



BOROUGH COUNCIL
Borough of Florham Park
Thursday, August 14, 2025

Regular Meeting Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:30 p.m. and lead the Pledge of Allegiance.

COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

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

ROLL CALL

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

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

Additional Borough Officials present were Borough Clerk Danielle Lewis and Borough Attorney Joseph Bell.

SWEARING IN

Councilman Carpenter stated that Resolution #25-183 on this evening's agenda authorizes a conditional offer of employment to Daniel Jimenez, who is currently in the Police Academy.

Daniel Jimenez thanked the Borough for the opportunity and was sworn in by the Borough Clerk.

RECOGNITION

Councilman Malone congratulated the Hanover Park Varsity Girls Softball for their victory in the New Jersey High School State Competition. The Team was honored as Section 2, Group 2 Champions and Group 2 North Champions. The coaches were acknowledged and certificates were presented to all players who were present.

EXECUTIVE SESSION

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

#25-178 A RESOLUTION AUTHORIZING EXECUTIVE SESSION TO DISCUSS CERTAIN MATTERS WHICH ARE EXEMPT FROM THE PUBLIC AT THIS TIME:

- *Collective Bargaining Agreements*
- *Contract Negotiations*

Roll Call:

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

The meeting was closed to the public at 6:44 p.m. It was advised that no formal action will be taken. The meeting reopened to the public at 7:36 p.m.

MINUTES FOR APPROVAL AND ADOPTION

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

- *May 15, 2025 Executive Session*
- *June 12, 2025 Regular Meeting*
- *June 25, 2025 Special Meeting*
- *July 17, 2025 Regular Meeting*

The motion was seconded by Councilman Marchal.

Roll Call:

Council Member	Yes	No	Abstain	Absent
Cicarelli	X		X absent 06/25	
Carpenter	X			
Malone	X			
Santoro	X			
Marchal			X absent 05/15	
Johnstone	X			
Total	5		1	

ORDINANCE FOR PUBLIC HEARING & ADOPTION

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

Mayor Taylor opened the public hearing on Ordinance #25-22. No one wished to be heard.

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

Roll Call:

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

COMMENTARY ON ORDINANCE #25-23 REGARDING ELECTRONIC BICYCLES ("E-BIKES")

Councilman Carpenter advised that an action committee was established to address e-bike and scooter safety, as well as pedestrian and motorist safety. The Ordinance on tonight's agenda to address concerns and issues town-wide as well as within Borough parks and property.

ORDINANCE FOR FIRST READING & INTRODUCTION

Councilman Carpenter read **Ordinance #25-23** by title as follows:

#25-23 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Regulate Certain Electric Bicycles and Scooters

Councilman Carpenter moved for the approval of **Ordinance #25-23** as read by title on first reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

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

Councilman Malone read **Ordinance #25-24** by title as follows:

#25-24 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Ordinance #25-17, Establishing Salaries and Wages for Non-Union Seasonal, Hourly, Temporary, Per Diem and Part-Time Employees of the Borough of Florham Park for 2025

Councilman Malone moved for the approval of **Ordinance #25-24** 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. The motion was seconded by Councilman Carpenter.

- #25-160** AUTHORIZING EXECUTION OF A DEVELOPER'S AGREEMENT WITH FLORHAM PARK COLUMBIA HANOVER LLC (a/k/a PARC CENTRAL MIXED-USE DEVELOPMENT)
- #25-179** AUTHORIZING EXECUTION OF AN AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND NEW HORIZONS DAY CAMP TO PERMIT TWO (2) STORAGE CONTAINERS TO BE LOCATED AT THE POOL PARKING LOT
- #25-180** AUTHORIZING THE AWARD OF CONTRACT NO. 25-08, BEACON HILL WATERSPHEROID WATER STORAGE TANK REHABILITATION TO DYNAMIC SANDBLASTING AND PAINTING, LLC
- #25-181** RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE RELEASE OF SAFETY AND STABILIZATION GUARANTEE (CASH BOND) FOR 19V FLORHAM PARK, LLC FOR 19 VREELAND ROAD (BLOCK 301, LOT 12)
- #25-182** AUTHORIZING CHANGE ORDER #1 FOR THE BAR SCREEN REPLACEMENT PROJECT, CONTRACT #FP24-01
- #25-183** AUTHORIZING CONDITIONAL OFFER OF EMPLOYMENT IN THE FLORHAM PARK POLICE DEPARTMENT (JIMENEZ)
- #25-184** APPOINTING A DRIVER/LABORER IN THE DEPARTMENT OF PUBLIC WORKS (NELSON)
- #25-185** AUTHORIZING SEWER UTILITY EQUIPMENT PURSUANT TO NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM CONTRACTS B364-2, B383-3, AND B369-11
- #25-186** AUTHORIZING THE PURCHASE OF TWO (2) POLICE PURSUIT VEHICLES PURSUANT TO MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #15-A ITEM #7, EXPIRES 10/31/2025
- #25-187** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR TANK CONSULTING AND INSPECTION SERVICES
- #25-188** AUTHORIZING EMERGENCY REPLACEMENT OF AIR CONDITIONING UNIT IN SERVER ROOM OF THE POLICE DEPARTMENT
- #25-189** APPROVING TAX APPEAL SETTLEMENT FOR 18 COLUMBIA TURNPIKE (BLOCK 302, LOT 5) DOCKET NO. 003526-2024
- #25-190** AUTHORIZING THE CANCELLATION OF 2026 TAXES DUE TO GRANTING OF PROPERTY TAX EXEMPTION FOR TOTALLY EXEMPT VETERAN
- #25-191** REDEMPTION OF TAX TITLE LIEN #22-00008

