkley	Head Counselor	\$16.25
Rachel	Henning	Head Counselor	\$16.25
Tory	Henning	Asst Counselor	\$15.75
Hannah	Huang	Head Counselor	\$16.25
John	Kennedy	Asst Counselor	\$15.75
Khristo	Kirollos	Nurse	\$18.75
Jaden	Loyal	Asst Counselor	\$15.75



FIRST	LAST	TITLE	2025 RATE
Juliana	Madigan	Asst Counselor	\$15.75
Juliana	Merryweather	Head Counselor	\$16.25
Antonio	Monteiro	Head Counselor	\$16.25
Giovanni	Monteiro	Asst Counselor	\$15.75
Alexander	Niu	Asst Counselor	\$15.75
Olivia	Niu	Head Counselor	\$16.25
Akosha	Perkins	Head Counselor	\$16.25
Teddy	Petro	Asst Counselor	\$15.75
Ruby	Prado	Head Counselor	\$16.25
Kevin	Ranghel	Asst Counselor	\$15.75
Ron	Rowe	Team Leader	\$30.00
Juan	Ryzwaniuk	Head Counselor	\$16.25
Sarim	Savera	Head Counselor	\$16.25
Roger	Ryzwaniuk	Head Counselor	\$16.25
Katie	Shallis	Head Counselor	\$16.25
Patsy	Shallis	Asst Counselor	\$15.75
Eva	Scaglione	Asst Director	\$18.50
Kenny	Scaglione	Head Counselor	\$16.50
Daniel	Sherman	Assistant Director	\$18.50
Ethan	Steig	Office Coordinator	\$18.50
Emma	Torrao	Asst Counselor	\$15.75
Kyle	Traupman	Head Counselor	\$16.25
Sabas	Vega	Asst Counselor	\$15.75
Reyna	Vega	Head Counselor	\$16.25
Elisa	Verrico	Asst Counselor	\$15.75
Bobby	Vogt	Head Counselor	\$16.25
Emma	Wirth	Head Counselor	\$16.25
Zahkai	Walker	Head Counselor	\$16.50
Zach	Walker	Asst Counselor	\$15.75



Council Approval: June 12, 2025

Mark Taylor
Mark Taylor, Mayor

Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-132**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A MORRIS COUNTY TRAIL CONSTRUCTION GRANT APPLICATION (SPRING GARDEN LAKE)

WHEREAS, the County, created the Morris County Open Space, Recreation, Farmland, and Historic Preservation Trust Fund ("Trust Fund"), in accordance with P.L. 1997, c24 (N.J.S.A. 40:12-15.1 et seq.), and any subsequent amendments thereto; and

WHEREAS, on November 4, 2014, the voting electorate of Morris County approved the ballot question to permit trail construction as an allowable use under the Trust Fund, and on April 27, 2016, the County, adopted the Morris County Trail Construction Grant Program, hereinafter referred to as the "Program"; and

WHEREAS, the Program, will provide funding for the rehabilitation and expansion of existing as well as the construction of new motorized, non-motorized, or diversified recreational trails; and

WHEREAS, the Florham Park wishes to apply for and obtain a grant through the 2025 Morris County Trail Construction Grant Program in the amount of \$97,500.00 for the Spring Garden Lake Trail Enhancement Project.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Florham Park do hereby authorize the preparation and submission of a 2025 Morris County Trail Construction Grant Application on behalf of the Florham Park and

BE IT FURTHER RESOLVED that the Borough Council of the Florham Park authorize the expenditure of the required 20% match for this grant through Borough Funds and/or in-kind contributions in the amount of \$19,500.00; and



BE IT FURTHER RESOLVED that the Borough Council of the Florham Park acknowledge the grant program will operate on a reimbursement basis only, and agree to provide full advance funding to complete the project; and

BE IT FURTHER RESOLVED that upon receipt of the Grant Agreement, authorizes the Mayor, to execute such agreement on behalf of the Florham Park and that this signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-133**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD FOR CHEMICAL SUPPLY CONTRACT #FP25-06

WHEREAS, there exists a need to enter into an agreement for delivery and purchase of chemicals for the Borough of Florham Park; and

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

WHEREAS, a *Bid Opening* occurred on June 5, 2025 in the Courtroom at the Municipal Building; and

WHEREAS, two (2) bids were submitted for the bid which were reviewed by the Qualified Purchasing Agent; and

WHEREAS, after the Bid Opening and administrative and technical reviews by the Qualified Purchasing Agent, **Miracle Chemical** was deemed the lowest responsible bidder with \$4.49 per gallon for 15% Sodium Hypochlorite and \$4.89 for 38% Sodium Bisulfite through June 13, 2026;

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

1. A contract be entered into with the Borough of Florham Park and **Miracle Chemical located at 1151 B Highway #33 Farmingdale, NJ 07727**
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with **Miracle Chemical at 1151 B Highway #33 Farmingdale, NJ 07727**
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

This Resolution will take effect immediately.

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-134**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR STORMWATER SYSTEM COMPOSITE MAPPING

WHEREAS, the Borough of Florham Park's Engineering Department has a need for stormwater infrastructure composite mapping as part of the NJDEP requirements 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 contract will exceed \$17,500; and,

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

WHEREAS, E2 Project Management LLC has submitted a proposal dated May 7, 2025 with a budget not to exceed \$20,000; and

WHEREAS, E2 Project Management LLC has submitted a Business Entity Disclosure Certification which certifies that E2 Project Management, LLC. 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 E2 Project Management, LLC. from making any reportable contributions through the term of the contract, and

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 Engineering Department to enter into a contract with E2 Project Management, LLC. 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: June 12, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-135**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD FROM CLEAN COMMUNITIES GRANT

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Florham Park has received notice of an award of \$30,924.08 from the Clean Communities Grant and wishes to Amend its 2025 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Florham Park, in the County of Morris, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year 2025 in the sum of.....\$30,924.08
Which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
with Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

BE IT FURTHER RESOLVED that the like sum of..... \$30,924.08

Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by

Revenues:

Clean Communities

Other Expense

Council Approval: June 12, 2025



Mark Taylor
Mark Taylor, Mayor

Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-136**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING
THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PAYROLL SERVICES**

WHEREAS, the Borough of Florham Park has a need to acquire payroll services for the Borough of Florham Park 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 January 1, 2026- December 31, 2027; and

WHEREAS, Action Data Services has submitted a contract on March 4, 2025 indicating they will provide bi-weekly payroll services, payroll tax filings and ACA reporting for annual compensation of \$20,925.00; and

WHEREAS, Action Data Services has submitted a Business Entity Disclosure Certification and C. 271 Political Contribution Disclosure Form which certifies that Action Data Services 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 Action Data Services 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 to enter into a contract with Action Data Services as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and C. 271 Political Contribution Disclosure Form and the Contract be placed on file with this resolution. And,

This Resolution will take effect immediately.

Council Approval: June 12, 2025



Mark Taylor
Mark Taylor, Mayor

Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-137**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING POOL REPAIR AND MAINTENANCE PURSUANT TO THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY BID NUMBER ESCNJ 24/25-39

WHEREAS, a need for repair and preventative maintenance is needed at the Borough of Florham Park's Pool Utility; and

WHEREAS, the Borough of Florham Park may, without advertising for bids, contract for services under ESCNJ 24/25-39 pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.; and

WHEREAS, under the ESCNJ 24/25-39 contract award, Main Line Commercial Pools, Inc. holds contract ESCNJ 24/25-39; and

WHEREAS, the Borough of Florham Park Pool Utility has received a quote under the provisions of ESCNJ Contract 24/25-39 for repair and preventative maintenance for \$200,960.60 which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$44,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$200,960.60 is available from:

Line item: C-04-215-55-994-905-\$125,960.60

C-08-215-56-901-901-\$75,000.00

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

That the Borough of Florham Park's Pool Utility is authorized to procure from Main Line Commercial Pools, Inc. 441 Fehleley Dr., King of Prussia, PA 19406 who holds ESCNJ 24/25-39, pool repair and maintenance for \$200,960.60 and in the aggregate in excess of the bid threshold of \$44,000.00.

