



BOROUGH COUNCIL
Borough of Florham Park
Thursday, July 17, 2025

Regular Meeting Minutes

CALL TO ORDER, PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:37 p.m. and lead the Pledge of Allegiance. He asked for a moment of silence on behalf of Detective Francis Dailey and Patrolman Robert Hauptman, Florham Park Police Officers who were tragically killed in a plane crash 50 years ago today. Mayor Taylor thanked Chief Orlando and his staff for the tribute they hosted today.

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.

COMMITTEE APPOINTMENTS

Mayor Taylor asked for a motion to appoint Barbara Franko and Ed Franko to the 4th of July Committee.

- ☐ Council President Cicarelli made a motion to approve two appointments to the 4th of July Committee. The motion was seconded by Councilman Marchal.

Roll Call:

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

MINUTES FOR APPROVAL AND ADOPTION

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

- *May 15, 2025 Regular Meeting*

- ☐ 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 absent 05/15	
Johnstone	X			
Total	5		1	

UPDATE ON FUTURE ORDINANCE REGARDING ELECTRONIC BICYCLES ("E-BIKES")

Councilman Carpenter advised that group was established to address e-bike and scooter safety, as well as pedestrian and motorist safety, which consists of Police Chief Orlando, Police Captain Karl Svenningsen, Administrator Huyler, Council President Cicarelli and himself. The group has drafted an Ordinance to address concerns and issues town-wide as well as within Borough parks and property. The draft Ordinance will be available for Council review soon and they expect to introduce the Ordinance at the August Council meeting.

ORDINANCE FOR FIRST READING & INTRODUCTION

Councilman Carpenter read Ordinance #25-22 by title as follows:

- #25-22** An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Section 208-23 "Enumeration of Streets" of Article V "Approved Streets" of Chapter 208 "Streets and Sidewalks" of the Code of Ordinances of the Borough of Florham Park

Councilman Carpenter moved for the approval of Ordinance #25-22 as read by title on first reading. The motion was seconded by Councilwoman Santoro.

Roll Call Vote:

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

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

Council President Cicarelli made a motion to approve the presented Resolutions via a single motion of the Council, with the exception of Resolution #25-160. This Resolution will be postponed to a later meeting date. The motion was seconded by Councilman Carpenter.

- #25-156** AMENDING RESOLUTION #25-113, ESTABLISHING THE 2025 WAGES FOR SEASONAL EMPLOYEES – MUNICIPAL POOL
- #25-157** APPOINTING A PLUMBING SUBCODE OFFICIAL FOR THE BOROUGH OF FLORHAM PARK (ZIMMERMAN)
- #25-158** AUTHORIZING THE PROMOTION OF PER DIEM DISPATCHER TO FULL-TIME DISPATCHER IN THE FLORHAM PARK POLICE DEPARTMENT (WASSMAN)
- #25-159** RECOGNIZING ROADWAY SAFETY AWARENESS AND THE 100 DEADLIEST DAYS, MAY 26 THROUGH SEPTEMBER 1, 2025, AND ENCOURAGING ALL CITIZENS TO SUPPORT TRAFFIC SAFETY INITIATIVES AND EDUCATIONAL CAMPAIGNS
- #25-160** AUTHORIZING EXECUTION OF A DEVELOPER'S AGREEMENT WITH FLORHAM PARK COLUMBIA HANOVER LLC (a/k/a PARC CENTRAL MIXED-USE DEVELOPMENT) --- PULLED, POSTPONED

- #25-161** AUTHORIZING THE WATER AND SEWER DIRECTOR OF THE BOROUGH OF FLORHAM PARK (SEWER UTILITY) TO EXECUTE THE WQM-003 STATEMENTS OF CONSENT FORMS BY THE BOROUGH FOR A SANITARY SEWER EXTENSION FOR BLOCK 902, LOTS 3, 5, 6, & 7 FOR FLORHAM PARK COLUMBIA HANOVER, LLC c/o GARDEN HOMES DEVELOPMENT FOR A PROJECT NAMED PARC CENTRAL MIXED-USE DEVELOPMENT LOCATED AT 1 HANOVER ROAD
- #25-162** AUTHORIZING APPROVAL TO SUBMIT MUNICIPAL AID GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VREELAND ROAD ROADWALK IMPROVEMENT PROJECT
- #25-163** AUTHORIZING APPROVAL TO SUBMIT MUNICIPAL AID GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BROOKLAKE ROAD ROADWAY AND SIDEWALK IMPROVEMENT PROJECT
- #25-164** AUTHORIZING CHANGE ORDER #1 FOR THE DELAWARE ROAD, MINNISINK ROAD, HONEYMOON LANE AND ARROWHEAD ROAD IMPROVEMENTS PROJECT, NJDOT FY MUNICIPAL AID PROJECT (CONTRACT #FP24-06)
- #25-165** AUTHORIZING AN AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND THE COUNTY OF MORRIS, PROVIDING FOR THE AUTHORIZATION OF A PROJECT ENTITLED "TRAFFIC SIGNAL MODIFICATION PLANS COLUMBIA TURNPIKE (CR 510) AND JAMES STREET, BOROUGH OF FLORHAM PARK"
- #25-166** AUTHORIZING ACQUISITION OF A MUNICIPAL STORMWATER EASEMENT AGREEMENT IN BLOCK 3403, LOT 9
- #25-167** AUTHORIZING AWARD FROM THE ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND
- #25-168** AUTHORIZING AWARD FROM OPIOID SETTLEMENT
- #25-169** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR BOROUGH OF FLORHAM PARK'S SEWER AND WATER UTILITIES
- #25-170** AUTHORIZING THE PURCHASE OF NEW FIREARMS PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 17-FLEET-00787, EXPIRES 05/14/2026
- #25-171** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK FOR THE PURCHASE AND PLANTING OF TREES
- #25-172** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK'S SEWER AND WATER UTILITIES FOR SEWER PARTS & WATER METERS

- #25-173** AUTHORIZING THE PURCHASE OF WATER METERS PURSUANT TO MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #47, EXPIRES 06/30/2026
- #25-174** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK FIRE DEPARTMENT FOR ENGINE REPAIRS
- #25-175** APPROVING THE 2024 CORRECTIVE ACTION PLAN
- #25-176** GOVERNING BODY CERTIFICATION OF THE 2024 ANNUAL AUDIT
- #25-177** APPROVING 2025 SIDEWALK CAFÉ LICENSE FOR ONE (1) ESTABLISHMENT WITHIN THE BOROUGH OF FLORHAM PARK

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 \$10,488,404.78. 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			

COUNCIL AND ADMINISTRATOR COMMENTS/UPDATES

Councilwoman Santoro stated she made a motion during the May 15, 2025 meeting and wanted to make a motion for the Personnel code review, consisting of the Borough Attorney, the Borough Clerk, the Borough Administrator with an alternate of the HR professional, the Mayor, the Council President, and herself. The motion was seconded by Councilman Carpenter.

Roll Call Vote:

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

Ms. Santoro shared that she was informed that the time is incorrect on the clock by the community garden. Administrator Huyler said it would be checked.

Ms. Santoro presented a request from the Jaycees to post lawn signs for their Oktoberfest event. Administrator Huyler said this was approved.

Administrator Huyler advised the Mayor and Council that a request for a fireworks display was received from Madison PBA for Madison's carnival on September 6. They are looking to launch the fireworks from a parking lot within the Green. This would be in close proximity to the Del Webb community. Madison PBA was informed they need to obtain a COI. The request will be forthcoming once documentation has been received.

Councilman Carpenter recommended reaching out to members of the community in Del Webb, as this is in close proximity to the proposed location to launch the fireworks.

Resident David Fox said he will provide a contact to reach out to the neighborhood.

Council President Cicarelli thanked the Police Department and the Department of Public Works (DPW) for their assistance with the 4th of July event and DPW for the court room updates/refresh.

PUBLIC COMMENT

John Winters:

Mr. Winters asked for clarification about Resolutions #25-157 and #25-158 and was told they are not new positions, they are replacements.

He asked what property Resolution #25-161 referred to. He asked for additional details on Resolutions #25-163, #25-166, and #25-173.

Mr. Winters asked about water meters and commented on the fireworks request from Madison.

David Fox:

Mr. Fox wanted to make some suggestions on regulation of electronic bicycles ("e-bikes") and was advised to wait until the Ordinance is introduced.

Carl Bronfman:

Mr. Brom spoke about the manhole covers on Columbia Turnpike near the Cadillac dealership and expressed his concerns with same. Mayor Taylor stated that this is a Morris County road and repairs are being made to the road after the new gas main is installed.

Sid Dvorkin:

Mr. Dvorkin asked that the Mayor and Council's Ordinance on e-bikes will keep them off of the sidewalks and parking spaces.

He requested speed humps on East Madison Avenue and said it is similar to Crescent Road, which currently has speed tables and is used as a cut-through street. He expressed concerns with speeding on East Madison Avenue. He asked the Council to establish criteria for speed tables in the Borough.

Mr. Dvorkin referenced his seats on the Planning Board and the Environmental Commission and commended the Mayor and Council for their hard work to make Florham Park better and keep it affordable. He spoke about the recent billboard approval and that he thinks the decision was the right thing to do, however, he opined that the Ordinance and Agreement could have been handled with more transparency. He said that the Planning Board sat through multiple packed meetings on this application.

Lastly, Mr. Dvorkin suggested that agenda descriptions be enhanced for Resolutions to inform citizens. He also suggested that Council meetings be streamed on the Borough website to increase civic awareness and participation.

Frank Maffei:

Mr. Maffei asked for the results of the recent drainage study on Lincoln Avenue and was told by the Mayor that the results would be released.

Kyle Post:

Mr. Post shared an experience when he witnessed a handicapped individual who was unable to enter and play in the playground and expressed concerns about the lack of handicapped accessible playgrounds in the Borough.

Councilman Malone said that some green accessible swings were added but Mr. Post said that other than the swings, nothing else is in Americans with Disabilities Act (ADA) compliance.

Mr. Malone shared that Recreation Director Tammy Verderber is looking at programs for adaptive needs and they are reviewing the courts for compliance. Mr. Post explained the specific criteria for ADA compliant playgrounds.

STAFF COMMENTS

Recreation Director Tammy Verderber shared that she met with a company about sports programs for individuals with special needs. Discussion ensued on liability and waivers. She also spoke about the


impact on the courts from wheelchairs and other details. Councilman Malone stated he thinks this is a great program and would like to see this move forward.

Mayor Taylor announced that Jaycees have been discussing upgrades to the Tot Lot and perhaps they can look at an area for ADA compliance.

Police Chief Joseph Orlando shared his opinion that speed tables do not reduce speed in between the tables. He advised that traffic studies were conducted on Crescent Road before and after the installation of the speed tables and there was a net zero result. He noted that he is against the installation of speed tables on East Madison Avenue because there are restrictions based on intersections.