#25-192 AUTHORIZING WIRING FOR ALRP CAMERAS AT COLUMBIA TURNPIKE AND CALI DRIVE PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 23-Tele-45463 T2989 EXPIRES 7/31/26

#25-193 AUTHORIZING A FIVE (5) YEAR ANNUAL MAINTENANCE CONTRACT FOR REPLACEMENT CAMERAS PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY, CONTRACT NJ 20-TELE-01509

#25-194 AWARD FROM OFFICE OF EMERGENCY MANAGEMENT – EMMA GRANT

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 \$6,929,187.50. 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			

ADMINISTRATOR REPORT/REQUESTS

Borough Clerk Danielle Lewis shared the following on behalf of Administrator Huyler.

- 1) The Del Webb Homeowner's Association is against Madison PBA's request for fireworks on September 6th from the 170 Park Avenue parking lot.

Borough Clerk Danielle Lewis said she or Administrator Huyler would respond to Madison PBA to let them know.

- 2) Looking for consent for a private "daytime smoke effect shot" by Advanced Pyrotechnics at Brooklake Country Club for a wedding on Sunday, August 24th. Brooklake has submitted a letter in support of the request and Advanced Pyrotechnics has submitted a Certificate of Liability Insurance listing the Borough as additional insured and has been in communication with the Fire Department.

The Council unanimously approved the request.

- 3) The Borough received a block party request from the Barbers for September 6th from 2pm to 7pm on Beechwood Road, with the street blocked off from 1pm to 8pm for set up and clean up. The Police Department has no issues with the request and stated there must be access for emergency service vehicles. Was told that neighbors have been notified via invitation.

Councilwoman Santoro shared that some neighbors have expressed concerns about their housing being blocked off and the pump station being blocked.

Mayor Taylor stated residents will not be truly unable to come to and from their homes.

Borough Clerk suggested the Borough develop a more formal procedure for block party requests.

The Council unanimously approved the request, contingent on approval by the Police Chief and Borough Administrator and under the conditions that a safe ingress and egress be provided.

MAYOR UPDATE

Mayor Taylor attended a ceremony last night at the Prosecutor's office. At the ceremony, Pam O'Donnell, who lost her husband and daughter in a terrible car accident, was awarded. Pam hosts "Catch You Later" seminars and is conscientious about teaching people about the dangers of driving under the influence. Mayor Taylor shared that the Florham Park Police Department conducted a DUI checkpoint in the name of Pam O'Donnell's husband and daughter.

PUBLIC COMMENT

David Fox:

Mr. Fox asked what is happening with electronic bicycles ("e-bikes") and was advised that the public hearing will be held on September 18th.

Mr. Fox recommended that trees be removed surrounding power lines and taxes assessed for same or liens placed. Mayor Taylor said the Borough works with JCP&L to trim trees. Discussion ensued on telephone poles.

John Winters:

Mr. Winters asked if Ordinance #25-23 is in line with State law and was told yes.

He asked for clarification on a few Resolutions on the Consent Agenda.

Samantha Kelly:

Ms. Kelly stated that an e-bike hit her Chevy Suburban in the Panera parking lot, resulting in over \$5,000.00 in damages to her vehicle.

Mayor Taylor commented that the public hearing on Ordinance #25-23 is on September 18 and Councilman Malone provided Ms. Kelly with a copy of the Ordinance.

Council President Cicarelli stated that the Borough is trying to approach the issue proactively.

David Bozzi:

Mr. Bozzi shared that he reviewed the report on the drainage study conducted on Lincoln Avenue and asked what the Borough's plan is.

Mayor Taylor said he will have to refer to the Borough Engineer, who was not present at the meeting. Councilman Marchal stated he will ask the Borough Engineer to reach out.

Mr. Bozzi inquired about the approval for the drainage modification at 58 Lincoln Avenue.

Mayor Taylor stated that Engineering needs to present a plan to the Borough Council and Councilman Carpenter added that he believes additional studies and a cost analysis are required.

Mr. Bozzi asked that the flooding on Lincoln Avenue be listed as a future agenda item requested that the pipe infrastructure on Lincoln Avenue remain cleared.

Betty Ann Guarino:

Ms. Guarino shared that she is a crossing guard and she wanted to speak on e-bike safety. Mayor Taylor advised that she can make a statement during the September 18 public hearing on the e-bike/e-scooter Ordinance.

ADJOURNMENT

It was regularly moved by Councilman Carpenter and seconded by Councilwoman Santoro and unanimously approved that the meeting be adjourned at approximately 8:07 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
August 14, 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
ORDINANCE #25-23**

**AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO REGULATE
CERTAIN ELECTRIC BICYCLES AND SCOOTERS**

WHEREAS, the Borough of Florham Park has encountered a substantial increase in the number of persons operating electric bicycles, electric scooters and other similar motor-powered devices on public streets, sidewalks, paths, parks and other public and private property throughout the municipality; and

WHEREAS, the use of electric bicycles, electric scooters and other powered devices without due care and adherence to traffic laws and on sidewalks and areas where pedestrians are present and unsuitable for use poses a risk to riders, pedestrians as well as to the motoring public; and

WHEREAS, the Borough finds and declares that the establishment and enforcement of regulations for the use and operation of electric bicycles, electric scooters and other powered devices within the Borough will improve the overall safety of roadways, sidewalks and other public facilities and will otherwise promote and protect the general safety and wellbeing of operators, pedestrians, motorists as well as visitors and residents;

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

Section 1. Chapter 238, "Vehicles and Traffic," of the Code of the Borough of Florham Park is hereby amended and supplemented to create a new Article II entitled "Electric Scooter and Electric Bicycle Regulations," as follows:

§ 238-45 Intent and Purpose.