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-138**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING CANCELLATION OF UNEXPENDED BALANCE IN WATER UTILITY CAPITAL IMPROVEMENT AUTHORIZATION (ORDINANCE #21-08)

WHEREAS, there remains an unexpended balance in a certain Water Utility Capital Improvement Authorization; and

WHEREAS, it is necessary to formally cancel said balance in the amount of \$1,253,201.92; and

WHEREAS, the unexpended amount of \$202,902.35 is to be transferred to the Water Capital Fund Balance; and

WHEREAS, the unexpended amount of \$51,299.57 is to be transferred to the Reserve for Debt Service; and

WHEREAS, the unexpended amount of \$999,000 be canceled.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Florham Park that the following unexpended Capital Improvement Authorization be canceled:

Ordinance No.	Date Authorized	Project Description	Amount Canceled
21-08	4/15/2021	Exxon Wellhouse Rehabilitation and Well Transmission	\$1,253,201.92

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-139**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING
AWARD OF A NON-FAIR AND OPEN CONTRACT FOR HOSTING SERVICES**

WHEREAS, the Borough of Florham Park has a need to acquire a software license and hosting services for our Building Department 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 March 1, 2026; and

WHEREAS, Spatial Data Logic ("SDL") has submitted a contract on indicating they will provide a software license, hosting and technical support services and the scope of their work and compensation is \$29,500.00; and

WHEREAS, SDL has submitted a Business Entity Disclosure Certification and C. 271 Political Contribution Disclosure Form which certifies that SDL 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 SDL from making any reportable contributions through the term of the contract; and

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 to enter into a contract with SDL as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and C. 271 Political Contribution Disclosure Form and the Contract be placed on file with this resolution. And,

This Resolution will take effect immediately.

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-140**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD OF CONTRACT TO ADVANTAGE EMERGENCY DEVICES, INC. WITH NATIONAL COOPERATIVE CONTRACTS FOR THE PURCHASE OF AED'S

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

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities; and

WHEREAS, the Borough of Florham Park has the need to procure certain specialized emergency equipment in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq.; and

WHEREAS, the Borough of Florham Park has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being Sourcewell National Cooperative; and

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation; and

WHEREAS, the equipment and corresponding Sourcewell contract number is: # 041823-STY; and

WHEREAS, the Chief Financial Officer of the Borough of Florham Park has certified that adequate funds for such contract are available and are designated to line item appropriation of the official budget. A copy of the said certification is attached hereto and part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Borough Clerk.

The Borough Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

NOW THEREFORE BE IT RESOLVED THAT, the Purchasing Agent is hereby directed to effectuate the purchase of herein approved equipment for the approved cost.

Council Approval: June 12, 2025



Mark Taylor
Mark Taylor, Mayor

Attest:

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

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025.

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

CHIEF FINANCIAL OFFICER
CERTIFICATION OF FUNDS


Vendor: Advantage Emergency Devices, Inc.

Mailing Address: 3 Starr Ridge Road
Suite 102
Brewster, NY 10509

Amount: ***\$60,678.12***

Account Charged: 12-286-56-850-804

Pursuant to N.J.S.A. 5:30-1-10, I herewith certify that the funds are available for the purpose noted on Resolutions # 25.


Patrice Visco
Borough CFO



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-141**

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

WHEREAS, it has been determined by the Tax Collector that the following taxpayers located on the attached list of properties are entitled to tax overpayment refunds; and

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

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

The Tax Collector is hereby authorized to make the overpayment refunds in the total amount of \$7,831.34; and

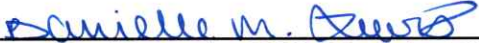
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector.

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk

BOROUGH OF FLORHAM PARK
TAX OVERPAYMENTS TO BE REFUNDED

BLOCK	LOT	AMOUNT
303	11.48	\$7,431.31
903	22	\$2,823.44
2001	4	\$2,501.66
2601	3	\$2,506.24
		\$15,262.65



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-142**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FRANK PATTERSON POST #43; CLUB LICENSE NUMBER 1411-31-006-001 (AMERICAN LEGION)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Club license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

CLUB LICENSE


Licensee	Establishment & Location	Municipal Fee	License Number
Frank Patterson Post #43 American Legion	Frank Patterson PST43 Am Lgn 20 Ridgedale Avenue Florham Park, NJ 07932	\$188.00	1411-31-006-001

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-143**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK LW HOTEL ASSOCIATES LP; HOTEL/MOTEL LICENSE NUMBER 1411-36-012-001 (ARCHER HOTEL)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Hotel/Motel license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

HOTEL/MOTEL LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Florham Park LW Hotel Associates LP	Archer Hotel 130 Park Avenue Florham Park, NJ 07932	\$2,500.00	1411-36-012-001

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-144**


**AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR
BROOKLAKE CORPORATION INC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER
1411-33-002-002 (BROOKLAKE COUNTRY CLUB)**

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Brooklake Corporation Inc	Brooklake Country Club 139 Brooklake Road Florham Park, NJ 07932	\$2,500.00	1411-33-002-002

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-145**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FAIRLEIGH DICKINSON UNIVERSITY COFFEE HOUSE; CLUB LICENSE NUMBER 1411-31-008-001 (INACTIVE LICENSE)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Club license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

CLUB LICENSE (INACTIVE)

Licensee	Establishment & Location	Municipal Fee	License Number
Fairleigh Dickinson University Coffee House	Fairleigh Dickinson University Coffee House 285 Madison Avenue Student Center Madison, NJ 07940	\$188.00	1411-31-008-001

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-146**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR 184 SHIVAAM LLC; PLENARY RETAIL DISTRIBUTION LICENSE NUMBER 1411-44-004-004 (FLORHAM PARK LIQUORS)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Distribution license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL DISTRIBUTION LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
184 Shivaam LLC	Florham Park Liquors 184 Columbia Turnpike Florham Park, NJ 07932	\$2,500.00	1411-44-004-004

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-147**


AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR LUCCO BAR LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-005-008 (LUCCO CUCINA + BAR)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Lucco Bar LLC	Lucco Cucina + Bar 207 Ridgedale Avenue Florham Park, NJ 07932	\$2,500.00	1411-33-005-008

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-148**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR PARK AVENUE CLUB INC; CLUB LICENSE NUMBER 1411-31-011-002 (PARK AVENUE CLUB)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Club license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

CLUB LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Park Avenue Club Inc	Park Avenue Club 184 Park Avenue Florham Park, NJ 07932	\$188.00	1411-31-011-002

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-149**

AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR IN THE PARK SAVOY CATERERS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-003-004 (THE PARK SAVOY)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

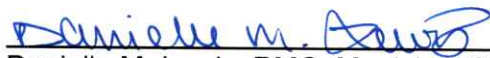
Licensee	Establishment & Location	Municipal Fee	License Number
In the Park Savoy Caterers LLC	The Park Savoy 236 Ridgedale Avenue Florham Park, NJ 07932	\$2,500.00	1411-33-003-004

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-150**


AUTHORIZING 2025-2026 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK RESTAURANTS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-001-007 (THIRSTY TURTLE)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2025-2026 license year commencing July 1, 2025, and ending on June 30, 2026, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

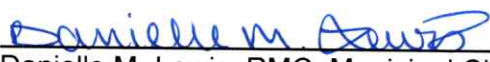
Licensee	Establishment & Location	Municipal Fee	License Number
Florham Park Restaurants LLC	Thirsty Turtle 186 Columbia Turnpike Florham Park, NJ 07932	\$2,500.00	1411-33-001-007

Council Approval: June 12, 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 June 12, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-151**

**A RESOLUTION AUTHORIZING A CONTRACT AWARD FOR THE REPLACEMENT OF THE
WELL #4 PUMP CONTROL VALVE TO CFM CONSTRUCTION, INC. – CONTRACT # FP25-05**

WHEREAS, there exists a need to enter into an agreement for the replacement of the Well #4 Pump Control Valve (Ross Valve) and gate valve assembly, as well as the necessary labor, material, accessories and equipment; and

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

WHEREAS, a *Bid Opening* occurred on June 3, 2025 at the Municipal Building, located at 111 Ridgedale Avenue, Florham Park, NJ 07932; and

WHEREAS, three (3) 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, **CFM Construction, Inc.** of **Stirling, NJ** was deemed the lowest responsible bidder with a total base bid of \$75,400.00.

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 CFM Construction, Inc., for the replacement of the Well #4 Pump Control Valve (Ross Valve). 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 **CFM Construction, Inc., 5 Bay Street, Stirling, NJ 07980**
3. A notice of this action shall be printed once in the official newspaper of the Borough of Florham Park.