ADJOURNMENT

It was regularly moved by Councilman Carpenter and seconded by Councilwoman Santoro and unanimously approved that the meeting be adjourned at approximately 7:10 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
July 17, 2025



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-22**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING SECTION 208-23 "ENUMERATION OF STREETS" OF ARTICLE V "APPROVED STREETS" OF CHAPTER 208 "STREETS AND SIDEWALKS" OF THE CODE OF ORDINANCES OF THE BOROUGH OF FLORHAM PARK

WHEREAS, Chapter 208 "Streets and Sidewalks" is codified in the Borough Code of Ordinances; and

WHEREAS, Section § 208-23 designates Borough streets based on inspection and review by the Borough Engineer; and

WHEREAS, it has been determined that Beacon Hill Road is a public street on the Borough tax maps and officially became a Borough street pursuant to a Developer's Agreement with JDN Properties at Florham Park, LLC.

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

SECTION 1. Chapter 208 "Streets and Sidewalks", Article V "Approved Streets", Section 208-23 "Enumeration of Streets", is hereby amended as follows:

§ 208-23 Enumeration of streets.

The following streets have been inspected and accepted by the Borough Engineer and are officially designated as Borough streets:

Beacon Hill Road

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

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

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



INTRODUCED: July 17 2025

ADOPTED: August 14, 2025

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on August 14, 2025.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-156**

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

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

WHEREAS, Resolution #25-113 was adopted by the Mayor and Borough Council on May 1, 2025, which established a list of persons and positions and compensation for the Municipal Pool for 2025; and

WHEREAS, Resolution #25-113 needs to be amended to add one seasonal employee for the Municipal Pool and amend the hourly rate for one Lifeguard.

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

<u>Swim</u>	<u>Position</u>	<u>Payment</u>
Karen Alessio	Assistant Swim Coach	\$1,500.00

<u>Guards</u>	<u>Position</u>	<u>Hourly Rate</u>
Nicholas Gatsonis	Lifeguard	Increase to \$18.00 from \$17.50

<u>Front Desk/Snack</u>	<u>Position</u>	<u>Hourly Rate</u>
Marco Panarello	Snack Shack	\$15.25

Council Approval: July 17, 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 July 17, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-157**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK IN
THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A PLUMBING
SUBCODE OFFICIAL FOR THE BOROUGH OF FLORHAM PARK**

WHEREAS, N.J.S.A. 52:27D-126 (b) provides for the appointment of Subcode Officials to enforce the Uniform Construction Code; and

WHEREAS, the Borough is in need of a Plumbing Sub Code Official; and

WHEREAS, Jack Zimmerman has been appointed by the Borough Council by Resolution #25-122 as Acting Plumbing Subcode Official and has acted as such since June 1, 2025; and

WHEREAS, the Borough Administrator and the Construction Official are recommending the appointment of Jack Zimmerman based upon observations during his temporary appointment.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Jack Zimmerman is hereby appointed Plumbing Subcode Official for a four (4) year term, pursuant to N.J.S.A. 52:27D (b) for the period of August 1, 2025 through July 31, 2029 and shall be compensated at a rate of \$51,355 per year, effective August 1, 2025.

BE IT FURTHER RESOLVED that Mr. Zimmerman will be assigned to work up to 20 hours per week.

Council Approval: July 17, 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 July 17, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-158**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF ONE
PER DIEM DISPATCHER TO FULL-TIME DISPATCHER IN THE FLORHAM PARK POLICE
DEPARTMENT**

WHEREAS, John Wassman was hired as a Per Diem Dispatcher for the Florham Park Police Department by Resolution #25-124 on May 15, 2025; and

WHEREAS, a vacancy for a Full-Time Dispatcher in the Florham Park Police Department exists due to a resignation; and

WHEREAS, interviews were conducted and the Borough wishes to approve the following, effective July 18, 2025:

- Promotion of John Wassman to Full-Time Dispatcher at a starting salary of \$52,000.00 annually.


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

Council Approval: July 17, 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 July 17, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-159**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, RECOGNIZING ROADWAY SAFETY
AWARENESS AND THE 100 DEADLIEST DAYS, MAY 26 THROUGH SEPTEMBER 1, 2025,
AND ENCOURAGING ALL CITIZENS TO SUPPORT TRAFFIC SAFETY INITIATIVES AND
EDUCATIONAL CAMPAIGNS**

WHEREAS, roadway safety remains a critical public health and community concern in the State of New Jersey, especially given its status as the most densely populated state in the nation; and

WHEREAS, traffic fatalities in New Jersey rose by nearly 14 percent in 2024 compared to the previous year, including 228 pedestrian fatalities—the highest total since 1988; and

WHEREAS, more than 33 percent of all 2024 traffic fatalities in the state involved pedestrians, a figure nearly double the national average of 17 percent; and

WHEREAS, over the last five years, more than 16,000 pedestrians have been injured in traffic crashes on New Jersey roads; and

WHEREAS, key risk factors contributing to traffic deaths include impaired driving, speeding, distracted driving, and lack of seat belt use—factors that are preventable with greater awareness and enforcement; and

WHEREAS, the period between Memorial Day and Labor Day, known nationally as the "100 Deadliest Days," is particularly dangerous for teen drivers, who are three times more likely to be involved in a fatal crash during this period, according to the CDC; and

WHEREAS, during these summer months, New Jersey experiences increased traffic volumes due to tourism, summer travel, and holiday celebrations, heightening the risk of crashes caused by speeding, fatigue, distracted driving, and impaired driving; and

WHEREAS, municipalities play a vital role in promoting safe driving behaviors, implementing local safety improvements, and engaging the public through education, outreach, and enforcement initiatives.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL GOVERNING BODY OF BOROUGH OF FLORHAM PARK AS FOLLOWS:

Section 1. That the Borough of Florham Park recognizes the importance of roadway safety and designates the period of May 26 through September 1, 2025, as *Roadway Safety Awareness and the 100 Deadliest Days*, and encourages all residents to practice safe driving and pedestrian behaviors.



Section 2. That the Borough of Florham Park supports the development and promotion of educational partnerships with schools, police departments, and civic organizations to raise awareness of the risks associated with impaired, distracted, and reckless driving—especially among teens.

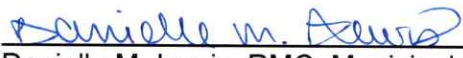
Section 3. That the Borough of Florham Park encourages all New Jersey local governments to engage in and promote public safety campaigns during this critical period and throughout the year to reduce fatalities and injuries on our roads.

Council Approval: July 17, 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 July 17, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-161**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE WATER AND SEWER DIRECTOR OF THE BOROUGH OF FLORHAM PARK (SEWER UTILITY) TO EXECUTE THE WQM-003 STATEMENTS OF CONSENT FORMS BY THE BOROUGH FOR A SANITARY SEWER EXTENSION FOR BLOCK 902, LOTS 3, 5, 6, & 7 FOR FLORHAM PARK COLUMBIA HANOVER, LLC c/o GARDEN HOMES DEVELOPMENT FOR A PROJECT NAMED PARC CENTRAL MIXED-USE DEVELOPMENT LOCATED AT 1 HANOVER ROAD

WHEREAS, the Florham Park Sewer Utility, hereinafter, ("Utility") is required pursuant to regulations of the New Jersey Department of Environmental Protection ("NJDEP") to endorse certain Statements of Consent for construction of a sanitary sewer extension as a condition of NJDEP permitting.

NOW, THEREFORE BE IT RESOLVED that:

1. The Borough of Florham Park hereby authorizes Michael Sgaramella, PE, CME, Director of the Water and Sewer Utilities, to execute the WQM-003 - Statements of Consent Form to the NJDEP for a Sanitary Sewer Extension for the project located at Block 902, Lots 3, 5, 6, & 7 located at 1 Hanover Road, Florham Park NJ 07932, for Florham Park Columbia Hanover, LLC. c/o Garden Homes Development, subject to the Developer signing and complying with all terms and conditions of the Developer's Agreement.
2. A copy of this Resolution shall be attached to the TWA-1 and WQM-003 Form duly executed by Michael Sgaramella, PE, CME, Director of the Water and Sewer Utilities pursuant to the Borough's powers granted by this Resolution.

Council Approval: July 17, 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 July 17, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-162**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING APPROVAL TO SUBMIT
MUNICIPAL AID GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VREELAND ROAD
ROADWAY IMPROVEMENT PROJECT**

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as Vreeland Road Roadway Improvement Project MA-2026-00604 to the New Jersey Department of Transportation on behalf of the Borough of Florham Park.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Florham Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

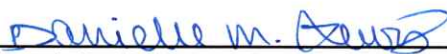
This Resolution shall take effect immediately.

Council Approval: July 17, 2025



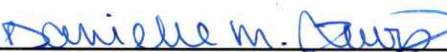
Mark Taylor, Mayor

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 July 17, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-163**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING APPROVAL TO SUBMIT
MUNICIPAL AID GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BROOKLAKE ROAD
ROADWAY AND SIDEWALK IMPROVEMENT PROJECT**

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as Brooklake Road Roadway and Sidewalk Improvement Project MA-2026-00546 to the New Jersey Department of Transportation on behalf of the Borough of Florham Park.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Florham Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

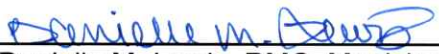
This Resolution shall take effect immediately.

Council Approval: July 17, 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 July 17, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-164**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK AUTHORIZING CHANGE ORDER #1 FOR THE DELAWARE ROAD, MINNISINK ROAD, HONEYMOON LANE AND ARROWHEAD ROAD IMPROVEMENTS PROJECT, NJDOT FY MUNICIPAL AID PROJECT (CONTRACT #FP24-06)

WHEREAS, the Mayor and Council of the Borough of Florham Park, County of Morris, State of New Jersey awarded Contract #FP24-06 to Portofino Builder's, LLC, located at 69 Irwin Street, Springfield, NJ 07081 on November 7, 2024 via adoption of Resolution #24-201; and

WHEREAS, said Contract was approved in the amount of \$679,399.00 for the Delaware Road, Minnisink Road, Honeymoon Lane, and Arrowhead Road Roadway Improvement Project, FY 2023 NJDOT Municipal Aid Project; and

WHEREAS, field changes and revisions to Contract quantities have resulted in additional costs; and

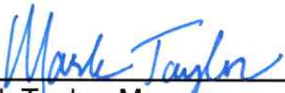
WHEREAS, a Change Order #1 is requested in the amount of \$44,559.04 to the original Contract amount for a new total Contract amount of \$723,958.04; and

WHEREAS, the Chief Financial Officer has provided a certification of funds to the Borough Clerk.

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

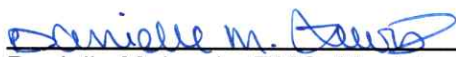
1. Change Order #1 in the amount of \$44,559.04 to Contract #FP24-06 is hereby approved; and
2. The total Adjusted Contract amount for \$FP24-06 is now \$723,958.04; and
3. This Resolution shall take effect immediately upon adoption.