The purpose and intent of this Article is to establish regulations and guidelines for the operation of low-speed electric bicycles and low-speed electric scooters within the Borough of Florham Park. It is not primarily intended to penalize individuals who operate electric bicycles or scooters in violation of the provisions contained herein, but rather to educate both children and adults regarding proper and safe riding practices, to ensure their safety and welfare, the safety and welfare of motorists and pedestrians, and to make riding an enjoyable experience.

§ 238-46. Applicability of this Article.

The provisions of this Article shall apply to all roadways under the jurisdiction of the Borough of Florham Park and subject to regulation by the Mayor and Council of the Borough of Florham Park, and all facilities, parks, property and public sidewalks within the Borough owned, or under the control or supervision of the Borough of Florham Park.



This Article shall not apply to, nor shall it be construed to regulate, directly or indirectly, in any manner, the use or operation of any powered or motorized wheelchair, medical device, mobility scooter or similar mobility assisting devices designed for use by persons with disabilities, medical conditions or by persons whose ambulatory mobility has been impaired by age or illness.

Nothing in this Article shall be construed to apply, regulate or prohibit activity that is exempt from, or not subject to, Borough regulation pursuant to State law. If any provision of this Article is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail. Nothing in this Article is intended, nor shall be construed, to supersede any applicable State laws.

§ 238-47. Definitions.

As used in this Article, the following words, terms and their derivations shall have the following meanings unless their use in the text of this Article clearly demonstrates a different meaning:

BOROUGH FACILITY, PARK OR PROPERTY shall mean and include all buildings, facilities, structures, parks, recreation facilities, playgrounds, athletic fields, beaches, parking lots and other lands and real property owned or under the control or supervision of the Borough of Florham Park upon which the public is invited or upon which the public is permitted, including but not limited to any parking area, driveway or drive aisle.

LOW-SPEED ELECTRIC BICYCLE shall mean and include a two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour. This term shall not include: electric personal assistive mobility devices, motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

LOW-SPEED ELECTRIC SCOOTER shall mean and include a scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of less than 19 miles per hour. This term shall not include: electric personal assistive mobility devices, motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.



MOTORIZED BICYCLE means and includes a pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50 cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20 miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a low-speed electric bicycle or low-speed electric scooter as defined in this Article.

MOTORIZED SCOOTER means and includes a miniature motor vehicle and includes, but is not limited to, pocket bikes, super pocket bikes, scooters, mini-scooters, sport scooters, mini choppers, mini motorcycles, motorized skateboards and other vehicles with motors not manufactured in compliance with Federal Motor Vehicle Safety Standards and which have no permanent Federal Safety Certification stickers affixed to the vehicle by the original manufacturer. This term shall not include: electric personal assistive mobility devices, motorized bicycles, low-speed vehicles, low-speed electric bicycles, or low-speed electric scooters; or motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

PEDESTRIAN means and includes a person who is afoot and who is not operating, seated on, riding, occupying, entering into or alighting from a low-speed electric bicycle, low-speed electric scooter, vehicle or other motor propelled device.

SIDEWALK means and includes any sidewalk owned, controlled or maintained by the Borough. The term shall not include sidewalks or walkways on private property in shopping centers, apartment complexes, office building sites or any other private property.

§ 238-48. Application of traffic laws to low-speed electric bicycles and low-speed electric scooters.

Every person operating a low-speed electric bicycle or low-speed electric scooter upon any roadway shall, independent of this Article, be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle pursuant Chapter Four of Title 39 of the New Jersey Revised Statutes and of the Borough Code, except as to those provisions thereof which by their nature can have no application to such persons.



§ 238-49. Operation of low-speed electric bicycles and low-speed electric scooters.

A. Obedience to traffic control devices.

- (1) Any person operating a low-speed electric bicycle or low-speed electric scooter on any Borough roadway shall observe and obey all traffic control signals, signs and other control devices in the same manner and to the same extent as required of the operator of a motor vehicle, except and unless otherwise directed by a police officer or exempted pursuant to the provisions of this Article or official signage.
- (2) Whenever authorized signs are posted indicating that a turning movement is restricted, no person operating a low-speed electric bicycle or low-speed electric scooter shall disobey the direction of any such sign, except where the operator dismounts from the low-speed electric bicycle or low-speed electric scooter to make the turn, in which event such person shall then obey the regulations applicable to pedestrians.
- (3) No person shall ride or operate a low-speed electric bicycle or low-speed electric scooter in any direction on any Borough roadway, except that permitted of vehicular traffic traveling on the same side of the roadway.
- (4) A person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway is not required to register the low-speed electric bicycle or low-speed electric scooter, furnish proof of insurance, or have a driver's license.

B. Riding on Borough roadways and bicycle paths generally.

- (1) Any person operating a low-speed electric bicycle or low-speed electric scooter upon a Borough roadway shall ride as near to the right-hand side of the traveled roadway as practicable under the circumstances, exercising due care when passing a standing vehicle or one proceeding in the same direction.
- (2) No person shall ride or sit as a passenger on a low-speed electric bicycle or low-speed electric scooter while the device is in motion on any Borough roadway unless there is proper seating for both rider and passenger and each such persons under 17 years of age is wearing a properly fitted and fastened protective helmet.
- (3) Any person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway shall stop for pedestrians in crosswalks.