Council Approval: June 12, 2025



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 12, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-152**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AN AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND LIFE TIME FITNESS OF FLORHAM PARK FOR THE USE OF THE BOROUGH POOL FACILITIES

WHEREAS, the Life Time Fitness of Florham Park has made a request to the Borough of Florham for its swim team to use a portion of the pool facilities owned by the Borough at 111 Ridgedale Avenue, Florham Park, NJ 07936, commencing on June 16, 2025 and terminating on August 1, 2025; and

WHEREAS, Tammy Verderber, Director of Parks and Recreation, has discussed with the Life Time Fitness of Florham Park the details of an agreement to allow the use of the Borough Pool, and has recommended that the Borough enter into an Agreement with Life Time Fitness of Florham Park.

WHEREAS, Life Time Fitness of Florham Park will compensate the Borough at a rate of one-hundred dollars (\$100.00) per hour for use of the pool and shall be responsible for the payment of one (1) lifeguard, at a rate of seventeen dollars (\$17.00) per hour.

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. The Agreement entitled "AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND LIFE TIME FITNESS OF FLORHAM PARK FOR THE USE OF THE BOROUGH POOL FACILITIES" for which the Borough will be paid one-hundred dollars (\$100.00) per hour is hereby approved and the Mayor and Borough Clerk are authorized to execute the same.



2. Life Time Fitness of Florham Park shall be responsible for payment to one (1) lifeguard present each time Life Time uses the pool, at a rate of seventeen dollars (\$17.00) per hour.
3. This Agreement shall be available for inspection in the Borough Clerk's office.
4. This Resolution shall take effect immediately.

Council Approval: June 12, 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 June 12, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-153**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND BPS DEVELOPMENT COMPANY, LLC

WHEREAS, BPS Development Company, LLC ("Developer") filed an application with the Zoning Board of Adjustment of the Borough of Florham Park ("Board"), designated as Application No. BOA23-6, in connection with the development and construction of assisted living care for early cognitive decline, dementia care for people afflicted with Alzheimer's Disease and other memory-related disorders for the property identified as Block 1602, Lots 4 and 5, on the Official Tax Map of the Borough of Florham Park ("Borough"); and

WHEREAS, the Board adopted a Resolution on May 7, 2025, granting variance approval and preliminary and final site plan approval to BPS Development Company, LLC; and

WHEREAS, the Borough Attorney has drafted a Developer's Agreement for this development approval, which is on file with the Borough Clerk's office.

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. The Developer's Agreement on file in the office of the Borough Clerk with BPS Development Company, LLC, relating to as Block 1602, Lots 4 and 5, on the Official Tax Map of the Borough of Florham Park, is hereby approved and the Mayor and Borough Clerk are authorized to execute the same.

2. This Agreement shall be recorded in the office of the Morris County Clerk and is available for inspection in the Borough Clerk's office.

This Resolution shall take effect immediately.



Council Approval: June 12, 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 June 12, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-154**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, STATE OF NEW JERSEY AUTHORIZING IT EQUIPMENT AND SERVICES PURSUANT TO BERGEN COUNTY CONTRACT BC-BID-24-38 EXPIRES 6/5/2026

WHEREAS, a need exists for IT equipment and services for the operations of the Borough of Florham Park; and

WHEREAS, the Borough of Florham Park may, without advertising for bids, purchase such services through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7 et. Seq., and

WHEREAS, under the Bergen County contract award, GTBM located at 351 Paterson Ave. East Rutherford, NJ 07073, holds Bergen County Contract BC-BID-24-38; and

WHEREAS, the Borough of Florham Park has received a quote under these Bergen County contracts for the provisions of IT equipment and services for \$26,002.58, which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$44,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$26,002.58 is available from:

Line item: C-04-215-55-991-903

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

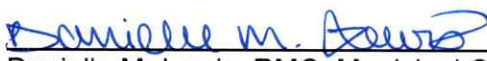
That the Borough of Florham Park is authorized to procure from GTBM located at 351 Paterson Ave. East Rutherford, NJ 07073, Bergen County Contract BC-BID-24-38 for IT services and equipment for \$26,002.58 and in the aggregate in excess of the bid threshold of \$44,000.00.

Council Approval: June 12, 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 June 12, 2025

Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY JUNE 12, 2025**

CURRENT FUND	\$512,320.11
STATE & FEDERAL GRANT	\$7,634.47
GENERAL CAPITAL	\$293,232.65
WATER OPERATING	\$45,690.56
WATER CAPITAL	\$9,820.00
POOL OPERATING FUND	\$21,877.36
POOL CAPITAL	\$0.00
SEWER OPERATING	\$175,595.32
SEWER UTILITY CAPITAL	\$4,823.35
RECREATION TRUST	\$29,209.37
ANIMAL TRUST	\$3,097.80
OTHER TRUST	\$2,925.00
HOUSING TRUST	\$9,166.02
TRUST ESCROW	\$61,907.16
UNEMP TRUST	\$9,352.42
WIRE TRANSFERS	\$3,323,131.48
TOTAL	\$4,509,783.07

ADDITIONS TO
6/12/2025
(WIRE TRANSFERS)

BOE	\$	1,944,084.91
Horizon BC/BS Claims	\$	209,228.77
Payroll	\$	1,169,817.80
	\$	3,323,131.48