Council Approval: July 17, 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 July 17, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-165**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND THE COUNTY OF MORRIS, PROVIDING FOR THE AUTHORIZATION OF A PROJECT ENTITLED "TRAFFIC SIGNAL MODIFICATION PLANS COLUMBIA TURNPIKE (CR 510) AND JAMES STREET, BOROUGH OF FLORHAM PARK"

WHEREAS, the Borough of Florham Park wishes to enter into an AGREEMENT made this 17th day of July, 2025, by and between the Borough of Florham Park, hereinafter called "the Municipality", and the County of Morris, hereinafter called "the County"; and

WHEREAS, the Municipality and the County desire to improve traffic flow, traffic safety, and pedestrian safety at the intersection of Columbia Turnpike (CR 510) and James Street in the Borough of Florham Park; and

WHEREAS, the total cost of the project is to be apportioned as follows:

ESTIMATED COST	MORRIS COUNTY SHARE	BOROUGH OF FLORHAM PARK SHARE
\$ 160,000.00	\$ 114,000.00	\$ 46,000.00

Being in accordance with the County Policy on Cost Sharing in Intersection Improvements, Channelization and Signalization Projects, issued August 12, 1974, which County Policy is in writing and on record in the Office of the County Engineer and made a part hereof by reference.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto covenant and agree with each other as follows:

FIRST: The Municipality hereby agrees that the project hereinbefore described shall be undertaken by the Borough of Florham Park.

SECOND: The Borough of Florham agrees to take all the necessary action to complete the project.

THIRD: The County and Municipality agree that the Borough of Florham Park has the necessary funds available to finish this project upon execution of this agreement.

FOURTH: Upon completion of the proposed work, the Municipality agrees to retain jurisdiction, ownership, and perform continued maintenance over said traffic signal and corresponding equipment.



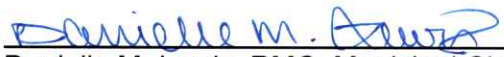
This Resolution shall take effect immediately.

Council Approval: July 17, 2025



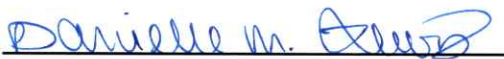
Mark Taylor, Mayor

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 July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-166**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING ACQUISITION OF A MUNICIPAL STORMWATER EASEMENT AGREEMENT IN BLOCK 3403, LOT 9

WHEREAS, the Developer of certain property located at Lot 9 Block 3403 in Borough of Florham Park ("Property") desires to grant to the Borough of Florham Park a stormwater drainage easement ("Easement") across Lot 9, Block 3403, including construction and maintenance of a swale as a means to direct the flow of stormwater across and over a portion of said property; and

WHEREAS, the easement terms were negotiated and approved by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Florham Park that a certain Grant of Easement on file with the Borough Clerk between the Borough of Florham Park and 24 Rockwood Road LLC whereby the Borough is conveyed a stormwater drainage easement across Lot 9, Block 3403 is approved and that the Mayor and Borough Clerk are authorized to execute the same.


This Resolution shall take effect immediately.

Council Approval: July 17, 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 July 17, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-167**

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 THE ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND

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 \$2,888.65 from the Alcohol Education Rehabilitation and Enforcement Fund 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.....\$2,888.65

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..... \$2,888.65

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:

Alcohol Education Rehabilitation and Enforcement Fund

Other Expense

Council Approval: July 17, 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 July 17, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-168**

**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 OPIOID SETTLEMENT**

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 \$8,154.96 from the Opioid Settlement 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.....\$8,154.96

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..... \$8,154.96

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:

Opioid Settlement

Other Expense

Council Approval: July 17, 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 July 17, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-169**

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 BOROUGH OF FLORHAM PARK'S SEWER AND WATER UTILITIES

WHEREAS, the Borough of Florham Park's Sewer and Water Utilities have a need for manhole cover repairs and LSL replacements 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 for 2025; and

WHEREAS, Sanray Construction, Inc. has submitted a proposal indicating they will provide the manhole and LSL repairs and replacements at a cost of \$26,085.00; and

WHEREAS, Sanray Construction, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Sanray Construction, Inc. 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 Sanray Construction, Inc. from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Borough of Florham Park's Sewer and Water Utilities to enter into a contract with Sanray Construction, Inc. as described herein; and,

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

This Resolution will take effect immediately.

Council Approval: July 17, 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 July 17, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-170**

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 PURCHASE OF NEW FIREARMS PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 17-FLEET-00787, EXPIRES 05/14/2026

WHEREAS, a need exists for new firearms for the operation of the Borough of Florham Park's Police Department; 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. 5:34-7.29 et. Seq., and

WHEREAS, under the state contract award, Atlantic Tactical of New Jersey holds New Jersey State Purchase and Property State Contract 17-FLEET-00787; and

WHEREAS, the Borough of Florham Park's Police Department has received a quote from Atlantic Tactical of NJ located at 763 Corporate Circle, New Cumberland, PA 17070 under state contract for the provisions of New Jersey State Cooperative Contract 17-FLEET-00787 for \$36,826.80 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 \$36,826.80 is available from:

Line item: 01-203-25-240-229-\$30,000.00

01-201-25-240-274- \$ 6,826.80

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 Atlantic Tactical of NJ. which holds New Jersey State Purchase and Property State Contract NJ 17-FLEET-00787, for firearms and equipment for \$36,826.80 and in the aggregate more than the bid threshold of \$53,000.00.

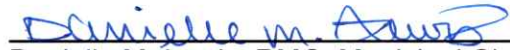
Council Approval: July 17, 2025



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 July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-171**

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 THE BOROUGH OF FLORHAM PARK FOR THE PURCHASE AND PLANTING OF TREES

WHEREAS, the Borough of Florham Park has the need for the purchase and planting of trees 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 for 2025; and

WHEREAS, DeMartinis Landscaping, Inc. has submitted a proposal indicating they will provide and plant the trees at a cost of \$24,500.00; and

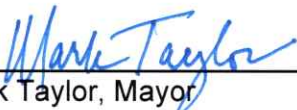
WHEREAS, DeMartinis Landscaping, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that DeMartinis Landscaping, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Florham Park, County of Morris, State of New Jersey in the previous one year, and that the contract will prohibit DeMartinis Landscaping, Inc. 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 DeMartinis Landscaping, Inc. as described herein; and,

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

This Resolution will take effect immediately.

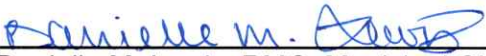
Council Approval: July 17, 2025



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 July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-172**

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 THE BOROUGH OF FLORHAM PARK'S SEWER AND WATER UTILITIES FOR SEWER PARTS & WATER METERS

WHEREAS, the Borough of Florham Park's Sewer and Water Utility's have a need for sewer parts, water meters (not covered under the MCCPC) and an annual service contract 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 for 2025; and

WHEREAS, Core & Main, LP. has submitted a proposal indicating they will provide the parts for the Sewer Utility, water meters and service contract for the Water Utility at a cost of \$30,855.06; and


WHEREAS, Core & Main, LP, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Core & Main, LP. 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 Core & Main, LP. from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Borough of Florham Park's Sewer and Water Utilities to enter into a contract with Core & Main, LP as described herein; and,

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

This Resolution will take effect immediately.

Council Approval: July 17, 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 July 17, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-173**

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 PURCHASE OF WATER METERS PURSUANT TO MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #47, EXPIRES 06/30/2026

WHEREAS, a need exists for water meters for the operation of the Borough of Florham Park's Water Utility; 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. 5:34-7.29 et. Seq., and

WHEREAS, under the Morris County Cooperative, Core & Main, LP holds the Morris County Cooperative Contract #47; and

WHEREAS, the Borough of Florham Park's Water Utility has received a quote from Core & Main, LP located at 1830 Craig Park Court St. Louis, MO 63146 under Morris County Cooperative Contract #47 for \$18,330.00 which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$53,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$18,330.00 is available from:

Line item: 05-201-55-502-230-\$18,330.00

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 is authorized to procure from Core & Main, LP. which holds Morris County Cooperative Contract #47, for water meters for \$18,330.00 and in the aggregate more than the bid threshold of \$53,000.00.

Council Approval: July 17, 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 July 17, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-174**

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 THE BOROUGH OF FLORHAM PARK FIRE DEPARTMENT FOR ENGINE REPAIRS

WHEREAS, the Borough of Florham Park's Fire Department has a need for repairs on Engine 22 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 for 2025; and

WHEREAS, Hendrickson Fire Rescue Equipment, Inc. has submitted a proposal indicating they will provide the repairs to the CAFS system on Engine 22 at a cost of \$22,750.00; and

WHEREAS, Hendrickson Fire Rescue Equipment, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Hendrickson Fire and Rescue Equipment, Inc. 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 Hendrickson Fire & Rescue Equipment, Inc. from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Borough of Florham Park's Fire Department to enter into a contract with Hendrickson Fire Rescue Equipment, Inc. as described herein; and,

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

This Resolution will take effect immediately.

Council Approval: July 17, 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 July 17, 2025.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-175**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE 2024 CORRECTIVE ACTION PLAN

WHEREAS, the annual audit of the Borough of Florham Park for the operating year of 2024 contained comments and recommendations representing corrective action that needed to be addressed for the Borough of Florham Park; and

WHEREAS, the Chief Financial Officer must address the aforementioned Comments with a corrective action plan and has addressed the findings as follows:

Finding/Condition #1:

There needs to be an adequate segregation of duties with respect to the recording and treasury functions.

Recommendation:

It is recommended that an adequate segregation of duties be maintained with respect to the recording and treasury functions.

Explanation and Corrective Action:

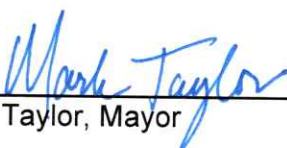
Due to the current economic climate causing budget constraints, no resolution can be made at this time. Consideration will be given to addressing this finding when the economic climate improves and budget constraints ease.

NOW, THEREFORE, BE IT RESOLVED that the corrective action plan is hereby acknowledged and approved by the Mayor and Council of the Borough of Florham Park; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey, certify that the above statements represent the Corrective Action Plan for the Borough of Florham Park.

This Resolution will take effect immediately.

Council Approval: July 17, 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 July 17, 2025.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-176**

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have performed an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the "Borough Clerk" pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Governing Body of the Borough of Florham Park hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.



Council Approval: July 17, 2025



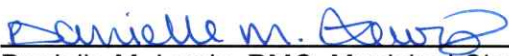
Mark Taylor, Mayor

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 July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-177**

A RESOLUTION APPROVING 2025 SIDEWALK CAFÉ LICENSE FOR ONE (1) ESTABLISHMENT WITHIN THE BOROUGH OF FLORHAM PARK

WHEREAS, a local establishment in Florham Park has applied for a Sidewalk Cafe License for 2025; and

WHEREAS, the Borough Clerk's office has reviewed the application and have determined that all of the municipal laws are being observed and all required documentation has been submitted to the Borough Clerk; and

WHEREAS, the Governing Body is not aware of any circumstances which would prohibit the issuance of a license to the applicant.