- (4) No person operating, riding on or using a low-speed electric bicycle or low-speed electric scooter, or other similar powered device, shall connect or attach themselves, any passenger or the low-speed electric bicycle or low-speed electric scooter on which they are riding to any vehicle upon a Borough roadway.
 - (5) No person operating or riding on any low-speed electric bicycle or low-speed electric scooter shall tow or pull any object of any kind while such device is in motion on any Borough roadway.
 - (6) No person shall use a wireless telephone or other electronic communication device while operating a low-speed electric bicycle or low-speed electric scooter on any Borough roadway, except when the telephone is a hands-free wireless telephone or the electronic communication device is used hands-free, provided that its placement does not interfere with the operation and the operator exercises a high degree of caution.
 - (7) Every person operating a low-speed electric bicycle or low-speed electric scooter on a bike path that is about to enter or cross a roadway shall yield the right-of-way to all traffic on such roadway.
 - (8) No person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway shall carry any package, bundle, or article which prevents the operator from keeping both hands upon the handlebars.
 - (9) Any group of two or more persons operating any low-speed electric bicycle or low-speed electric scooter shall travel in single file, except and unless the volume of vehicles and traffic conditions are such that side by side travel is safe under the circumstances.
 - (10) Whenever a bicycle lane has been established on a Borough roadway, any person operating a low-speed electric bicycle or low-speed electric scooter shall ride within the bicycle lane.
- C. No person under 17 years of age shall operate, or ride upon a low-speed electric bicycle or low-speed electric scooter as a driver or passenger on any Borough roadway, unless that person is wearing a properly fitted and fastened protective helmet.



D. Operation on Sidewalks.

- (1) No person shall use or operate any low-speed electric bicycle, low-speed electric scooter, motorized bicycle, motorized scooter, motor vehicle or any other motor powered or equipped device on any sidewalk within the Borough, except that this prohibition is not intended to regulate or prohibit pedestrian activity, nor the use or riding of bicycles and other non-motor equipped wheeled devices that are powered to motion exclusively by human muscle, on the sidewalk.
- (2) Bicycles and other non-motor equipped wheeled devices that are powered to motion exclusively by human muscle shall be permitted on sidewalks within the Borough.
- (3) Any person operating a low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter upon dismounting from such low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter, may stand, walk and travel freely on and about the sidewalk with, and while walking or pushing, a low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter.
- (4) The operator of a low-speed electric bicycle or low-speed electric scooter emerging from an alleyway, driveway, or building shall, upon approaching a sidewalk area extending across any alleyway or driveway, yield the right-of-way to all pedestrians or bicyclists approaching on the sidewalk or sidewalk area. Upon entering the Borough roadway, the user

shall yield the right-of-way to all vehicles approaching on the roadway.

E. Operation on and within Borough Facilities, Fields and Property.

- (1) The operation and use of low-speed electric bicycles, low-speed electric scooters, motorized bicycles or motorized scooters on, within or upon any Borough Facility, Park and Property, including recreational areas, fields, lawns, trails, grass or pathways owned or controlled by the Borough as well as any driveway, parking lot or other paved surface therein, regardless of the surface of such area, is prohibited, except in such areas where explicitly permitted by way of an official Borough sign posted at such location.



F. Parking, generally.

- (1) Low-speed electric bicycles and low-speed electric scooters are permitted to be secured on any bicycle rack located at Borough Facilities.
- (2) When available, low-speed electric bicycles and low-speed electric scooters shall be parked in designated, marked, parking areas when on any Borough property or facility.
- (3) Low-speed electric bicycles and low-speed electric scooters may be attached or secured to the bicycle rack with a U-lock, chain lock, or any type of lock made specifically for bicycles and/or low-speed electric bicycles and low-speed electric scooters. No person shall attach or secure a low-speed electric bicycle or low-speed electric scooter to any fixed object not suited for electric scooter or electric bicycle parking.
- (4) No person shall leave low-speed electric bicycle or low-speed electric scooter lying on or standing upon a sidewalk in such a manner as to block or impede pedestrians. A person may temporarily leave a low-speed electric bicycle or low-speed electric scooter parked on the sidewalk, provided that it does not block or impede the safe and orderly movement of pedestrians upon the sidewalk and provided further that the low-speed electric bicycle or low-speed electric scooter shall be parked to side of the paved surface area.
- (5) No person shall leave or park a low-speed electric bicycle or low-speed electric scooter on or at any Borough Property or business or private property within the Borough where prohibited by the owner.
- (6) No person shall leave or park a low-speed electric bicycle or low-speed electric scooter in such a manner as to block or impede access, entry or pedestrian travel to or from any Borough facility.
- (7) No person shall park a low-speed electric bicycle or low-speed electric scooter upon a street other than upon the roadway against the curb or in a designated bicycle, electric scooter, or electric bicycle parking area in a rack to support the electric scooter or electric bicycle, or against a building or at the curb.

G. Lamps and equipment. A low-speed electric bicycle or low-speed electric scooter operated during non-daylight hours shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front with a lamp emitting a red light visible from a distance of 500 feet to the rear.