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
46492	820 - A. WERNING & SON	PO 90806 See Blanket PO 90384	1,055.00	1,055.00
46493	5614 - ACE HARDWARE	PO 90627 Extension cords	112.77	
		PO 90692 Parts to repair chlorine injector at Wel	22.71	
		PO 90702 Clamps, couplings, adapters	33.75	
		PO 90824 Supplies and bits	72.52	
		PO 90908 See Blanket PO 90486	18.38	
		PO 90964 Soil and seed	199.19	459.32
46494	232 - ACTION DATA SERVICES INC	PO 90776 SEE BLANKET PO # 90749	407.90	
		PO 90998 QUARTER 1 2025 REPORTS	780.00	1,187.90
46495	240 - ACTION DRIVES & BEARINGS, INC.	PO 90961 Belts	313.70	313.70
46496	5817 - AFTON OF MORRIS CONDOMINIUM ASSOCIATION	PO 90816 2024 CONDO REIMBURSEMENT	1,426.23	1,426.23
46497	4336 - AGA CONSTRUCTION, LLC	PO 90850 ESCROW RELEASE FOR 98 LINCOLN, RO 23-26	500.00	500.00
46498	4544 - AJ DEVELOPERS	PO 90887 ESCROW REFUND, 76 WEST END AVE, RO 23-27	500.00	500.00
46499	6293 - ALBERT WORTMAN	PO 90734 ESCROW REFUND, 65 ELM ST. RO 23-41	632.00	632.00
46500	5275 - ALEXANDER TREDY	PO 90767 Per PBA Contract - reimbursement for col	900.00	900.00
46501	208 - ALFRED'S SPORT SHOP	PO 90921 Shirt Polos for Pool Manager	120.00	120.00
46502	2 - ALLIED OIL COMPANY LLC	PO 90803 See Blanket PO 90479	13,728.18	13,728.18
46503	6281 - AMANDA NIXON	PO 90606 TREE ESCROW REFUND,, 103 RIDGEDALE AVE	2,925.00	2,925.00
46504	223 - AMERICAN WEAR	PO 90912 See Blanket PO 90487	210.00	210.00
46505	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 90750 24 Hour Animal Control Services May-Dec	75.00	
		PO 90942 24 Hour Animal Control Services May-Dec	3,000.00	3,075.00
46506	574 - ASCAP	PO 90944 2025 License Renewal Fee. Acct# 50057915	455.41	455.41
46507	6191 - AT NORTHERN NEW JERSEY LLC	PO 90685 INSTALLATION KIT, OIL COOLER	159.79	159.79
46508	3843 - AWARDS NETWORK	PO 90740 Employee Service Award - 13010501	150.00	150.00
46509	610 - BADGER METERS	PO 90965 Beacon mobile hosting - May	134.52	134.52
46510	6231 - BAGEL NOSH	PO 90722 refund of unused escrow in connection wi	219.32	219.32
46511	6292 - BALASSONE BUILDERS	PO 90733 ESCROW REFUND FOR 88 WEST END, RO 23-44	500.00	500.00
46512	501 - BELANTRAE GREENS CONDO. ASSOC.	PO 90813 2024 CONDO REIMBURSEMENT	8,011.18	8,011.18
46513	527 - BEN SHAFFER RECREATION INC.	PO 90515 Shackle stainless steel pendulum for swi	61.43	61.43
46514	6225 - BENECARD SERVICES INC	PO 90999 Benecard Prescription Plan Insurance Pay	69,724.68	69,724.68
46515	677 - BENEFIT ALLOCATION SYSTEMS	PO 90730 INV# 15230186	42.00	42.00
46516	74 - BILL PRYER - PRIVATE DISPOSAL	PO 90458 June	272.80	272.80
46517	5810 - BITTINGER, ELIAS, & TRILO P.C.	PO 90726 refund of unused escrow posted in connec	219.32	219.32
46518	5150 - BOBCAT OF NORTH JERSEY	PO 90890 42 BLADE KIT	384.71	384.71
46519	5566 - BRIGHT VIEW ENGINEERING, LLC	PO 90862 prepare for and attend BOA hearing on Ap	740.00	740.00
46520	5816 - BROOKLAKE PARK CONDOMINIUM	PO 90812 2024 CONDO REIMBURSEMENT	3,844.42	3,844.42
46521	1044 - BSN SPORTS LLC	PO 90481 Puddle sponges	360.00	360.00
46522	4756 - BUY WISE AUTO PARTS	PO 90868 brake kit - FPPD Car 58	130.83	130.83
46523	2886 - CAPITOL SUPPLY CONSTRUCTION	PO 90330 ISI replacement supplies	1,977.20	1,977.20
46524	5677 - CASTLE PRINTING	PO 90519 Clean communities contribution to newlet	4,544.00	
		PO 90519 Clean communities contribution to newlet	1,500.00	6,044.00
46525	386 - CERTIFIED SPEEDOMETER SERVICE	PO 90769 vehicles calibrated - FPPD Cars - Car #5	308.00	308.00
46526	4918 - CGP&H	PO 90741 April 2025 affordable housing program ad	673.50	
		PO 90973 affordable housing program administratio	672.32	1,345.82
46527	1468 - CINTAS	PO 90979 See Blanket PO 90034	1,260.72	1,260.72
46528	6305 - CLARICE PALMER	PO 91009 REFUND - BLOCK 303 LOT 11.48	7,431.31	7,431.31
46529	822 - CLIFFSIDE BODY CORPORATION	PO 90588 ADJ.BRACKET	68.42	68.42
46530	5126 - COLLIER ENGINEERING & DESIGN	PO 90826 Roof Fan Evaluation -5/20/2025	318.35	
		PO 90827 Generator Construction Services	615.00	933.35
46531	4099 - CONNELL CONSULTING LLC	PO 90781 OPRA for Professionals Course/Conference	169.00	169.00
46532	6296 - CONTROL POINT ASSOCIATES INC.	PO 90780 SURVEY-COLUMBIA TURNPIKE LAND PURCHASE	9,975.00	9,975.00
46533	3729 - CORELOGIC REFUNDS DEPT.	PO 90795 REFUND-BLOCK 903 LOT 22	7,831.34	7,831.34
46534	1773 - COUNTY WELDING SUPPLY	PO 90459 May	42.00	42.00
46535	3542 - CREATIVE PRODUCT SOURCING, INC. - D	PO 90848 DARE Graduation T-Shirts	896.70	896.70
46536	1903 - CROWN AWARDS	PO 90708 Medals for Spring Cheer	553.38	553.38
46537	3755 - D'ONOFRIO & SON INC	PO 90919 See Blanket PO 90371	3,781.25	3,781.25
46538	6044 - DAHLIA BROOK HOA, INC	PO 90814 2024 HOA REIMBURSEMENT	1,332.40	1,332.40
46539	4686 - DeFALCO'S AUTOBODY	PO 89591 Repair of van door	1,700.00	1,700.00
46540	6285 - DEP - OFFICE OF NATURAL LANDS MANAGEMENT	PO 90688 Natural Heritage Database Search	70.00	70.00
46541	5664 - Department of Community Affairs	PO 90955 QPA LICENSE RENEWAL	85.00	85.00
46542	4058 - DIRECT ENERGY BUSINESS	PO 90804 Acct 1834591 Baseball field Blk 2011/Lt	1,630.57	1,630.57
46543	4058 - DIRECT ENERGY BUSINESS	PO 90805 Acct 1706223 Municipal Building 08006041	6,219.28	
		PO 90840 gun range - 92 Brooklake Road - Invoice	83.96	
		PO 90906 Acct 1706222 - Elm Street Pool	3,111.53	9,414.77
46544	4058 - DIRECT ENERGY BUSINESS	PO 90906 Acct 1706222 - Elm Street Pool	427.95	
		PO 90906 Acct 1706222 - Elm Street Pool	91.81	519.76
46545	4488 - DMK APPAREL	PO 90377 Cheer performance Tee	3,210.00	3,210.00
46546	4732 - ESS INC	PO 90522 State Contract T0109	11,919.00	
		PO 90764 call for service - August 9, 2024 - clu	253.00	12,172.00