NOW, THEREFORE BE IT HEREBY RESOLVED, by the Governing Body of the Borough of Florham Park, in the County of Morris, State of New Jersey, that the following Sidewalk Cafe license be granted and is effective through March 31, 2025:

NAME	ADDRESS
Natale's Bagel Nosh	177 Columbia Turnpike

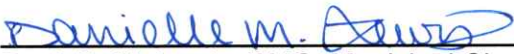
BE IT FURTHER RESOLVED, that this approval and the continuation of the validity of these licenses is contingent upon the applicant complying with all existing Municipal laws that relate to Section 208 of the Code of the Borough of Florham Park, and more particularly Article VI, "Sidewalk Cafe".

Council Approval: July 17, 2025



Mark Taylor, Mayor

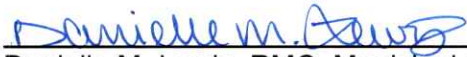
Attest:



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 July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY JULY 17, 2025**

CURRENT FUND	\$1,961,468.89
STATE & FEDERAL GRANT	\$1,232.62
GENERAL CAPITAL	\$371,247.29
WATER OPERATING	\$51,305.17
WATER CAPITAL	\$44,071.00
POOL OPERATING FUND	\$10,477.54
POOL CAPITAL	\$6,965.95
SEWER OPERATING	\$182,394.39
SEWER UTILITY CAPITAL	\$201,560.16
RECREATION TRUST	\$21,963.12
ANIMAL TRUST	\$3,013.20
OTHER TRUST	\$24,500.00
HOUSING TRUST	\$4,084.75
TRUST ESCROW	\$12,327.11
UNEMP TRUST	\$0.00
WIRE TRANSFERS	\$7,591,793.59
TOTAL	\$10,488,404.78

ADDITIONS TO
7/17/2025
(WIRE TRANSFERS)

BOE	1,944,084.91
Hanover Park HS	1,572,503.00
Morris County	2,878,183.87
Horizon BC/BS Claims	349,840.33
Payroll	566,062.75
Water Bond Payment	196,028.13
NJEIT(Final Payment)	80,752.25
US Bank (P-Card)	4,338.35
\$	7,591,793.59

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
46730	4075 - 4IMPRINT	PO 91113 High bounce ball	2,550.12	2,550.12
46731	1817 - A PARTY PLEASING RENTAL INC.	PO 90902 tent 30'x60' for July 4th event	6,507.04	6,507.04
46732	820 - A. WERNING & SON	PO 91367 See Blanket PO 90384	527.50	527.50
46733	5614 - ACE HARDWARE	PO 91016 Pliers, soap, flashlights	84.82	
		PO 91079 Top soil	20.28	
		PO 91272 Safety glasses and tools	383.71	488.81
46734	5614 - ACE HARDWARE	PO 91383 See Blanket PO 90486	742.69	742.69
46735	232 - ACTION DATA SERVICES INC	PO 91065 PAYROLL EXPENSES MAY 31 2025	325.54	
		PO 91188 PAYROLL EXPENSES JUNE 15 2025	373.42	
		PO 91430 SEE BLANKET 90749	371.58	1,070.54
46736	240 - ACTION DRIVES & BEARINGS, INC.	PO 90946 Pulleys for Ditch	1,380.08	
		PO 91366 See Blanket PO 90484	34.88	1,414.96
46737	5572 - ADVANCE AUTO PARTS	PO 91095 Towels, wash, spray	42.72	
		PO 91155 Metal Polish	67.25	109.97
46738	208 - ALFRED'S SPORT SHOP	PO 91055 3rd and 5th grade shirts for camp	1,445.00	
		PO 91056 1st and 2nd grade shirts for camp	1,496.00	
		PO 91072 6th grade t shirts	637.50	
		PO 91073 4TH GRADE SHIRTS	1,130.50	
		PO 91120 Extra Volunteer Shirts	960.00	
		PO 91289 clothing for Junior Police Academy - hat	2,770.00	
		PO 91338 Extra camp shirts	518.50	8,957.50
46739	6278 - ALIZA NIGRA	PO 91264 Partial refund for the swim team- Decide	160.00	160.00
46740	4806 - ALLDATA LLC	PO 91207 Billing ID 100705320 Acct 210-738-2795/1	1,500.00	1,500.00
46741	222 - ALLEN PAPER & SUPPLY CO	PO 91069 Plant supplies and paper goods	549.44	
		PO 91119 trash bags 10 cases	412.62	962.06
46742	2 - ALLIED OIL COMPANY LLC	PO 91356 See Blanket PO 90479	8,366.13	
		PO 91418 BLANKET	7,432.60	15,798.73
46743	5957 - ALVARO LEAL	PO 91174 Court Help 4/2/2025 4.25 hrs @ 50/hr	1,337.50	1,337.50
46744	819 - AMERICAN HOSE & HYDRAULIC CO.	PO 91365 See Blanket PO 90485	69.50	69.50
46745	223 - AMERICAN WEAR	PO 91382 See Blanket PO 90487	262.50	262.50
46746	5472 - ANGELINA'S TRATTORIA LLC.	PO 91276 Pizza for 7 weeks of camp	444.00	
		PO 91303 Pizza for pool	510.00	
		PO 91384 Pizza for 7 weeks of camp	503.00	
		PO 91421 Pizza for camp	493.00	1,950.00
46747	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 91271 24 Hour Animal Control Services May-Dec	3,000.00	3,000.00
46748	29 - ANS CONSULTANTS, INC.	PO 90885 DELAWARE PAVING PROJECT	3,250.00	3,250.00
46749	2137 - APOLLO FLAG CO.	PO 91085 US Flags 3 x 5 ft NYLON	1,438.40	1,438.40
46750	5260 - AQUARIUS SUPPLY	PO 91017 Hunter solenoids	217.20	217.20
46751	6191 - AT NORTHERN NEW JERSEY LLC	PO 91425 See Blanket PO 91034	3,415.15	3,415.15
46752	6316 - ATCF II NEW JERSEY, LLC	PO 91137 TAX SALE DEPOSIT REIMBURSEMENT	110,000.00	110,000.00
46753	1946 - ATLANTIC TACTICAL, INC.	PO 88881 NJ STATE CONTRACT #17-FLEET-00787	36,826.80	
		PO 89501 Sig sauer Mag - Mod- F-9-17 Mag 320 9 fu	752.00	37,578.80
46754	1436 - AWISCO NY CORP	PO 90455 May	144.87	
		PO 90456 June	140.81	285.68
46755	610 - BADGER METERS	PO 91301 Beacon mobile hosting - June	134.52	134.52
46756	5057 - BALA PARTNERS LLC	PO 91145 TAX SALE DEPOSIT REIMBURSEMENT	6,000.00	6,000.00
46757	6225 - BENECARD SERVICES LLC	PO 91433 Benecard Prescription Plan Insurance Pay	70,576.23	70,576.23
46758	677 - BENEFIT ALLOCATION SYSTEMS	PO 91075 INV# 15230186	171.00	
		PO 91434 INV# 15230186	213.00	384.00
46759	528 - BERNARD D. WISOCKI	PO 90993 Medicare B Reimbursement - Employee - Ja	1,014.00	1,014.00
46760	2912 - BEST GATE & FENCE CO., INC.	PO 90406 Repair of Fencing at Beacon Hill Water T	1,978.00	1,978.00
46761	74 - BILL PRYER - PRIVATE DISPOSAL	PO 91015 2025 Trash pickup	78.25	
		PO 91211 July	272.80	
		PO 91388 2025 Trash pickup	78.25	429.30
46762	5955 - BLOODGOOD LAW ENF. TRAINING GROUP	PO 91291 Ocean County Police Academy - Vehicle Ex	390.00	390.00
46763	5150 - BOBCAT OF NORTH JERSEY	PO 90807 36" bit	2,458.44	2,458.44
46764	246 - BOROUGH OF CHATHAM	PO 91124 2025/2026 TAX BILLING FOR NORTH OF STATE	107.68	107.68
46765	741 - BRENT MATERIAL CO	PO 91278 Clamp and compression fittings	670.00	
		PO 91279 Parts	937.26	1,607.26
46766	5566 - BRIGHT VIEW ENGINEERING, LLC	PO 91236 April 2025 professional services	2,451.25	2,451.25
46767	4756 - BUY WISE AUTO PARTS	PO 91107 brake rotors - FPPD Car #55 & #58	629.50	
		PO 91108 pressure transducer - FPPD Car CP#5	35.93	
		PO 91122 air conditioner compressor - FPPD #CP-1	237.88	
		PO 91353 Disc Brake Rotor - FPPD Car #41	189.50	
		PO 91372 See Blanket PO 90488	36.98	1,129.79
46768	4587 - C & E TAX LIEN FUND I, LLC	PO 91142 TAX SALE DEPOSIT REIMBURSEMENT	30,000.00	30,000.00
46769	5419 - CABLEVISION LIGHTPATH LLC	PO 90839 Internet service - May 2025 - Account No	1,069.00	
		PO 91182 Internet service - June 2025 - Account N	1,069.00	2,138.00
46770	1299 - CALIFORNIA BEACH HUT	PO 91029 Caps for swim team	375.00	375.00