- H. No person shall operate a low-speed electric bicycle or low-speed electric scooter on any business or private property within the Borough where a sign is posted by the property or business owner prohibiting such use or operation.
- I. Prohibited Modifications. Pursuant to Title 39 of the New Jersey Revised Statutes, no person shall tamper with or modify any low-speed electric bicycle or low-speed electric scooter so as to change the motor-powered speed capability or otherwise exceed the maximum speed allowable by law for such device. Notwithstanding any other penalties authorized by law or this Article, any low-speed electric bicycle or low-speed electric scooter found to have been unlawfully tampered with or modified shall be subject to impoundment in accordance with § 238-52.

§ 238-50. Abandonment of low-speed electric bicycles and scooters.

- A. A low-speed electric bicycle or low-speed electric scooter may be deemed abandoned by the Borough if:
 - (1) It has been parked for a period of three (3) or more consecutive calendar days in the same location; or
 - (2) It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated leaves and debris associated with it; or
 - (3) Seventy-Five Percent (75%) or more of the low-speed electric bicycle or low-speed electric scooter is rusted; or
 - (4) It is found in any other condition in which an electric scooter would be deemed abandoned.
- B. The abandonment by any person of any low-speed electric bicycle or low-speed electric scooter within the Borough shall be strictly prohibited.
- C. In the event that a low-speed electric bicycle or low-speed electric scooter is deemed to be abandoned by the Borough, the Police Department shall have the authority to remove and dispose of the low-speed electric bicycle or low-speed electric scooter if not otherwise removed.



§ 238-51. Enforcement.

- A. The provisions of this Article shall be enforceable by the Borough of Florham Park Police Department.
- B. Nothing in this Ordinance shall be construed preclude, restrict or limit any law enforcement officer from exercising their lawful authority and discretion in the enforcement of this Ordinance in accordance with the rules and regulations of the Police Department as well as Attorney General's Office and County Prosecutor's Office directives and standard and accepted police practices.
- C. Violations of the provisions of this Article may be enforced in any lawful manner the Borough of Florham Park Police Department may deem appropriate, including but not limited to in accordance with the provisions of this Article independently and/or in combination with Title 39 of the New Jersey Revised Statutes and other applicable law.

§ 238-52. Violations and Penalties.

Notwithstanding and in addition to any violations or penalties authorized by law, this Article or the Borough Code, any person found to be in violation of any provision of this Article shall, upon conviction, be subject to the following:

- A. Operators Over Eighteen (18). Any person eighteen (18) years of age or older who operates a low-speed electric bicycle or low-speed electric scooter in violation of this Article, or who otherwise fails to comply with the requirements of this Article, shall be subject to a fine of not more than \$250.00 for the first offense, a fine of not more than \$500.00 for the second offense and a fine of not more than \$1000.00 for a third or subsequent offense.
- B. Operators Under Eighteen (18).
 - (1) Upon a first offense, the parent(s) or legal guardian(s) of any person under eighteen (18) years of age who operates a low-speed electric bicycle or low-speed electric scooter in violation of this Article, or who otherwise fails to comply with the requirements of this Article, shall be subject to a fine of not more than \$250.00 and/or the potential impoundment of the low-speed electric bicycle or low-speed electric scooter for a period of not more than seven (7) days .



- (2) Upon a second offense, the parent(s) or legal guardian(s) of the non-adult offender shall be subject to a fine of not more than \$500.00 and/or the impoundment of the low-speed electric bicycle or low-speed electric scooter for a period of not less than seven (7) days, nor more than sixty (60) days. Any low-speed electric bicycle or low-speed electric scooter impounded by the Borough of Florham Park Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
- (3) Upon a third or subsequent offense, the parent(s) or legal guardian(s) of the non-adult offender shall be subject to a fine of not more than \$1000.00, and the impoundment of the low-speed electric bicycle or low-speed electric scooter pending a hearing as to the continued impoundment of the low-speed electric bicycle or low-speed electric scooter in accordance with standard practice and procedures. Any low-speed electric bicycle or low-speed electric scooter impounded by the Borough of Florham Park Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
- (4) In the event the Borough Florham Park Police Department cannot determine the name and address of the parent(s) or legal guardian(s) of any person under eighteen (18) years of age who violates any of the provisions of this Article, the low-speed electric bicycle or low-speed electric scooter shall be seized or impounded pending identification and notification of the parent(s) or legal guardian(s), and the non-adult offender shall be summoned to appear at the Borough of Florham Park Police Department with his or her parent(s) or legal guardian(s), at which time a summons may be issued to the parent(s) or guardian(s) for the appropriate offense(s). Provided it does not constitute a second or subsequent offense for which the low-speed electric bicycle or low-speed electric scooter would be subject to impoundment, the Borough Police Department will arrange for the return of the low-speed electric bicycle or low-speed electric scooter to the parent(s) or legal guardian(s) of the non-adult offender upon the parent(s) or legal guardian(s) responding to Police Headquarters and providing the appropriate identification. In the event the parent(s) or legal guardian(s) of the non-adult offender shall fail to respond within thirty (30) days of the seizure or impoundment of the low-speed electric bicycle or low-speed electric scooter, the Borough may proceed in accordance with standard police practices with respect to abandonment, unclaimed property or other appropriate disposition.
- (5) In any instance in which the Police Department deems it necessary to utilize the services of a licensed towing operator to assist with and effectuate an impoundment in accordance with this Article, any and all fees and costs imposed for the impoundment, storage and removal shall be the responsibility of the parent(s) or guardian(s) of the non-adult offender.