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
46547	5855 - EVOGOV, INC.	PO 90820 EvoGov - Recurring/Monthly Service Fees	283.00	283.00
46548	394 - FASTSIGNS	PO 89305 Signs for well houses and meter reading	162.63	
		PO 90849 range sign - US Navy Captain Robert Dola	1,154.30	1,316.93
46549	5873 - FEDEX	PO 90872 FedEx Overnight to Pitney Bowes. Postage	84.99	84.99
46550	1820 - FINISH LINE CAR WASH LLC	PO 90674 FIRE DEPARTMENT CAR WASH	28.00	28.00
46551	2739 - FISHER SCIENTIFIC	PO 90452 Lab Supplies	543.94	543.94
46552	502 - FLORHAM ON THE FAIRWAYS	PO 90811 2024 CONDO REIMBURSEMENT	11,958.09	11,958.09
46553	4109 - FLORHAM PARK CHEERLEADING COMMITTEE	PO 90673 Calabrias- Pizza Party	17,115.96	17,115.96
46554	2229 - FLORHAM PARK POLICE DEPARTMENT	PO 90409 Police Road Work for Well #6 Work - Colu	340.00	340.00
46555	2151 - FRIENDS OF THE FLORHAM PARK	PO 90975 July 2nd show for camp	200.00	200.00
46556	4869 - FUN TIME JUNCTION	PO 90786 Trip for camp	1,017.00	1,017.00
46557	5921 - GANNETT MEDIA CORP.	PO 90949 Legal Ads	643.76	643.76
46558	299 - GARDEN STATE LABORATORIES, INC	PO 90715 2025 Lab Testing - April 22, 2025	2,610.00	
		PO 90938 HCESC-Ser-21-05-R	170.00	2,780.00
46559	5687 - GENERAL CODE	PO 90719 Clerk's Office - Study Guide - Supp 4	109.00	109.00
46560	2783 - GENSERVE INC	PO 90911 See Blanket PO 90739	740.00	740.00
46561	6234 - GENUINE PARTS COMPANY	PO 90832 front rotor, oil, air filter, wiper blad	411.70	
		PO 90867 heat hose - FPPD - Expedition	100.00	
		PO 90980 See Blanket PO 90490	728.33	1,240.03
46562	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 90683 Bisulfite - 4/29/2025	1,344.27	
		PO 90684 PaCL -4/29/2025	2,904.42	
		PO 90900 PaCL	3,144.03	
		PO 90901 Bisulfite	3,342.91	10,735.63
46563	5273 - GINA MASCOLO	PO 90756 Refund for camp trip	48.00	48.00
46564	793 - GRAINGER CO	PO 90449 Water supplies	375.91	
		PO 90449 Water supplies	297.10	
		PO 90537 DAF #2 recirculation pump double disc ch	437.14	1,110.15
46565	1664 - GRASS ROOTS	PO 90331 MCCPC #42	1,188.00	1,188.00
46566	6076 - GREEN AT FLORHAM PARK PROPERTY OWNERS AS	PO 90737 Carrigan Lane Agreement Reimbursements	690.00	690.00
46567	1973 - GREENMAN-PEDERSEN, INC.	PO 90745 Mann Ave Sewer Main Replacement Engineer	3,468.00	
		PO 90746 Delaware, Minnisink, Honeymoon Roadway E	3,890.00	
		PO 90747 BLANKET 89589	8,975.00	
		PO 90748 PROFESSIONAL SVS FROM 3/22/25-4/18/25	260.00	16,593.00
46568	4250 - GROFF TRACTOR MID ATLANTIC	PO 90784 See Blanket PO 90332	690.26	690.26
46569	500 - HEARTHWOOD CONDOMINIUM ASSOC.	PO 90808 2024 CONDO REIMBURSEMENT	11,773.55	11,773.55
46570	2633 - HOFFMAN SERVICES INC.	PO 90637 Batteries	1,730.00	1,730.00
46571	364 - HOME DEPOT CREDIT SERVICES	PO 90065 April 2025	1,018.29	1,018.29
46572	364 - HOME DEPOT CREDIT SERVICES	PO 90509 May 2025	582.27	582.27
46573	364 - HOME DEPOT CREDIT SERVICES	PO 91003 See Blanket PO 90396	1,417.48	
		PO 91003 See Blanket PO 90396	1,827.36	3,244.84
46574	364 - HOME DEPOT CREDIT SERVICES	PO 91004 See Blanket PO 89019	71.22	
		PO 91004 See Blanket PO 89019	51.96	123.18
46575	113 - HUDSON COUNTY MOTORS, INC.	PO 90699 TRUCK #22 TOWING AND REPAIRS LABOR A	3,914.37	
		PO 90870 ENGINE 26 REPAIR - for Labor:	2,971.62	
		PO 90871 ENGINE 22 REPAIR - For Labor:	4,424.48	11,310.47
46576	1860 - IDEXX LABORATORIES, INC.	PO 90454 Testing supplies	440.30	440.30
46577	499 - INTEGRA MANAGEMENT CORP	PO 90815 2024 CONDO REIMBUREMENT	10,341.34	10,341.34
46578	6034 - INTEGRA MANAGEMENT CORP.	PO 90810 2024 CONDO REIMBURSEMENT	4,120.26	4,120.26
46579	6161 - INTEGRITY PUBLIC FINANCE	PO 90779 PROFESSIONAL SERVICES FOR PREPARATION OF	750.00	750.00
46580	2845 - IPD INSTIT FOR PROFESS DEVELOP	PO 90782 Webinars/CEUs for Clerk's Office	50.00	50.00
46581	214 - JAEGER LUMBER	PO 90771 garbage can, tape - Range	114.94	114.94
46582	4851 - JCS CONSTRUCTION	PO 90793 ESCROW RELEASE, 6 WASHINGTON, RO 23-28	500.00	500.00
46583	2532 - JEN ELECTRIC INC.	PO 90830 60 MCCCP, MCCPC CONTRACT #37	492.00	492.00
46584	480 - JERSEY CENTRAL POWER & LIGHT	PO 90605 Invoice 95089934150	14,055.93	
		PO 90768 Gun Range - 92 Brooklake Road, Florham P	89.55	
		PO 90778 Acct 100 101 185 153 - Columbia Tpke & R	3,126.21	17,271.69
46585	480 - JERSEY CENTRAL POWER & LIGHT	PO 90778 Acct 100 101 185 153 - Columbia Tpke & R	729.61	
		PO 90891 ACCT 200 000 020 327	1,836.12	
		PO 90891 ACCT 200 000 020 327	145.44	
		PO 90891 ACCT 200 000 020 327	2,397.08	
		PO 90917 ACCT 200 000 860 029	10,490.12	
		PO 90954 Acct 200 000 053 005	2,922.39	18,520.76
46586	361 - JERSEY ELEVATOR CO INC	PO 90462 June	308.69	308.69
46587	4824 - JETO INC.	PO 90770 remove and replace brake release switch	168.00	168.00
46588	1634 - JOHN INGLESINO, ESQ.	PO 90880 review and advise for new application	3,521.20	
		PO 90880 review and advise for new application	1,553.88	5,075.08
46589	5825 - JORDAN EPSTEIN	PO 90884 Reimbursement for laptop and cover for s	340.98	340.98
46590	6295 - JOSE DOMINGUES	PO 90736 ESCROW RELEASE, 96 HILLSIDE RO 23-25	500.00	500.00

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
46591	2206 - KARL SVENNINGSSEN	PO 90774 reimbursement for paper targets for rang	79.96	79.96
46592	4825 - KAYLA KAPLAN	PO 90203 Building Safety Conference from zoning a	471.97	471.97
46593	5624 - KD KANOPI	PO 90389 5 new side bars for the tent	792.75	792.75
46594	4608 - KENVIL POWER EQUIPMENT	PO 90681 144" yanmar 44HP diesel Exmark z-turn mo	57,044.24	
		PO 90913 See Blanket PO 89507	1,038.89	
		PO 91008 See Blanket PO 89507	1,188.81	59,271.94
46595	5270 - KEVIN COLIE	PO 90863 See Blanket PO 90480	295.97	295.97
46596	4763 - KEVIN GUILFOYLE	PO 90843 2024 Conference lodging	514.79	514.79
46597	4151 - KEVIN LANGEREIS	PO 90927 reimbursement for Colt M4/M16 Armorers C	605.00	605.00
46598	6080 - KEYSTONE SPORTS CONSTRUCTION	PO 90687 BLANKET 88858	274,040.17	274,040.17
46599	5531 - KIMLEY-HORN & ASSOCIATES, INC.	PO 87671 Project Management - Corral Design - Bea	9,820.00	9,820.00
46600	2750 - KOMLINE-SANDERSON	PO 89189 DAF Parts	20,682.33	
		PO 89926 Digester pump packing glands	2,579.40	23,261.73
46601	6280 - LISA REITER	PO 90751 Refund for trips	114.00	114.00
46602	6241 - LIVINGSTON CIRCLE CAR WASH, LLC	PO 89519 Van car washes	30.00	30.00
46603	5573 - LONG'S TRAVEL SERVICES, INC.	PO 90698 Wind Creek Casino	980.00	
		PO 90851 Senior Trip for June 26th	3,699.00	4,679.00
46604	6262 - MAIN LINE COMMERCIAL POOLS, INC.	PO 89862 Crack Repair to pool interior surface	4,250.00	
		PO 90126 REPLACE 100 LF EXPANSION JOINT	7,810.89	12,060.89
46605	124 - MASTER GRINDING & SECURITY, INC	PO 89839 Rekey locks at LRSH	242.00	
		PO 90701 PART IC CORE ON OUTSIDE DOOR	220.00	462.00
46606	6291 - MEINA WANG	PO 90728 refund of unused escrow posted in connec	219.32	219.32
46607	4917 - MELGAR CLEANING SERVICE	PO 90397 May	2,500.00	2,500.00
46608	5299 - METRO HYDRAULIC JACK COMPANY	PO 90503 CASE 2-1/4"X11" CYLINDER OVERHAUL, MACHI	1,433.60	1,433.60
46609	497 - MGL PRINTING	PO 90757 WINDOW ENVELOPES	487.00	
		PO 90879 DELINQUENT WATER NOTICE AND S/H	426.00	
		PO 90879 DELINQUENT WATER NOTICE AND S/H	372.00	
		PO 90886 WATER BILLS: 2-UP LASER AND S/H	1,184.00	
		PO 90898 2025-26 TAX BILLS AND ADVICES	853.80	3,322.80
46610	1627 - MICHAEL SMITH	PO 90350 two night at Resorts in Atlantic City fo	258.14	
		PO 90792 two dinners at CPWM conference 5/13 and	77.39	335.53
46611	5802 - MICHELE YANNOTTA	PO 90842 2025 Conference Lodging	599.23	599.23
46612	3396 - MINUTEMAN PRESS	PO 90623 New business cards	119.80	119.80
46613	555 - MIRACLE CHEMICAL CO.	PO 90607 2025 Water Utility Hypochlorite - 15% -	541.25	
		PO 90696 Chlorine for the pool	1,602.10	
		PO 90714 2025 Water Utility Hypochlorite - 15% -	281.45	
		PO 90716 2025 Sodium Hypochlorite - 15% -5/6/2025	5,005.48	
		PO 90721 Chlorine for the pool	1,169.10	
		PO 90873 Chlorine for the pool	1,299.00	
		PO 90876 2025 Sodium Hypochlorite - 15% -5/20/202	1,783.96	
		PO 90877 2025 Water Utility Hypochlorite - 15% -	368.05	12,050.39
46614	555 - MIRACLE CHEMICAL CO.	PO 90960 2025 Sodium Hypochlorite - 15% -5/27/202	2,403.15	
		PO 90970 Gallon of Sodium Hypochlorite	476.30	2,879.45
46615	555 - MIRACLE CHEMICAL CO.	PO 90985 2025 Water Utility Hypochlorite - 15% -	1,571.79	
		PO 90986 2025 Sodium Hypochlorite - 15% - 6/3/202	2,446.45	4,018.24
46616	4484 - MONMOUTH TELECOM	PO 90953 TELEPHONE BILL acct 36430	3,186.77	
		PO 90953 TELEPHONE BILL acct 36430	901.80	4,088.57
46617	773 - MORRIS BRICK & STONE COMPANY	PO 90915 See Blanket PO 90489	72.60	72.60
46618	5156 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 90845 Mayor & Council MCLM Meeting Dues	55.00	
		PO 90920 Mayor & Council MCLM Meeting Dues	55.00	110.00
46619	195 - MORRIS COUNTY MUA	PO 90373 MONTHLY - residential April	17,447.50	
		PO 90374 MONTHLY - tipping fees April	2,615.10	20,062.60
46620	4745 - MORRISTOWN MEDICAL GROUP, P.C.	PO 90783 PHYSICAL FOR AMANDA WHITE	415.00	415.00
46621	4165 - MORTON SALT, INC.	PO 90791 See Blanket PO 90587 UCCP# 33-2024	8,378.74	8,378.74
46622	3574 - MOTOROLA SOLUTIONS	PO 90865 T-0109	6,395.16	6,395.16
46623	215 - MOTT MACDONALD	PO 90742 2025 General Consulting Services	7,575.03	
		PO 90743 Engineering work for wetlands permit for	3,700.32	
		PO 90744 PFAS Feasibility Study	4,014.47	15,289.82
46624	6287 - MURPHY, SCHILLER, & WILKES LLP	PO 90727 refund of unused escrow posted in connec	219.32	219.32
46625	462 - N J DEPT OF HEALTH	PO 90934 Dog Licenses May-Dec. 2025	22.80	22.80
46626	5315 - NALCO COMPANY LLC	PO 90895 2025 Lab Distilled Water	163.04	163.04
46627	109 - NAPA AUTO PARTS	PO 90754 Battery for pool vacuum	128.17	128.17
46628	5940 - NAPA OF CHATHAM	PO 90694 2025 Parts	244.39	
		PO 90823 W-1 and Van parts	91.30	335.69
46629	371 - NEW JERSEY AMERICAN WATER	PO 90629 PUBLIC HYDRANT SERVICE FOR April 2025	1,188.99	
		PO 90987 PUBLIC HYDRANT SERVICE FOR May 2025	1,188.99	2,377.98
46630	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 90794 legal notice of decision	23.25	
		PO 90905 legal notice of decision	21.39	44.64