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
46771	2886 - CAPITOL SUPPLY CONSTRUCTION	PO 91086 Copper piping, saddles, curb stops, curb	2,597.45	2,597.45
46772	589 - CARL GANGER	PO 90650 Medicare B Reimbursement - Employee - Ja	1,110.00	1,110.00
46773	2084 - CHATHAM PRINTING & DESIGN	PO 90608 Water Quality Reports	299.03	299.03
46774	5126 - COLLIER ENGINEERING & DESIGN	PO 91189 Generator Construction Services	1,713.75	
		PO 91190 Roof Fan Evaluation	508.75	2,222.50
46775	5047 - CORE & MAIN LP	PO 91088 SENSUS ANNUAL RNI SAAS FEE YR4 MS RNI SA	17,032.50	17,032.50
46776	84 - COUNTY COLLEGE OF MORRIS	PO 91445 Payment for trip	383.00	383.00
46777	1773 - COUNTY WELDING SUPPLY	PO 90460 June	42.00	42.00
46778	6324 - COVENANT PROPERTY MANAGEMENT	PO 91147 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46779	1903 - CROWN AWARDS	PO 90947 Names for medals	130.69	130.69
46780	293 - CY DRAKE LOCKSMITHS, INC	PO 91370 See Blanket PO 91074	94.50	94.50
46781	3755 - D'ONOFRIO & SON INC	PO 91363 See Blanket PO 90371	3,781.25	3,781.25
46782	4217 - DANIEL BUNDSCHUH	PO 91020 reimbursement	44.13	
		PO 91041 CPR training for Ben Lyon and Mark Masuc	50.00	94.13
46783	6327 - DANIEL RACZYNSKI	PO 91090 Repair of Driveway at 27 Kenneth	4,175.00	4,175.00
46784	6108 - DANIELLE ABRUZZO	PO 91304 Refund Trip	24.00	
		PO 91399 Trip refund	48.00	72.00
46785	6304 - DARA TANZOLA	PO 90976 Court Help 4/3/2025 7 hrs @ \$50/hr	800.00	800.00
46786	5675 - DAVID FOSSELLA	PO 91407 Trip refund	96.00	96.00
46787	6332 - DAXUAN WANG	PO 91162 TAX SALE DEPOSIT REIMBURSEMENT	450,000.00	450,000.00
46788	5804 - DEALERS INDUSTRIAL	PO 91071 PACL Mixer Pump Motor	244.91	244.91
46789	5815 - DEL WEBB FLORHAM PARK HOA	PO 90817 2024 HOA REIMBURSEMENT	38,796.46	38,796.46
46790	1432 - DELTA DENTAL OF NJ, INC.	PO 91076 Dental Insurance Premiums Active Employee	10,464.98	
		PO 91446 Dental Insurance Premiums Active Employee	10,247.63	20,712.61
46791	2874 - DEMARTINIS LANDSCAPING INC.	PO 91100 TREE PLANTINGS	24,500.00	24,500.00
46792	6323 - DIANNE CLEMENTE	PO 91146 TAX SALE DEPOSIT REIMBURSEMENT	15,000.00	15,000.00
46793	4058 - DIRECT ENERGY BUSINESS	PO 91123 gun range - 92 Brooklake Road	46.87	
		PO 91333 Acct 1706223 Municipal Building 08006041	5,826.48	5,873.35
46794	4058 - DIRECT ENERGY BUSINESS	PO 91334 Acct 1834591 Baseball field Blk 2011/Lt	1,139.17	
		PO 91339 Acct 1706222 - Elm Street Pool	1,340.04	2,479.21
46795	4058 - DIRECT ENERGY BUSINESS	PO 91339 Acct 1706222 - Elm Street Pool	430.81	
		PO 91339 Acct 1706222 - Elm Street Pool	3,246.89	3,677.70
46796	5635 - EARLE WALLO JR.	PO 90666 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46797	5843 - EKOS/GE SOFTWARE, INC	PO 90476 June	2,928.00	2,928.00
46798	712 - ELECTRONIC MEASUREMENT LABS INC	PO 91191 MultiGas Calibration and Labor of BW Gas	903.26	903.26
46799	6028 - ELIZABETH WARD	PO 90668 Medicare B Reimbursement - Employee - Ja	1,048.20	1,048.20
46800	6319 - ENRICO PEGORARO	PO 91140 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46801	5545 - ERIN RODRIGUES	PO 91400 Refund for trips	96.00	96.00
46802	466 - ESRI, INC.	PO 91078 ARCGIS ONLINE VIEWER TERM LICENSE	1,705.00	
		PO 91078 ARCGIS ONLINE VIEWER TERM LICENSE	5,726.00	7,431.00
46803	5855 - EVOGOV, INC.	PO 91351 EvoGov - Recurring/Monthly Service Fees	283.00	283.00
46804	4129 - EVOQUA WATER TECHNOLOGIES LLC	PO 88600 Rotor Blades	6,192.88	6,192.88
46805	394 - FASTSIGNS	PO 91102 Department Logo for ATV/UTV	77.40	
		PO 91118 New Lou Boyd award magnet	60.64	138.04
46806	1820 - FINISH LINE CAR WASH LLC	PO 90836 monthly car wash invoice - May 2025	378.00	
		PO 91087 Fire Department Car wash	28.00	
		PO 91180 monthly car wash invoice - June 2025	420.00	
		PO 91390 2025 Car Washes - June	70.00	
		PO 91395 Fire Department car wash 6/6/2025 9:30	42.00	
		PO 91416 See Blanket PO 89083	28.00	966.00
46807	2739 - FISHER SCIENTIFIC	PO 91011 Lab supplies	119.18	
		PO 91011 Lab supplies	319.39	438.57
46808	5313 - FLORENCIA CHICHELO	PO 91406 Refund for trip	48.00	48.00
46809	1035 - FLORHAM PARK POLICE DEPARTMENT	PO 91307 COLUMBIA TPK -JOB #3982, 6/24/25	510.00	510.00
46810	2877 - FLORHAM PARK PTA	PO 91156 Chips for the pool	199.90	199.90
46811	4792 - FLORHAM PARKS BURRITOS	PO 91442 Taco Tuesday for Camp	1,823.49	1,823.49
46812	2402 - FP MAILING SOLUTIONS	PO 91043 stamp machine rental - June 1 - August 3	65.85	65.85
46813	595 - FRANCESCO ESPOSITO	PO 90647 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46814	534 - FRANK EINLOTH	PO 90646 Medicare B Reimbursement - Employee - Ja	807.00	807.00
46815	599 - FRANK NEWMAN	PO 91032 Pool supplies	33.97	
		PO 91273 Rope for pool	91.54	125.51
46816	4241 - FRANK PIETROPINTO	PO 91039 reimbursement for gun holster - 111-8468	41.57	41.57
46817	1714 - FREDERIC & MARGARET FINN	PO 90648 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46818	4869 - FUN TIME JUNCTION	PO 91317 Charge for socks for field trip	11.24	11.24
46819	5989 - FUNDPALITY 2025, LLC	PO 91130 TAX SALE DEPOSIT REIMBURSEMENT	50,000.00	50,000.00
46820	621 - G.M. FENCE	PO 91089 To repair DPW fence damaged at Senior Ce	418.20	418.20
46821	1246 - GALE CANNON	PO 90643 Medicare B Reimbursement - Spouse - Janu	1,048.20	1,048.20
46822	5921 - GANNETT MEDIA CORP.	PO 91381 Legal Ads	177.15	177.15

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
46823	4331 - GARDEN STATE HARLEY DAVIDSON	PO 91377 battery for FPPD motorcycle	209.95	209.95
46824	299 - GARDEN STATE LABORATORIES, INC	PO 91014 HCESC-Ser-21-05-R	2,600.00	
		PO 91070 HCESC-Ser-21-05-R	870.00	
		PO 91280 HCESC-Ser-21-05-R	170.00	3,640.00
46825	430 - GENERAL CODE PUBLISHERS	PO 91329 Annual Maintenance & Codification/Supple	4,253.28	4,253.28
46826	6234 - GENUINE PARTS COMPANY	PO 91106 brake & rotor - FPPD Car #43	354.32	
		PO 91354 air filters - FPPD	179.23	533.55
46827	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 90989 Zetag	2,055.98	
		PO 91096 Bisulfite - 6/10/2025	2,500.84	
		PO 91097 PaCL - 6/10/2025	3,166.29	
		PO 91392 PaCL - 6/27/2025	1,917.72	9,640.83
46828	6103 - GEORGE TIGELEIRO	PO 91059 Refund for swim team	115.00	115.00
46829	4329 - GOITOM REDIE	PO 90660 Medicare B Reimbursement - Employee - Ja	804.00	804.00
46830	104 - GOLD TYPE BUSINESS MACHINES	PO 91038 Bergen County Bids BC-Bid-24-38	26,002.58	26,002.58
46831	793 - GRAINGER CO	PO 90957 safety vests, impact sockets, one chair,	877.73	
		PO 90992 Electrical timing relays	158.86	
		PO 91040 M0002	114.12	
		PO 91185 SANITAIRE Sanitaire Brushes For Sc5845B	45.08	
		PO 91251 Bisulfite pump piping system parts.	756.77	1,952.56
46832	1664 - GRASS ROOTS	PO 91369 See Blanket PO 91031	278.95	278.95
46833	6315 - GREEN ARC VENTURES LLC	PO 91136 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46834	1973 - GREENMAN-PEDERSEN, INC.	PO 91259 Blanket 89589	6,925.00	
		PO 91260 PROFESSIONAL SVS FROM 4/19/25-5/30/25	715.00	
		PO 91281 Mann Ave Sewer Main Replacement Engineer	8,757.00	
		PO 91282 Delaware, Minnisink, Honeymoon Roadway E	7,200.00	23,597.00
46835	2740 - GREGORY A. O'HERN	PO 90659 Medicare B Reimbursement - Employee - Ja	1,110.00	1,110.00
46836	4250 - GROFF TRACTOR MID ATLANTIC	PO 91042 kit/seal	146.06	
		PO 91371 See Blanket PO 90332	149.17	295.23
46837	4727 - H.K. TRUCK SERVICES, INC.	PO 90624 Rim for water jet tire	183.33	183.33
46838	6311 - HAMMAD S GONDAL	PO 91132 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46839	4882 - HARBOR CONSULTANTS, INC	PO 91062 review of revised plans	462.50	462.50
46840	6337 - HARMONY HEATING CORP.	PO 91238 AC REPAIR FOR COMPANY 2	180.00	180.00
46841	585 - HDSFM D/B/A USA BLUEBOOK	PO 91067 100 ft coil HDPE	44.89	
		PO 91380 Lab Supplies	201.40	246.29
46842	2489 - HERC RENTALS	PO 90573 Light Towers for July 4th	1,778.00	1,778.00
46843	364 - HOME DEPOT CREDIT SERVICES	PO 90508 May 2025	380.62	380.62
46844	364 - HOME DEPOT CREDIT SERVICES	PO 91409 See Blanket PO 90396	8,793.62	8,793.62
46845	1860 - IDEXX LABORATORIES, INC.	PO 91187 Sample bottles	278.56	278.56
46846	214 - JAEGER LUMBER	PO 91325 2809093- MILWAULKEE MX4 3/16IN. X 6IN.	19.98	
		PO 91364 See Blanket PO 89001	55.54	75.52
46847	2532 - JEN ELECTRIC INC.	PO 91252 60 MOCCP, MCCPC CONTRACT #37	354.00	
		PO 91306 60 MOCCP, MCCPC CONTRACT #37	916.00	1,270.00
46848	6333 - JENNA LEE	PO 91275 Refund for camp- Mom has to have surgery	1,920.00	1,920.00
46849	480 - JERSEY CENTRAL POWER & LIGHT	PO 91033 Invoice 95089978885	13,347.65	
		PO 91121 Gun Range - 92 Brooklake Road, Florham P	20.18	
		PO 91149 Acct 100 101 185 153 - Columbia Tpke & R	649.71	14,017.54
46850	480 - JERSEY CENTRAL POWER & LIGHT	PO 91149 Acct 100 101 185 153 - Columbia Tpke & R	3,376.56	
		PO 91341 ACCT 200 000 020 327	2,387.19	
		PO 91341 ACCT 200 000 020 327	512.63	
		PO 91341 ACCT 200 000 020 327	968.43	
		PO 91415 Acct 200 000 053 005	12,090.23	19,335.04
46851	361 - JERSEY ELEVATOR CO INC	PO 91216 July	308.69	308.69
46852	3841 - JO-MED CONTRACTING CORP.	PO 90451 Fire Hydrant Replacements	40,000.00	40,000.00
46853	2893 - JOEL PHILLIPS	PO 90577 reimbursement for Scream Truck ice cream	531.86	
		PO 91037 reimbursement for vehicle registration -	60.00	591.86
46854	292 - JOHN & STEPHANIE TREIBER	PO 90664 Medicare B Reimbursement - Employee - Ja	2,664.00	2,664.00
46855	4549 - JOHN A BOBURKA	PO 90642 Medicare B Reimbursement - Employee - Ja	1,110.00	1,110.00
46856	481 - JOHN FORLENZA	PO 90649 Medicare B Reimbursement - Employee - Ja	2,226.87	2,226.87
46857	1634 - JOHN INGLESINO, ESQ.	PO 91127 balance due from invoice #90423	1,336.00	1,336.00
46858	3869 - JOHN MITRO	PO 90656 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46859	5825 - JORDAN EPSTEIN	PO 91026 Schedule for July/Aug	100.00	100.00
46860	640 - JOSEPH J. ORLANDO	PO 91184 reimbursement for SLEO/Crossing Guard en	149.39	149.39
46861	4111 - JUDITH ROTHROCK	PO 90657 Medicare B Reimbursement - Spouse - Janu	1,048.20	1,048.20
46862	6314 - JULIANE LINDOR	PO 91135 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46863	975 - KAREN WILLIAMS	PO 90667 Medicare B Reimbursement - Employee - Ja	3,108.00	3,108.00
46864	2206 - KARL SVENNINGSEN	PO 91308 reimbursement for traffic wands - 111-56	45.84	45.84
46865	4608 - KENVIL POWER EQUIPMENT	PO 91183 Belt, shaft catcher, pin roll	120.07	120.07
46866	6330 - KEVIN X CODEY	PO 91160 TAX SALE DEPOSIT REIMBURSEMENT	50,000.00	50,000.00