Section 2. Repealed. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 4. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 5. Prior actions. All actions of the Borough of Florham Park taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 6. Codification. This Ordinance may be renumbered for codification purposes.

INTRODUCED: August 14, 2025

ADOPTED: September 18, 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 September 18, 2025.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #25-24**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING ORDINANCE #25-17, ESTABLISHING SALARIES AND WAGES FOR NON-UNION SEASONAL, HOURLY, TEMPORARY, PER DIEM AND PART-TIME EMPLOYEES OF THE BOROUGH OF FLORHAM PARK FOR 2025

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

SECTION I

The Schedule A adopted pursuant to Ordinance #25-17, outlining the regular compensation for the year 2025 for all non-union seasonal, hourly, temporary, per diem and part time employees of the Borough of Florham Park needs to be amended to update the hourly rate for one position.

SECTION II

The revised Schedule A is attached to this Ordinance and replaces the Schedule A adopted with Ordinance #25-17, which was adopted at the regular Borough Council meeting held on April 17, 2025.

SECTION III

All ordinances or parts of ordinances inconsistent with this ordinance shall be repealed to the extent of such inconsistencies.

SECTION IV

This Ordinance shall take effect upon final passage and publication as provided by the laws of the State of New Jersey.

INTRODUCED: August 14, 2025

ADOPTED: September 18, 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 September 18, 2025.

Danielle M. Lewis, RMC, Municipal Clerk

Schedule A

COMPENSATION FOR SEASONAL, HOURLY, TEMPORARY, PER DIEM AND PART-TIME

<u>POSITION TITLE</u>	<u>MAXIMUM ANNUAL SALARY</u>
Tax Assessor	\$75,000
Public Defender	\$10,000
Prosecutor	\$25,000
Judge	\$35,000
Sub Code Official/Inspector-Plumbing	\$51,500
Sub Code Official/Inspector-Electrical	\$51,500
Sub Code Official/Inspector-Fire	\$51,500
Zoning Official	\$23,000
Assistant to the Zoning Official	\$15,500
Budget Consultant	\$15,000
Fire Chief-Stipend	\$1,250
Deputy Fire Chief-Stipend	\$1,250
Assistant Fire Chief-Stipend	\$1,250

<u>POSITION TITLE</u>	<u>MAXIMUM HOURLY RATE</u>
Per Diem Dispatcher	\$20.00
Police Matron	\$15.23
Bldg/Fire Inspectors	\$42.00
Code Enforcement Officer	\$34.00
Per Diem Inspectors	\$30.00
Electrician	\$100.00
Senior Center Site Supervisor	\$25.00
All Other Part Time/Seasonal	\$35.00

<u>POSITION TITLE</u>	<u>MAXIMUM DAILY RATE</u>
School Crossing Guards	\$47.00
Sr. School Crossing Guard	\$57.00

Compensation for Seasonal Employees for 2025

<u>POSITION TITLE</u>	<u>Maximum</u>	
Pool Utility:		
Pool Manager	\$25,000	Season
Assistant Pool Manager	\$7,000	Season
Swim Team Coach	\$5,000	Season
Assistant Swim Team Coach	\$4,000	Season
Swim Lesson Head Instruction	\$1,050	Season
Swim Lesson Asst. Instruction	\$750	Season
Lifeguard	\$20.00	Hourly

Recreation Department:**Maximum**

Camp Director	\$30.00	Hourly
Camp Office Coordinator	\$25.00	Hourly
VSL & Game Room Coordinator	\$25.00	Hourly
Medical Office Director	\$25.00	Hourly
Assistant Director (Grades 1-3)	\$25.00	Hourly
Assistant Director (Grades 4-6)	\$25.00	Hourly
Head Counselor	\$25.00	Hourly
Assistant Counselor	\$25.00	Hourly



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-160**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF A
DEVELOPER'S AGREEMENT WITH FLORHAM PARK COLUMBIA HANOVER LLC (a/k/a
PARC CENTRAL MIXED-USE DEVELOPMENT)**

WHEREAS, pursuant to a resolution entitled "Resolution Approving Preliminary and Final Major Site Plan Application with Bulk Variance Relief and Design Waiver Relief," the Borough of Florham Park Planning Board granted Preliminary and Final Site Plan Approval as well as Variance and Design Waiver Approval to Florham Park Columbia Hanover LLC, for property located at Tax Lots 3, 4, 5 and 7, Block 925, subject to the conditions and obligations set forth in the Resolution, memorialized by the Zoning Board of Adjustment on June 9, 2025; and

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

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

1. The Developer's Agreement on file in the office of the Borough Clerk with Florham Park Columbia Hanover LLC, for pr, LLC, relating to Tax Lots 3, 4, 5 and 7, Block 925, is hereby approved, and the Mayor and Borough Clerk are authorized to execute the same.
2. This Agreement shall be recorded in the office of the Morris County Clerk and is available for inspection in the Borough Clerk's office.

This Resolution shall take effect immediately.