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
46631	3471 - NISIVOCIA LLP	PO 90882 INTERIM BILLING FOR 2024 AUDIT AND ACCOU	37,000.00	
		PO 90882 INTERIM BILLING FOR 2024 AUDIT AND ACCOU	4,731.00	
		PO 90882 INTERIM BILLING FOR 2024 AUDIT AND ACCOU	4,731.00	46,462.00
46632	1233 - NJ DEPARTMENT OF TREASURY	PO 90991 Air Quality Permit - General Permit - 09	1,685.00	1,685.00
46633	157 - NJLM	PO 90616 Job Postings, Conferences, Annual Dues &	115.00	115.00
46634	157 - NJLM	PO 90951 outstanding balance from Mayor Taylor fo	70.00	70.00
46635	112 - NJSACOP	PO 90521 The Antietam Leadership Experience: A St	2,990.00	2,990.00
46636	3964 - NORTHGATE CONDO C/O INTEGRA	PO 90809 2024 CONDO REIMBURSEMENT	5,875.48	5,875.48
46637	5243 - OFFICE CONCEPTS GROUP	PO 90700 Ink Cartridges	548.38	
		PO 90706 Cleaning supplies & Soap	808.70	
		PO 90718 Mats & wall calendar	282.98	
		PO 90787 Supplies for the pool	667.25	2,307.31
46638	420 - ONE CALL CONCEPTS	PO 90959 2025 Markouts	254.60	
		PO 90959 2025 Markouts	300.20	554.80
46639	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 90755 Wasp and Hornet killer	587.82	
		PO 90860 18" X 1200' PLASTIC FILM WRAP	80.00	667.82
46640	340 - OPEN ROAD CADILLAC	PO 90143 repair power seat- Labor/Materials - FPP	1,293.78	
		PO 90274 car repair - FPPD Car 53	442.70	1,736.48
46641	1190 - OPTIMUM	PO 90528 info-cop invoice - May 2025	208.80	208.80
46642	1190 - OPTIMUM	PO 90711 Senior Telephone 5/08-6/07/25	121.44	121.44
46643	1190 - OPTIMUM	PO 90738 CABLE FOR COMPANY 1 acc# 07876-517068-	30.72	30.72
46644	1190 - OPTIMUM	PO 90966 2025 Internet/TV Service - June 2025	319.06	319.06
46645	1190 - OPTIMUM	PO 90972 CABLE FOR FIRE HOUSE ACC#07876-515824-01	15.51	15.51
46646	1190 - OPTIMUM	PO 90977 Company #2 Cable acc.#07876-619782-01-3	108.18	108.18
46647	1190 - OPTIMUM	PO 90995 Florham Park Police- 07876-597390-01-1 -	444.37	444.37
46648	1288 - OUTSTANDING SERVICE	PO 90475 May	298.95	
		PO 90693 WATER REMOVAL- CHECK TANKS- WATER AND CO	86.95	385.90
46649	131 - P S E & G	PO 90875 293 COLUMBIA - 4/17/2025-5/16/2025	168.32	
		PO 90907 Acct 7569829603 New Boro Garage	353.93	
		PO 90952 Acct 7338650209 Museum	2,289.18	2,811.43
46650	131 - P S E & G	PO 90956 April - May 2025	963.40	963.40
46651	3566 - PALMONT ASSOCIATES	PO 90790 refund of safety and stabilization bond	50,787.28	50,787.28
46652	5447 - PARC NORTH LLC	PO 90798 refund of unused engineering inspection	563.08	563.08
46653	5003 - PASSAIC COUNTY POLICE ACADEMY	PO 90761 Current Trends in Document Fraud - Ptlm.	75.00	75.00
46654	159 - PETTY CASH	PO 91000 REPLENISH FINANCE DEPT PETTY CASH	600.00	
		PO 91000 REPLENISH FINANCE DEPT PETTY CASH	243.10	
		PO 91000 REPLENISH FINANCE DEPT PETTY CASH	89.48	
		PO 91000 REPLENISH FINANCE DEPT PETTY CASH	360.57	1,293.15
46655	3692 - PINTO OF MONTVILLE, INC	PO 90717 10 Yard Dumpster	491.40	
		PO 90828 10 Yard Dumpster	491.40	982.80
46656	303 - POOL OPERATION MANAGEMENT	PO 90631 First Aid Kits for Pool	627.00	627.00
46657	161 - POSTMASTER OF FLORHAM PARK	PO 90967 YEARLY RENTAL PAYMENT FOR P.O. BOX 131	248.00	248.00
46658	122 - POSTMASTER OF UNION	PO 91001 PERMIT PI 973-FIRST CLASS FCM	5,000.00	5,000.00
46659	683 - PRINCETON HYDRO, LLC	PO 90914 SPRING LAKE 2022 LAKE RESTORATION GRANT-	2,120.00	2,120.00
46660	6298 - BRITCHARD COMMERCIAL LLC	PO 90797 20" x 12" Aluminum Clad Grid with Vinyl	1,800.00	1,800.00
46661	1376 - BRITCHARD INDUSTRIES LLC	PO 90014 Stripping & waxing building dept and fin	1,750.00	
		PO 90248 floor refinishing and disinfecting servi	6,599.00	8,349.00
46662	3433 - PROSHRED	PO 90834 shredding service - May 23, 2025	160.00	160.00
46663	3383 - PUMPING SERVICES, INC	PO 88607 Professional Services Agreement	5,995.36	
		PO 89188 PVSC B364-2	28,120.69	
		PO 90709 PVSC B364-2	3,314.67	37,430.72
46664	3927 - R & M EQUIPMENT CO.	PO 90234 DAF blower replacement	3,297.00	3,297.00
46665	1500 - R&D TRUCKING	PO 90933 2025 Sludge Hauling - May 2025	11,160.00	11,160.00
46666	577 - RAPID PUMP & METER SERVICE CO.	PO 90167 PVSC #B414-18	23,980.00	23,980.00
46667	1834 - READY REFRESH	PO 89718 Water - March 2025 = Account 8450010593	266.73	
		PO 90529 water delivery - May 1 2025	492.51	
		PO 90859 Pallet of water for fire Department co.1	557.21	
		PO 91010 Water Delivery Fee / Rent - 4/15/25-5/14	407.88	1,724.33
46668	4640 - REAL MCCOY PLUMBING	PO 88837 ROUGH AND FINISH KITCHEN IN FIREHOUSE	6,000.00	
		PO 90893 Cap sink, lift and reset toilet	903.81	6,903.81
46669	6290 - RISHI U. DESAI	PO 90729 refund of unused escrow posted in connec	219.32	219.32
46670	4468 - RISK STRATEGIES CONSULTING	PO 90941 2024 GASB 75 VALAUATION	5,999.00	5,999.00
46671	3587 - RR DONNELLEY	PO 90532 Certified Safety Paper - 2 packs	213.00	213.00
46672	5004 - RUTGERS LIFELONG LEARNING CTR	PO 90559 Clerk Education / Training	745.00	745.00
46673	6200 - SARMAH PLANNING GROUP, LLC	PO 90945 Drafting of Housing Element and Fair Sha	3,975.00	3,975.00
46674	6212 - SCI SALES LLC	PO 88819 Above ground oil tank monitoring	364.00	364.00
46675	5459 - SECURITAS TECHNOLOGY CORPORATION	PO 89909 Replacement alarm panel for Black Brook	2,491.14	2,491.14
46676	296 - SENIOR CITIZENS-FLORHAM PARK	PO 90752 Hospitality- Romanelli	811.82	811.82