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
46867	6080 - KEYSTONE SPORTS CONSTRUCTION	PO 91005 BLANKET 88858	342,550.21	342,550.21
46868	731 - KIM CHAPMAN	PO 90645 Medicare B Reimbursement - Employee - Ja	1,110.00	1,110.00
46869	398 - L T ROSELLE	PO 90463 May	5,175.00	
		PO 90464 June	1,575.00	6,750.00
46870	6257 - LASERTAG SPORT LLC	PO 90633 Lasertag and foam party for camp	3,690.00	3,690.00
46871	5837 - LAURA POLITI	PO 91405 Refund for trip	12.00	12.00
46872	6336 - LAUREN DESIMONE	PO 91197 Refund for trip	18.00	18.00
46873	6340 - LAUREN OLSEN	PO 91396 Refund for trip	30.00	30.00
46874	1680 - LEROY & LENE LIPPMANN	PO 90652 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46875	2475 - LINDA MARQUARDT	PO 90654 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46876	6339 - LINDSEY COMPRELLI	PO 91397 Refund for trip	24.00	
		PO 91443 Trip refund	35.00	59.00
46877	6241 - LIVINGSTON CIRCLE CAR WASH, LLC	PO 89519 Van car washes	30.00	30.00
46878	5496 - LOUIS BIANCO	PO 90641 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46879	571 - MADISON AREA YMCA	PO 91028 Project Community Pride -July 2025	4,508.25	4,508.25
46880	6262 - MAIN LINE COMMERCIAL POOLS, INC.	PO 90591 Bid ESCNJ 21/22-39	6,965.95	6,965.95
46881	545 - MANUELLA McADAMS	PO 90655 Medicare B Reimbursement - Spouse - Janu	1,048.20	1,048.20
46882	3617 - MARIN CONSULTING ASSOCIATES	PO 91292 Performance and Accountability, Parsippa	300.00	300.00
46883	4328 - MARYANN & DANIEL VONBROOK	PO 90665 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46884	1479 - MATTHEW & KATHLEEN RIORDAN	PO 91266 Refund for swim team	115.00	115.00
46885	4943 - MATTHEW EDDY	PO 91052 Mileage to Backflow preventer class	67.45	67.45
46886	4946 - MCANJ TREASURER	PO 91314 FY 2026 MCANJ Memberships	175.00	175.00
46887	329 - MCMASTER-CARR SUPPLY CO	PO 91432 29835A141 Number Dcb612 Lithium Ion Batt	1,208.42	1,208.42
46888	5814 - MELANIE DEBRABANT	PO 91398 Refund for trip and pizza	19.00	19.00
46889	4917 - MELGAR CLEANING SERVICE	PO 90398 June	2,500.00	
		PO 91116 First Payment for cleaning pool	1,450.00	3,950.00
46890	497 - MSL PRINTING	PO 91046 F023-37 Business Cards - 250	73.00	
		PO 91200 DELINQUENT TAX NOTICES	381.50	
		PO 91320 F023-26A ENV: WIND - W/ PERMIT 978	489.00	943.50
46891	5645 - MICHAEL MURPHY	PO 90658 Medicare B Reimbursement - Employee - Ja	1,583.00	1,583.00
46892	2239 - MILLBURN FABRICATORS	PO 91201 sharpen excavator blades	60.00	60.00
46893	6306 - MILLENNIAL CRANE BUILDERS	PO 91153 ESCROW REFUND FOR 8 KEYES, RO 22-42	500.00	500.00
46894	555 - MIRACLE CHEMICAL CO.	PO 89095 2025 Sodium Hypochlorite - 15% -	1,662.72	
		PO 91066 2025 Water Utility Hypochlorite - 15% -	411.35	
		PO 91081 Sodium Hypochlorite Gallon	1,169.10	
		PO 91117 15% Sodium for pool	822.70	
		PO 91157 2025 Water Utility Hypochlorite - 15% -	324.75	
		PO 91158 2025 Sodium Hypochlorite - 15% - 6/17/20	1,658.39	
		PO 91237 15 % Sodium Hypochlorite Gallon	1,515.50	
		PO 91240 2025 Sodium Hypochlorite - 15% -6/24/202	1,519.83	9,084.34
46895	555 - MIRACLE CHEMICAL CO.	PO 91241 2025 Water Utility Hypochlorite - 15% -6	346.40	
		PO 91328 Sodium Hypochlorite	2,056.75	2,403.15
46896	555 - MIRACLE CHEMICAL CO.	PO 91347 2025 Water Utility Hypochlorite - 15% -	1,654.06	
		PO 91386 Sodium Bisulfite - 38%- July 7, 2025	2,229.84	3,883.90
46897	4484 - MONMOUTH TELECOM	PO 91330 TELEPHONE BILL acct 36430	3,476.40	
		PO 91330 TELEPHONE BILL acct 36430	901.80	4,378.20
46898	773 - MORRIS BRICK & STONE COMPANY	PO 91248 RIVER STONE FOR COMPANY 2	299.75	
		PO 91362 See Blanket PO 89002	670.40	970.15
46899	5156 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 91296 Mayor & Council MCLOM Meeting Dues	55.00	55.00
46900	195 - MORRIS COUNTY MUA	PO 90465 May residential	17,447.50	
		PO 90467 May tipping fees	15,552.60	
		PO 90468 June tipping fees	3,873.20	36,873.30
46901	897 - MORRIS COUNTY MUNICIPAL JIF	PO 91262 3RD AND 4TH JIF INSTALLMENTS FOR WORKERS	368,048.00	368,048.00
46902	215 - MOTT MACDONALD	PO 86478 Professional Service - Water Tank	4,071.00	
		PO 91300 2025 General Consulting Services	4,651.25	8,722.25
46903	6317 - MTJ GROUP LLC	PO 91138 TAX SALE DEPOSIT REIMBURSEMENT	3,500.00	3,500.00
46904	6303 - MTS SERVICES, INC.	PO 90950 Lot clearing at 37 Vreeland	13,500.00	13,500.00
46905	5818 - MULTI-PHASE ELECTRICAL SVCS. INC.	PO 91345 Generator Project	16,339.02	16,339.02
46906	462 - N J DEPT OF HEALTH	PO 91287 Dog Licenses May-Dec. 2025	13.20	13.20
46907	1772 - N.J. WATER ENVIRONMENT ASSOC.	PO 90858 J. DePasquale - class registration on 6/	68.00	68.00
46908	109 - NAPA AUTO PARTS	PO 91324 STONER GLASS CLEANER	46.14	46.14
46909	5940 - NAPA OF CHATHAM	PO 91302 Battery	168.69	168.69
46910	2683 - NECI	PO 91104 911 Officer Student Manual - Ptlm. Josep	394.95	394.95
46911	6329 - NEELAM BHARDWAJ	PO 91115 Refund for Bus Trip	32.00	32.00
46912	371 - NEW JERSEY AMERICAN WATER	PO 91024 WATER BILL SUN VALLEY 4/30/25- 5/29/2025	195.16	
		PO 91391 WATER BILL SUN VALLEY 5/30/25- 6/27/2025	191.75	386.91
46913	2528 - NEW JERSEY FIRE EQUIPMENT CO.	PO 90775 Akron# 1581, Leader Line Wye 2 1/2" F x	2,300.00	2,300.00
46914	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 91361 Clerk's Office - Legal Notices	22.32	