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-178**

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

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

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

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

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

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

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

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

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

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

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

_____ Any investigations of violations or possible violations of the law;

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

☒ If contract negotiation, the nature of the contract and interested party is: funding and insurance, First Aid Squad

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



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

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

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

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

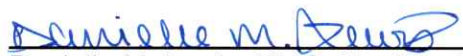
BE IT FURTHER RESOLVED that the Mayor and Borough Council, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Borough Clerk to take the appropriate action to effectuate the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

Council Approval: August 14, 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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-179**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AN
AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND NEW
HORIZONS DAY CAMP TO PERMIT TWO (2) STORAGE CONTAINERS TO BE LOCATED AT
THE POOL PARKING LOT**

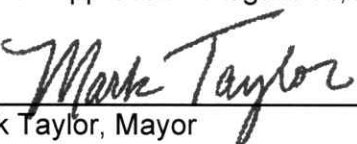
WHEREAS, New Horizons Day Camp has had a storage container at the parking lot located at the Borough swimming pool facility for some time and has been paying a monthly fee for one container but now will add an additional storage container and the New Horizons Day Camp and the Borough wish to formalize an Agreement to allow New Horizons Day Camp to place two (2) storage containers at the pool parking lot; and

WHEREAS, New Horizons Day Camp will pay a fee to the Borough of Four Hundred Dollars (\$400.00) per month for allowing such storage.

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

1. The Agreement entitled "AGREEMENT BY AND BETWEEN THE BOROUGH OF FLORHAM PARK AND NEW HORIZONS DAY CAMP TO ALLOW FOR TWO (2) STORAGE CONTAINERS AT THE POOL PARKING LOT," for which the Borough will be paid FOUR HUNDRED DOLLARS (\$400.00) per month, is hereby approved and the Mayor and Borough Clerk are authorized to execute the same.
2. This Agreement shall be available for inspection in the Borough Clerk's office.
3. This Resolution shall take effect immediately.

Council Approval: August 14, 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 August 14, 2025

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-180**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF
CONTRACT NO. 25-08, BEACON HILL WATERSPHEROID WATER STORAGE TANK
REHABILITATION TO DYNAMIC SANDBLASTING AND PAINTING, LLC**

WHEREAS, bids were received by the Borough of Florham Park on June 26, 2025, for the Beacon Hill Waterspheroid Water Storage Tank Rehabilitation; and

WHEREAS, the Borough received a total of five (5) bids for the contract; and

WHEREAS, the bids were reviewed by the Borough Engineer, the Borough's Engineering Consultant, Mott McDonald and the Borough Attorney; and

WHEREAS, the apparent low bidder was All State Industrial Painting, LLC., 77 Palmer Drive, Livingston, New Jersey ("All State"), with a total bid in the amount of \$1,193,000.00; and

WHEREAS, upon review of the bids it was determined that All State did not identify a licensed electrical subcontractor on the requisite bid form, nor provide a responsive statement of experience and references as it pertains to similar projects, in its bid; such failure, collectively and independently, constituting a fatal nonwaivable defect requiring rejection of the bid pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, as well as the bid specifications; and

WHEREAS, the Borough notified All State of said defect in its bid by regular and certified mail in correspondence, dated July 16, 2025, and did not receive a response; and

WHEREAS, by reason of the aforementioned fatal nonwaivable defect in the lowest bid, Dynamic Sandblasting and Painting, LLC., 615 Hope Road, Bldg. 2, STE 2, Eatontown, New Jersey, with a total bid in the amount of \$1,233,000.00, has been determined to be the next lowest responsive and responsible bidder; and

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the award of the contract, such certification is on file in the Office of the Borough Clerk; and

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

1. The aforesaid recitals are hereby adopted and incorporated herein as if repeated in full.
2. That the low bid submitted by All State Industrial Painting, LLC., is hereby rejected on the basis of a fatal non-waivable defect within the meaning of the Local Public Contracts Law.



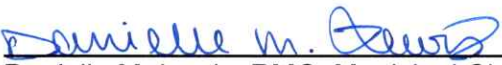
3. That Contract No. 25-08 for the Beacon Hill Waterspheroid Water Storage Tank Rehabilitation be and is hereby awarded to Dynamic Sandblasting and Painting, LLC., on its bid of \$1,233,000.00 in accordance with the terms and conditions of the Specifications and Contract Documents.
4. That the Mayor, the Borough Administrator and/or the Borough Clerk are each hereby authorized to execute and enter into the Contract No. 25-08, Beacon Hill Waterspheroid Water Storage Tank Rehabilitation, on behalf of the Borough of Florham Park in accordance with the terms and conditions set forth therein.
5. A copy of said Contract shall be kept on file in the Office of the Borough Clerk and notice of this action shall be published within the time and manner required by law.

Council Approval: August 14, 2025



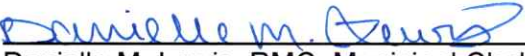
Mark Taylor, Mayor

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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-181**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING
THE RELEASE OF SAFETY AND STABILIZATION GUARANTEE (CASH BOND) FOR 19V
FLORHAM PARK, LLC FOR 19 VREELAND ROAD (BLOCK 301, LOT 12)**

WHEREAS, the Borough of Florham Park Planning Board granted approval on September 25, 2023, to 19V Florham Park, LLC for Preliminary and Final Major Site Plan as well as conditional use approval and variance approval, for the property known as Block 301, Lot 2, being Application No. 238SP-3; and

WHEREAS, the Borough approvals required the submission of a Safety and Stabilization Guarantee, and 19V Florham Park, LLC submitted a Safety and Stabilization Guarantee (Cash Bond) in the amount of \$33,699.00, all as required by the Borough Engineer for the construction of a warehouse and site improvements; and

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

WHEREAS, the Borough Engineering Department has inspected the Site Improvements and has deemed them acceptable and in conformance with their Planning Board Resolution, resulting in no need for any bonds.

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

1. A release in the amount of 100% of the Safety and Stabilization Guarantee (Cash Bond) is hereby approved in the amount of \$33,699.00.
2. This Resolution shall take effect immediately.