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
46677	6289 - SHAKER MILKSHAKES, LLC	PO 90724 refund of unused escrow in connection wi	219.32	219.32
46678	2878 - SHEAFFER SUPPLY, INC.	PO 90939 2025 Blanket	33.21	33.21
46679	5606 - SHI INTERNATIONAL CORP.	PO 90765 printer for Lt. Brian Ford	572.67	572.67
46680	4457 - SITEONE LANDSCAPE SUPPLY, LLC	PO 90386 Speedzone 2.5gal	900.00	900.00
46681	5951 - SKYZONE-SPRINGFIELD	PO 90785 Payment for Trip	1,297.03	1,297.03
46682	1206 - SPATIAL DATA LOGIC, LLC	PO 90892 SDL Licensing & Hosting , Quantity 10 se	29,500.00	29,500.00
46683	4467 - SPORTS CARE SYNTHETIC FIELD MAIN	PO 90697 ESCNJ #22/23-37	1,250.00	1,250.00
46684	2778 - STAPLES	PO 90578 usb-c cables - Squad Room/Sergeants Room	63.98	
		PO 90628 OFFICE SUPPLIES	95.09	
		PO 90772 state contract A74337	102.89	
		PO 90864 See Blanket PO 89012	411.50	
		PO 90866 label tape	74.37	
		PO 90910 See Blanket PO 90493	393.84	1,141.67
46685	2778 - STAPLES	PO 90929 10 pk. storage boxes	80.15	80.15
46686	2092 - STATE INDUSTRIAL PRODUCTS	PO 90899 Grease be gone, air fresheners, wasp and	2,924.00	2,924.00
46687	479 - STATE OF NEW JERSEY	PO 90881 EIN 0-226-001-806-000-00	9,352.42	9,352.42
46688	6288 - STRUCTURE TONE, LLC	PO 90725 refund of unused escrow in connection wi	219.32	219.32
46689	6300 - STUBECK CONSTRUCTION, LLC	PO 90799 refund of unused escrow posted in connec	1,193.04	1,193.04
46690	2104 - SUBURBAN PROPANE	PO 90852 Propane for pool	96.00	96.00
46691	4375 - SYMBOLARTS, LLC	PO 90925 Badges for FPPD	3,775.50	3,775.50
46692	3972 - SYNOVIA SOLUTIONS	PO 90731 GPS Units (2) - LES 0000002210 - Legacy	25.60	
		PO 90996 GPS Units (2) - LES 0000002210 - Legacy	205.60	231.20
46693	6286 - T&J SERVICE CENTER, INC.	PO 90763 towing from Summit to FP DPW	211.00	211.00
46694	4635 - TAMMY VERDERBER	PO 90821 Costco Membership	65.00	65.00
46695	1896 - THE AQUA DOCTOR	PO 90720 Repair circulation pump	410.51	
		PO 90883 Chlorine & Meter pump	552.56	
		PO 90923 Chemicals for pool	131.12	1,094.19
46696	245 - THE BELL LAW GROUP, P.C.	PO 90974 developer agreement actions	2,358.00	
		PO 90974 developer agreement actions	324.00	
		PO 90994 Montvale COAH	14,835.50	17,517.50
46697	583 - THE BICYCLE STORE	PO 90773 service three FPPD Patrol Bicycles	299.97	299.97
46698	6179 - THE CHILLA BUSINESS COUNSEL	PO 90997 Professional Services for PBA Grievance	5,574.08	5,574.08
46699	1009 - THE LINCOLN NATIONAL LIFE INS CO	PO 90897 CONTRACT CR 33425	6,100.00	6,100.00
46700	2220 - THE OVER THE NET CLUB TREASURER	PO 91012 2025 SPONSOR BANNER	75.00	75.00
46701	4413 - THE POLICE & SHERIFFS PRESS	PO 90869 Secure ID card - retired - Michael Voigt	33.60	33.60
46702	5518 - TIMOTHY BURLAGE	PO 90909 Refund for camp- was registered twice an	975.00	975.00
46703	4840 - TMT TRUCKING	PO 90801 See Blanket PO 89015	6,340.00	
		PO 90932 See Blanket PO 90495	3,995.00	10,335.00
46704	1063 - TREASURER-STATE OF NEW JERSEY	PO 90478 June	50.00	50.00
46705	1063 - TREASURER-STATE OF NEW JERSEY	PO 90800 STORMWATER DISCHARGE GENERAL PERMIT AUTH	3,000.00	3,000.00
46706	1063 - TREASURER-STATE OF NEW JERSEY	PO 90822 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE	15,198.83	15,198.83
46707	2909 - TURN OUT UNIFORMS	PO 90766 nametape - Greenstein	15.00	15.00
46708	3413 - TURTLE & HUGHES, INC.	PO 90636 TAY MM420C In-use cover clear extra duty	31.86	
		PO 90844 See Blanket PO 90695	3,078.12	
		PO 90846 Street light replacement near Library -	16.69	
		PO 90889 Electrical socket for pool	20.92	3,147.59
46709	4415 - U.S. COFFEE, INC	PO 90471 May	13.00	13.00
46710	4108 - UNITED SITE SERVICES, INC.	PO 90470 June #20-GNSV1-01315	525.04	
		PO 90835 toilet rental - Range --	82.50	607.54
46711	1489 - US BANK EQUIPMENT FINANCE	PO 90962 RICOH W6700SP CPOIER CONTRACT PMT 5/26/2	442.73	442.73
46712	6178 - VERIZON CONNECT FLEET USA LLC	PO 90904 GPS & Cams Roads	109.84	
		PO 90904 GPS & Cams Roads	141.78	
		PO 90904 GPS & Cams Roads	1,025.63	
		PO 90958 GPS & Cams Roads	143.21	
		PO 90958 GPS & Cams Roads	1,036.03	
		PO 90958 GPS & Cams Roads	110.96	2,567.45
46713	180 - VERIZON WIRELESS	PO 90713 Standby Phone and Sewer Tablets	715.76	
		PO 90833 Telephone charges - April 2025 - May	889.87	
		PO 90978 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,509.82	
		PO 90988 WIRELESS SERVICE 4/24/25- 5/23/25 ACCT #	361.96	
		PO 90990 WIRELESS SERVICE 4/24/25-5/23/25	38.60	3,516.01
46714	322 - VIKING TERMITE & PEST CONTROL	PO 90474 June	709.35	
		PO 90963 Monthly Pest and Rodent Control	115.00	824.35
46715	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 90981 Interpretation Services - May 2025	73.50	73.50
46716	1043 - W. B. MASON COMPANY INC	PO 90675 Printer Toner, Black - HP 414A	440.76	
		PO 90686 Workstation Floor Mat, Ink Cartridges an	882.62	
		PO 90707 Copy paper, pens	362.11	
		PO 90723 Clerk's Office Supplies	204.42	