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
		PO 91385 legal notice of decision	38.13	60.45
46915	5029 - NICK BEYER	PO 91444 Trip refund	152.00	152.00
46916	3495 - NJCAA	PO 91019 NJCAA Conference - June 27, 2025 AMBell	85.00	85.00
46917	157 - NJLM	PO 91374 Job Postings, Conferences, Annual Dues &	160.00	160.00
46918	6320 - NJSL 301 LLC	PO 91141 TAX SALE DEPOSIT REIMBURSEMENT	3,000.00	3,000.00
46919	3551 - NORTON SEWER AND DRAIN	PO 91368 See Blanket PO 89344	650.00	650.00
46920	4950 - NUTRIEN AG SOLUTIONS, INC	PO 90704 Annial Rye Grass	260.00	260.00
46921	5243 - OFFICE CONCEPTS GROUP	PO 90894 Supplies for camp- snacks for before aft	603.98	
		PO 91263 Pure Brite 6gal/box	132.18	
		PO 91297 Clerk's Office Supplies	28.55	
		PO 91359 copy paper	99.80	
		PO 91401 Snacks for camp	79.08	943.59
46922	129 - OFFICE DEPOT	PO 91193 office supplies	115.69	115.69
46923	6106 - OLIVIA GIORDANO	PO 91253 Refund for bowling trip	32.00	
		PO 91305 Refund Trip	30.00	62.00
46924	5834 - ON THE MARK GRAPHICS, LLC	PO 91176 50 Years of Remembrance Banners - 2025	817.00	817.00
46925	420 - ONE CALL CONCEPTS	PO 91298 2025 Markouts	214.70	
		PO 91298 2025 Markouts	188.10	402.80
46926	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 90133 GOLF CART SMART CHARGER 48V/15AMP	307.00	
		PO 90861 16-14 GA. NON INSULATED BUTT SPLICE \$0.2	1,274.27	
		PO 90982 OBC BYPASS KIT	177.50	1,758.77
46927	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 91194 5/8-18 X 2-3/4 SOCKET HEAD CAP SCREW	264.66	264.66
46928	6188 - ONE WATER CONSULTING LLC	PO 91349 2025 Consulting services	1,545.00	1,545.00
46929	340 - OPEN ROAD CADILLAC	PO 90574 replace switch assembly - FPPD Car #55	359.17	
		PO 91203 replace neck tube - FPPD Car #50	43.04	402.21
46930	1190 - OPTIMUM	PO 90837 info-cop invoice - April 2025	208.80	208.80
46931	1190 - OPTIMUM	PO 91084 CABLE FOR COMPANY 1 acc# 07876-517068	21.87	21.87
46932	1190 - OPTIMUM	PO 91114 06/08-07/07 Senior telephone	121.44	121.44
46933	1190 - OPTIMUM	PO 91247 Cable for Company 2 acct.# 07876-619782-	108.18	108.18
46934	1190 - OPTIMUM	PO 91337 CABLE FOR FIRE HOUSE ACCT# 07876-515824-	15.51	15.51
46935	1190 - OPTIMUM	PO 91348 2025 Internet/TV Service - July 2025	319.06	319.06
46936	1190 - OPTIMUM	PO 91438 Florham Park Police- 07876-597390-01-1 -	432.52	432.52
46937	1288 - OUTSTANDING SERVICE	PO 90635 Annual fuel maintenance service for dies	770.00	
		PO 90679 GENERATOR DIESEL FUEL FILTERING AT WELL	680.00	1,450.00
46938	131 - P S E & G	PO 91274 293 COLUMBIA - 5/17/2025-6/16/2025	134.90	
		PO 91277 May- June 2025	652.88	
		PO 91340 Acct 7338650209 Museum	2,138.04	2,925.82
46939	531 - PAMELA TANTILLO	PO 90663 Medicare B Reimbursement - Spouse - Janu	1,048.20	1,048.20
46940	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 91023 2025 Sludge Disposal - May	11,160.00	
		PO 91342 2025 Sludge Disposal - June 2025	11,002.50	22,162.50
46941	6334 - PATRICK M RYAN	PO 91199 UNDERGROUND SPRINKLER REPAIR REIMBURSEME	1,094.50	1,094.50
46942	4901 - PETER MANISCALCO	PO 90653 Medicare B Reimbursement - Employee - Ja	2,220.00	2,220.00
46943	476 - PETTY CASH-POLICE	PO 91206 reimbursement for universal remote for t	74.13	74.13
46944	3692 - PINTO OF MONTVILLE, INC	PO 90026 Wet well cleaning	491.40	491.40
46945	4737 - PIONEER ATHLETICS	PO 90829 Correct padding for the new turf fence	896.00	896.00
46946	6268 - PORTOFINO BUILDER'S LLC	PO 91321 Delaware, Minnisink, Honeymoon, and Arro	172,548.64	172,548.64
46947	2608 - POSTMASTER/POSTAGE FOR WATER	PO 91447 2nd QTR 2025 WATER BILLING POSTAGE	1,476.00	1,476.00
46948	6322 - PROCAP 8 FBO FIRSTTRUST BANK	PO 91144 TAX SALE DEPOSIT REIMBURSEMENT	107,000.00	107,000.00
46949	3433 - PROSHRED	PO 91178 shredding service - June 20, 2025	160.00	160.00
46950	3383 - PUMPING SERVICES, INC	PO 84467 PVSC Co-Op B369-11	31,733.30	
		PO 89312 Franklin Miller Grinder Pump for Sun Val	29,684.51	
		PO 90087 PVSC #B414-17	2,661.30	
		PO 91022 PVSC 364-2	1,594.67	65,673.78
46951	4758 - PYRZ, INC	PO 90818 15' Communication cables	78.00	
		PO 91202 30' cables	553.00	631.00
46952	1500 - R&D TRUCKING	PO 91343 2025 Sludge Hauling - June 2025	11,002.50	11,002.50
46953	1158 - RAYMOND & ARLENE SMITH	PO 90662 Medicare B Reimbursement - Employee - Ja	2,158.20	2,158.20
46954	1834 - READY REFRESH	PO 90505 Water - May 2025 = Account 8450010593	441.71	
		PO 90838 water delivery - May 28, 2025	255.19	
		PO 90935 Water - June 2025 = Account 8450010593	348.79	1,045.69
46955	4953 - RICCIARDI BROTHERS OF NEW JERSEY	PO 91172 Paint for parking lot	437.96	437.96
46956	6326 - RICHARD C CLOW II	PO 91091 REIMBURSEMENT TO MOVE 6 ROTORS TO NEW CU	1,600.00	1,600.00
46957	4007 - ROBERT KELLY	PO 90651 Medicare B Reimbursement - Employee - Ja	1,110.00	1,110.00
46958	6279 - ROK INDUSTRIES, INC	PO 90426 2025 ONLINE TAX SALE	315.00	315.00
46959	993 - ROSEMARY SCHUMACHER	PO 90661 Medicare B Reimbursement - Employee - Ja	1,554.00	1,554.00
46960	6318 - RTLF-NJ II LLC	PO 91139 TAX SALE DEPOSIT REIMBURSEMENT	150,000.00	150,000.00
46961	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 91057 PRINCIPLES OF PUBLIC PURCHASING 1 PP-220	944.00	944.00
46962	6328 - RYAN GREEN	PO 91093 FENCE DAMAGED BY BOROUGH TREE	1,000.00	1,000.00

List of Bills - Clearing/Claims Account Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
46963	2099 - S & S WORLDWIDE, INC	PO 91030 Soccer balls for camp	13.28	13.28
46964	1548 - SAFETY INSTRUMENTS INC.	PO 90477 May	2,584.70	2,584.70
46965	6331 - SANDRA LEMA	PO 91161 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46966	6109 - SARAH CONWAY	PO 91255 Refund bowling trip on 6/26/25	64.00	64.00
46967	6200 - SARMAH PLANNING GROUP, LLC	PO 91295 HEFSP printing costs	825.00	
		PO 91295 HEFSP printing costs	2,374.75	3,199.75
46968	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 91063 professional services - review applicati	560.00	
		PO 91257 professional services - change in tenanc	1,138.61	1,698.61
46969	296 - SENIOR CITIZENS-FLORHAM PARK	PO 91077 Office Supplies- Michelle Bogart	2,127.84	2,127.84
46970	6313 - SETSAIL PROPERTIES	PO 91134 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46971	216 - SHAW'S GARAGE 1977 INC	PO 91376 5 pin ford flasher	23.95	23.95
46972	5606 - SHI INTERNATIONAL CORP.	PO 91044 WIRELESS KEYBOARD FOR CFO	77.69	77.69
46973	666 - SIRCHIE ACQUISITION COMPANY	PO 89944 Blood Specimen Collection Kit	197.00	197.00
46974	1420 - SMITH TRACTOR AND EQUIPMENT IN	PO 90543 DIODES	78.38	78.38
46975	6308 - SMYRNA GROUP, LLC	PO 91129 TAX SALE DEPOSIT REIMBURSEMENT	1,500.00	1,500.00
46976	5106 - SONIA P BARRIA	PO 91173 Spanish Interpreting 1/29/2025	472.50	472.50
46977	6233 - SORELLA HOMES LLC	PO 91154 ESCROW REFUND FOR 20 AFTON, RO 23-43	500.00	500.00
46978	2767 - SPECTRASERV INC.	PO 91094 Wet well cleaning	1,381.80	1,381.80
46979	4467 - SPORTS CARE SYNTHETIC FIELD MAIN	PO 91018 Sports care disinfected turf	450.00	450.00
46980	5245 - STACEY SABATOS	PO 91254 Refund for pizza	40.00	40.00
46981	2778 - STAPLES	PO 91058 office furniture - 2 black chairs	799.97	
		PO 91373 See Blanket PO 90493	975.71	1,775.68
46982	470 - STATE OF NEW JERSEY-PWT	PO 91313 (2025) Utility OP OE Pay 2nd Qtr 2025 Wa	1,116.57	1,116.57
46983	6312 - STEVE'S PROPERTY SERVICE	PO 91133 TAX SALE DEPOSIT REIMBURSEMENT	1,000.00	1,000.00
46984	1236 - STEWART & STEVENSON	PO 90689 EXHAUST CLAMP	313.56	313.56
46985	163 - STEWART-MORRIS INC	PO 91054 Plaque for Frank Newman	635.00	635.00
46986	2104 - SUBURBAN PROPANE	PO 91035 Company 2 propane/ generator	26.65	
		PO 91436 Propane for pool	613.39	640.04
46987	532 - SUSAN APGAR	PO 90639 Medicare B Reimbursement - Spouse - Janu	2,220.00	2,220.00
46988	3972 - SYNOVIA SOLUTIONS	PO 91163 GPS Units (2) - LES 0000002210 - Legacy	25.60	25.60
46989	5484 - TAC HOUSE, LLC	PO 91112 Junior Police Academy - - June 26, 2025	750.00	750.00
46990	245 - THE BELL LAW GROUP, P.C.	PO 91335 developer agreement actions	4,248.00	
		PO 91335 developer agreement actions	1,710.00	
		PO 91439 Montvale COAH	9,890.75	15,848.75
46991	6179 - THE CHILLA BUSINESS COUNSEL	PO 91437 Professional Services for PBA Grievance	1,662.25	1,662.25
46992	2843 - THE FARM AT GREEN VILLAGE	PO 91159 shrubs/landscaping for company 2	849.65	849.65
46993	4413 - THE POLICE & SHERIFFS PRESS	PO 91204 Secure ID card - Anthony Negri	20.00	20.00
46994	604 - THERESA RICCARDELLO	PO 90796 Medicare B Reimbursement - Employee - Ja	2,246.61	2,246.61
46995	3868 - THOMAS & KATHLEEN ARNOLD	PO 90640 Medicare B Reimbursement - Employee - Ja	4,440.00	4,440.00
46996	4453 - THOMAS CARROLL	PO 90644 Medicare B Reimbursement - Employee - Ja	1,554.00	1,554.00
46997	673 - THOMPSON REUTERS - WEST	PO 91080 NJ Drunk Driving Law 2025	1,994.00	1,994.00
46998	4840 - TMT TRUCKING	PO 91357 See Blanket PO 90495	5,095.00	5,095.00
46999	461 - TREAS STATE OF NJ/DYFS	PO 91288 2nd Quarter Marriage Licenses 2025 (Apri	725.00	725.00
47000	6321 - TRYSTONE CAPITAL ASSETS LLC	PO 91143 TAX SALE DEPOSIT REIMBURSEMENT	160,000.00	160,000.00
47001	3413 - TURTLE & HUGHES, INC.	PO 90931 SYL F032/841/ECO OCTRON FLUOR LAMP	512.10	
		PO 91082 Electrical work for motor for the pool	62.02	
		PO 91195 NAP FB32T8/TL841/6/ALTO FB32T8/TL841/6 A	1,016.31	
		PO 91250 Materials to install two outdoor AED cab	525.57	
		PO 91256 Caseta 6A nuetral switch white	144.22	2,260.22
47002	6338 - TWIN ROCKS WATER	PO 91293 water delivery - June 26, 2025	463.66	
		PO 91408 Water Delivery June through December 202	284.85	748.51
47003	6090 - TYLER RICHARDS	PO 91196 Refund for trips	64.00	64.00
47004	4415 - U.S. COFFEE, INC	PO 90472 June	13.00	
		PO 91047 US Coffee Colombian Supreme 1.75oz	251.98	264.98
47005	4108 - UNITED SITE SERVICES, INC.	PO 90888 End of June #20-GNSV1-01315	525.04	
		PO 91179 toilet rental - Range -	82.50	607.54
47006	1489 - US BANK EQUIPMENT FINANCE	PO 91327 RICOH W6700SP CPOIER CONTRACT PMT 6/26/2	442.73	442.73
47007	1282 - V E RALPH & SON, INC.	PO 91103 smart pad II	120.40	120.40
47008	1608 - VAC-CON SERVICES, INC	PO 91045 Sewer Jet Camera Repair	496.79	496.79
47009	6307 - VEHICLE DYNAMICS INSTITUTE, LLC	PO 91060 accident avoidance & advanced driving sk	525.00	525.00
47010	180 - VERIZON WIRELESS	PO 91177 Telephone charges - May 2025 - June	889.62	
		PO 91311 WIRELESS SERVICE 5/24/25-6/23/25	38.56	
		PO 91331 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,505.74	
		PO 91350 WIRELESS SERVICE 5/24/25- 6/23/25 ACCT #	362.21	2,796.13
47011	322 - VIKING TERMITE & PEST CONTROL	PO 91230 July	357.75	357.75
47012	2480 - VISUAL COMPUTER SOLUTIONS, INC	PO 90441 annual support and upgrade plan - Databa	4,720.78	4,720.78
47013	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 91352 Interpretation Services - June 2025	14.25	14.25
47014	1043 - W. B. MASON COMPANY INC	PO 90878 Door stop for conference room door	5.98	