List of Bills - Clearing/Claims Account Meeting Date: 06/12/2025 For bills from 05/16/2025 to 06/12/2025

Check#	Vendor	Description	Payment	Check Total
		PO 90735 Index cards for LRSH activity	2.59	
		PO 90777 office supplies for 2025/blanket	525.96	
		PO 90825 White out and timer batteriers	34.16	2,452.62
46717	1043 - W. B. MASON COMPANY INC	PO 90874 printer cartridges	432.49	
		PO 90896 office supplies for 2025/blanket	126.51	
		PO 90926 pen refill, batteries	157.34	716.34
46718	4367 - WALLINGTON PLUMBING & HEATING	PO 89204 2025 Blanket	22.24	22.24
46719	4130 - WELDON MATERIALS	PO 90789 See Blanket PO 89022	226.10	226.10
46720	295 - WELDON QUARRY CO LLC	PO 90802 See Blanket PO 89024	2,494.04	
		PO 90802 See Blanket PO 89024	1,164.21	3,658.25
46721	3613 - WEX HEALTH, INC.	PO 90732 FSA Monthly Administrative Fee - April 2	52.25	52.25
46722	145 - WORK N WEAR	PO 90916 See Blanket PO 90499	300.00	300.00
TOTAL				1,186,651.59

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-106-04-000-000	CURRENT YR TAXES RECEIVABLE			15,262.65	
01-201-20-100-200	Admin OE	5,657.82			
01-201-20-110-200	Mayor/Coun OE	405.00			
01-201-20-115-200	Information Technology OE	18,314.16			
01-201-20-120-200	Clerk OE	3,267.46			
01-201-20-130-200	Finance OE	8,199.66			
01-201-20-135-200	Audit OE	37,000.00			
01-201-20-145-200	Tax Coll OE	853.80			
01-201-20-150-200	Assessor OE	95.09			
01-201-20-155-200	Legal OE	20,409.58			
01-201-20-165-200	Engin OE	10,169.73			
01-201-20-175-200	Hist Comm OE	244.59			
01-201-21-180-200	Planning OE	16.18			
01-201-21-195-200	UCC OE	31,235.97			
01-201-23-220-200	Group Insur OE	69,818.93			
01-201-25-240-200	Police OE	24,072.32			
01-201-25-255-200	Fire OE	12,568.21			
01-201-25-265-200	Fire Prev. OE	80.15			
01-201-26-290-200	Roads OE	38,662.74			
01-201-26-305-200	Recycling OE	17,447.50			
01-201-26-310-200	Build/Grds OE	43,499.18			
01-201-26-311-200	Parks/Fields OE	9,561.93			
01-201-26-312-200	Construction OE	1,209.22			
01-201-26-313-200	Trees-OE	394.25			
01-201-26-315-200	Veh Maint OE	7,193.47			
01-201-26-325-200	Condo Serv OE	58,682.95			
01-201-27-330-200	Bd of Hlth OE	213.00			
01-201-28-370-200	Recreation OE	3,393.57			
01-201-31-430-200	Bulk Utilities	66,837.15			
01-201-43-490-200	Mun Court OE	652.47			
01-203-25-240-200	(2024) Police OE		253.00		
01-203-28-370-200	(2024) Recreation OE		548.38		
01-203-36-476-200	(2024) LOSAP		6,100.00		
01-260-05-100	Due To Clearing			0.00	512,320.11
TOTALS FOR	CURRENT FUND	490,156.08	6,901.38	15,262.65	512,320.11
02-213-41-704-024	Clean Communities			1,500.00	
02-213-41-782-021	American Rescue Plan			4,014.47	
02-213-41-791-000	Lakes Management Grant			2,120.00	
02-260-05-100	Due To Clearing			0.00	7,634.47
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	7,634.47	7,634.47

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-987-900	Ordinance#22-9			11,392.48	
04-215-55-991-900	ORD#24-05			281,840.17	
04-260-05-100	Due To Clearing			0.00	293,232.65
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	293,232.65	293,232.65
05-201-55-502-200	Utility Op OE	45,690.56			
05-260-05-100	Due To Clearing			0.00	45,690.56
TOTALS FOR	WATER OPERATING	45,690.56	0.00	0.00	45,690.56
06-215-55-920-900	Ordinance#24-07			9,820.00	
06-260-05-100	Due To Clearing			0.00	9,820.00
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	9,820.00	9,820.00
07-192-08-504-000	POOL MISC/INTEREST			50.00	
07-201-55-502-200	Utility Op OE	19,155.36			
07-203-55-502-200	(2024) Utility Op OE		2,672.00		
07-260-05-100	Due To/From Clearing			0.00	21,877.36
TOTALS FOR	POOL OPERATING FUND	19,155.36	2,672.00	50.00	21,877.36
09-201-55-501-200	Utility Op OE	119,469.54			
09-203-55-501-200	(2024) Utility Op OE		56,125.78		
09-260-05-100	Due To Clearing			0.00	175,595.32
TOTALS FOR	SEWER OPERATING	119,469.54	56,125.78	0.00	175,595.32
11-250-01-000-000	Improvement Authorizations-Funded			4,823.35	
11-260-05-100	Due To Clearing			0.00	4,823.35
TOTALS FOR	Sewer Utility Capital	0.00	0.00	4,823.35	4,823.35
12-260-05-100	Due To Clearing			0.00	29,209.37
12-286-56-850-200	Recreation Trust Account			29,209.37	
TOTALS FOR	RECREATION TRUST	0.00	0.00	29,209.37	29,209.37
13-260-05-100	Due To Clearing			0.00	3,097.80
13-286-56-850-800	ANIMAL TRUST RESERVE			3,097.80	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,097.80	3,097.80
14-260-05-100	Due To Clearing			0.00	2,925.00
14-286-56-850-848	ACCEPTANCE OF BEQUESTS/GIFTS			2,925.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	2,925.00	2,925.00
15-260-05-100	Due To Clearing			0.00	9,352.42
15-286-56-850-800	UNEMPLOYMENT TRUST RESERVE			9,352.42	
TOTALS FOR	UNEMP TRUST	0.00	0.00	9,352.42	9,352.42
16-260-05-100	Due to Claims			0.00	9,166.02
16-286-56-850-801	HOUSING TRUST RESERVE			9,166.02	
TOTALS FOR	HOUSING TRUST	0.00	0.00	9,166.02	9,166.02

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-001-00-000-000	Planning Board			6,276.21	
19-002-00-000-000	Board of Adjustment			2,908.64	
19-004-00-000-000	Street Opening Permits			3,132.00	
19-007-00-000-000	Inspection Escrow			31,507.26	
19-009-00-000-000	SAFETY & STABILIZATION ESCROW			18,083.05	
19-260-05-100	Due from General Clearing			0.00	61,907.16
TOTALS FOR	Trust Escrow	0.00	0.00	61,907.16	61,907.16

Total to be paid from Fund 01 CURRENT FUND	512,320.11
Total to be paid from Fund 02 STATE & FEDERAL GRANT	7,634.47
Total to be paid from Fund 04 GENERAL CAPITAL	293,232.65
Total to be paid from Fund 05 WATER OPERATING	45,690.56
Total to be paid from Fund 06 WATER CAPITAL FUND	9,820.00
Total to be paid from Fund 07 POOL OPERATING FUND	21,877.36
Total to be paid from Fund 09 SEWER OPERATING	175,595.32
Total to be paid from Fund 11 Sewer Utility Capital	4,823.35
Total to be paid from Fund 12 RECREATION TRUST	29,209.37
Total to be paid from Fund 13 ANIMAL TRUST	3,097.80
Total to be paid from Fund 14 OTHER TRUST	2,925.00
Total to be paid from Fund 15 UNEMP TRUST	9,352.42
Total to be paid from Fund 16 HOUSING TRUST	9,166.02
Total to be paid from Fund 19 Trust Escrow	61,907.16
	1,186,651.59