List of Bills - Clearing/Claims Account

Meeting Date: 07/17/2025 For bills from 06/13/2025 to 07/17/2025

Check#	Vendor	Description	Payment	Check Total
		PO 90968 Candy for 2025 4th of July Parade	477.40	
		PO 90969 Clerk's Office Supplies	41.35	
		PO 91006 Coffee mate	128.64	
		PO 91061 Flash Drives, White Out, Binder Clips, C	294.53	
		PO 91064 Toner for lab, admin asst., water	1,628.88	
		PO 91099 office supplies for 2025/blanket shredd	10.99	2,587.77
47015	1043 - W. B. MASON COMPANY INC	PO 91111 bubble envelopes, printer cartridges	182.63	
		PO 91125 desk supplies	28.57	
		PO 91164 Scissors and clipboards	16.68	
		PO 91186 Binders and USBs	53.95	
		PO 91290 binders	76.95	358.78
47016	5500 - WALLABY TALES, LLC.	PO 91258 Eyes of the Wild presentation 7/15/24	420.00	420.00
47017	5157 - WALPOLE OUTDOORS LLC	PO 90383 to be reimbursed by resident	1,345.00	1,345.00
47018	4993 - WATTS CONSULTING, LLC	PO 91171 Utility Consulting Services	300.00	300.00
47019	295 - WELDON QUARRY CO LLC	PO 91355 See Blanket PO 90497	151.65	
		PO 91355 See Blanket PO 90497	1,557.31	
		PO 91417 See Blanket PO 90497	734.07	
		PO 91417 See Blanket PO 90497	344.55	2,787.58
47020	3613 - WEX HEALTH, INC.	PO 91027 FSA Monthly Administrative Fee - May 202	52.25	
		PO 91435 FSA Monthly Administrative Fee - June 20	52.25	104.50
47021	596 - WILLIAM C SODEN JR.	PO 91092 return of unused escrow in connection wi	267.62	267.62
47022	4968 - WILLIAM WILLIAMS	PO 91051 Reimbursement for backflow preventer cla	54.60	54.60
47023	5347 - WORLD WIDE DISTRIBUTION INC.	PO 91053 P255/60R18 Goodyear Enforcer all season	494.00	494.00
47024	175 - XEROX CORPORATION	PO 91128 APRIL	504.60	
		PO 91148 APRIL	139.90	
		PO 91148 APRIL	1,026.52	
		PO 91375 MAY	1,040.18	
		PO 91375 MAY	144.48	
		PO 91378 MAY	502.98	3,358.66
47025	6135 - ZOOPHORIA NJ LLC	PO 91261 Summer Reading Color Our World Wildlife	400.00	400.00
	TOTAL			2,896,611.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	1,025.60			
01-201-20-110-200	Mayor/Coun OE	1,167.40			
01-201-20-115-200	Information Technology OE	2,138.00			
01-201-20-120-200	Clerk OE	5,847.57			
01-201-20-130-200	Finance OE	3,151.53			
01-201-20-145-200	Tax Coll OE	381.50			
01-201-20-155-200	Legal OE	11,553.00			
01-201-20-165-200	Engin OE	9,862.73			
01-201-21-185-200	Bd of Adj OE	115.69			
01-201-21-195-200	UCC OE	1,235.97			
01-201-23-210-200	Liability Ins OE	226,951.00			
01-201-23-215-200	Worker's Comp OE	141,097.00			
01-201-23-220-200	Group Insur OE	148,928.02			
01-201-25-240-200	Police OE	20,499.59			
01-201-25-255-200	Fire OE	6,150.21			
01-201-26-290-200	Roads OE	18,560.77			
01-201-26-305-200	Recycling OE	17,447.50			
01-201-26-310-200	Build/Grds OE	21,141.96			
01-201-26-311-200	Parks/Fields OE	905.09			
01-201-26-312-200	Construction OE	1,290.03			
01-201-26-313-200	Trees-OE	2,773.10			
01-201-26-315-200	Veh Maint OE	4,800.87			
01-201-26-325-200	Condo Serv OE	26,317.05			
01-201-27-350-200	Social Serv OE	4,508.25			
01-201-28-370-200	Recreation OE	5,265.50			
01-201-31-430-200	Bulk Utilities	79,549.76			
01-201-43-490-200	Mun Court OE	4,772.99			
01-203-25-240-200	(2024) Police OE		36,826.80		
01-203-26-310-200	(2024) Build/Grds OE		2,271.32		
01-203-26-325-200	(2024) Condo Serv OE		10,208.09		
01-205-55-000-000	Tax Overpayments			1,144,000.00	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	Due To Clearing			0.00	1,961,468.89
01-271-55-000-000	DUE TO STATE OF NJ _ MARRIAGE LICENSES			725.00	
TOTALS FOR	CURRENT FUND	767,437.68	49,306.21	1,144,725.00	1,961,468.89
02-213-41-704-023	Clean Communities			1,059.37	
02-213-41-704-024	Clean Communities			173.25	
02-260-05-100	Due To Clearing			0.00	1,232.62
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	1,232.62	1,232.62
04-215-55-991-900	ORD#24-05			371,247.29	
04-260-05-100	Due To Clearing			0.00	371,247.29
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	371,247.29	371,247.29
05-201-55-502-200	Utility Op OE	50,188.60			
05-203-55-502-200	(2024) Utility Op OE		1,116.57		
05-260-05-100	Due To Clearing			0.00	51,305.17
TOTALS FOR	WATER OPERATING	50,188.60	1,116.57	0.00	51,305.17
06-215-55-920-900	Ordinance#24-07			4,071.00	
06-215-55-922-900	Ordinance#25-14			40,000.00	
06-260-05-100	Due To Clearing			0.00	44,071.00
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	44,071.00	44,071.00
07-201-55-502-200	Utility Op OE	10,477.54			
07-260-05-100	Due To/From Clearing			0.00	10,477.54
TOTALS FOR	POOL OPERATING FUND	10,477.54	0.00	0.00	10,477.54
08-215-56-901-900	Ord. 25-15			6,965.95	
08-260-05-100	Due To Clearing			0.00	6,965.95
TOTALS FOR	POOL CAPITAL	0.00	0.00	6,965.95	6,965.95
09-201-55-501-200	Utility Op OE	114,131.12			
09-203-55-501-200	(2024) Utility Op OE		36,530.27		
09-204-55-000	Accounts Payable			31,733.00	
09-260-05-100	Due To Clearing			0.00	182,394.39
TOTALS FOR	SEWER OPERATING	114,131.12	36,530.27	31,733.00	182,394.39
11-250-01-000-000	Improvement Authorizations-Funded			201,560.16	
11-260-05-100	Due To Clearing			0.00	201,560.16
TOTALS FOR	Sewer Utility Capital	0.00	0.00	201,560.16	201,560.16
12-260-05-100	Due To Clearing			0.00	21,963.12
12-286-56-850-200	Recreation Trust Account			21,963.12	
TOTALS FOR	RECREATION TRUST	0.00	0.00	21,963.12	21,963.12
13-260-05-100	Due To Clearing			0.00	3,013.20
13-286-56-850-800	ANIMAL TRUST RESERVE			3,013.20	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,013.20	3,013.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-260-05-100	Due To Clearing			0.00	24,500.00
14-286-56-850-848	ACCEPTANCE OF BEQUESTS/GIFTS			24,500.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	24,500.00	24,500.00
16-260-05-100	Due to Claims			0.00	4,084.75
16-286-56-850-801	HOUSING TRUST RESERVE			4,084.75	
TOTALS FOR	HOUSING TRUST	0.00	0.00	4,084.75	4,084.75
19-001-00-000-000	Planning Board			7,902.88	
19-002-00-000-000	Board of Adjustment			3,424.23	
19-004-00-000-000	Street Opening Permits			1,000.00	
19-260-05-100	Due from General Clearing			0.00	12,327.11
TOTALS FOR	Trust Escrow	0.00	0.00	12,327.11	12,327.11

Total to be paid from Fund 01 CURRENT FUND	1,961,468.89
Total to be paid from Fund 02 STATE & FEDERAL GRANT	1,232.62
Total to be paid from Fund 04 GENERAL CAPITAL	371,247.29
Total to be paid from Fund 05 WATER OPERATING	51,305.17
Total to be paid from Fund 06 WATER CAPITAL FUND	44,071.00
Total to be paid from Fund 07 POOL OPERATING FUND	10,477.54
Total to be paid from Fund 08 POOL CAPITAL	6,965.95
Total to be paid from Fund 09 SEWER OPERATING	182,394.39
Total to be paid from Fund 11 Sewer Utility Capital	201,560.16
Total to be paid from Fund 12 RECREATION TRUST	21,963.12
Total to be paid from Fund 13 ANIMAL TRUST	3,013.20
Total to be paid from Fund 14 OTHER TRUST	24,500.00
Total to be paid from Fund 16 HOUSING TRUST	4,084.75
Total to be paid from Fund 19 Trust Escrow	12,327.11
	2,896,611.19