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-182**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK AUTHORIZING CHANGE ORDER #1 FOR THE BAR SCREEN
REPLACEMENT PROJECT, CONTRACT #FP24-01**

WHEREAS, the Mayor and Council of the Borough of Florham Park, County of Morris, State of New Jersey awarded Contract #FP24-01 to JVS Industrial & Commercial Contractors, Inc, located at 154 Silver Lake Avenue, Edison, NJ 08817 on May 16, 2024 via adoption of Resolution #24-93; and

WHEREAS, said Contract was approved in the amount of \$570,000.83 for Bar Screen Improvements at the Florham Park Sewer Utility Plant; and

WHEREAS, the necessary relocation of a large supply air roof fan with associated duct work has resulted in additional costs; and

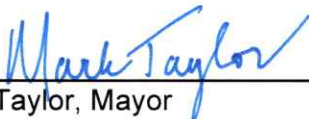
WHEREAS, a Change Order #1 is requested in the amount of \$54,476.42 to the original Contract amount for a new total Contract amount of \$624,477.25; and

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 \$54,476.42 to Contract #FP24-01 is hereby approved; and
2. The total Adjusted Contract amount for #FP24-01 is now \$624,477.25; and
3. This Resolution shall take effect immediately upon adoption.

Council Approval: August 14, 2025



Mark Taylor, Mayor

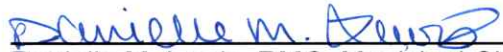
Attest:



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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-183**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING CONDITIONAL OFFER OF EMPLOYMENT IN THE FLORHAM PARK POLICE DEPARTMENT (DANIEL JIMENEZ)

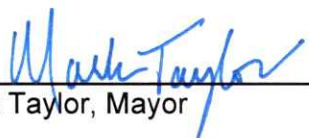
WHEREAS, a need exists to fill the vacancy of Patrol Officer in the Florham Park Police Department; and

WHEREAS, interviews have been conducted and the Borough wishes to approve the following conditional offer of employment to an alternate route recruit, effective August 16, 2025:

- Daniel Jimenez, at the established Academy Rate Salary of \$29,963.00

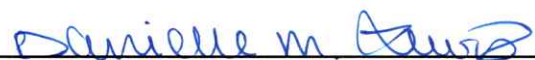
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Florham Park, County of Morris, State of New Jersey hereby approves the conditional offer of employment to Daniel Jimenez.

Council Approval: August 14, 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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-184**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A DRIVER/LABORER IN THE DEPARTMENT OF PUBLIC WORKS (JACOB NELSON)

WHEREAS, a vacancy exists for the position of Driver/Laborer in and for the Borough of Florham Park; and

WHEREAS, candidates were interviewed by the Borough Administrator, the Department of Public Works Superintendent and the Assistant Public Works Superintendent for this position; and

WHEREAS, it has been determined that Jacob Nelson possesses the necessary qualifications to perform the duties of Driver/Laborer in the Department of Public Works.

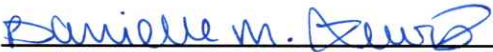
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Jacob Nelson be appointed to the position of Driver/Laborer in the Department of Public Works at a salary of \$56,315 per year, effective September 1, 2025.

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-185**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING SEWER UTILITY EQUIPMENT PURSUANT TO NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM CONTRACTS B364-2, B383-3, AND B369-11

WHEREAS, a need exists for the upgrade of certain equipment for the operations of the Borough of Florham Park's Sewer Utility; and

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

WHEREAS, under the NJ Wastewater Cooperative Pricing System, Pumping Services, Inc located at 201 Lincoln Boulevard Middlesex, NJ 08846-0117 has submitted quotes for the following equipment;

DO Probes for Oxidation Ditches-	\$27,200.00
Alarm system and Controls at Gravity Filters	\$31,733.00
Main Pump Station 6" Trash Pump-	\$28,120.69
Franklin Miller Grinder Pump	\$29,684.51

WHEREAS, these quotes for the provisions of various sewer equipment totaling \$116,738.20 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 \$116,738.20

Line item: 09-201-55-501-285
09-201-55-501-289

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

that the Borough of Florham Park's Sewer Utility is authorized to procure from Pumping Services, Inc. which holds a contract under the NJ Wastewater Cooperative Pricing System cooperative, B364-2, B383-3 and B369-11 for sewer equipment for \$116,738.20 and in the aggregate in excess of the bid threshold of \$44,000.00.

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-186**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF TWO (2) POLICE PURSUIT VEHICLES PURSUANT TO MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #15-A ITEM #7, EXPIRES 10/31/2025

WHEREAS, a need exists for two Police Pursuit Vehicles 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 Morris County Cooperative, Nielsen Fleet, Inc. holds the Morris County Cooperative Contract #15-A Item #7; and

WHEREAS, the Borough of Florham Park's Police Department has received a quote from Nielsen Fleet, Inc. 31 Williams Parkway East Hanover, NJ 07936 under Morris County Cooperative Contract #15-A Item #7 for \$111,308.46 which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$44,000.00; and

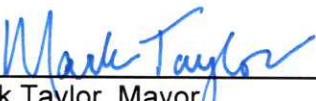
WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$111,308.46 is available from:

Line item: 01-201-25-251-251

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 Nielsen Fleet, Inc. Which holds Morris County Cooperative Contract #15-A Item #7, for Police Pursuit Vehicles for \$111,308.46 and in the aggregate more than the bid threshold of \$44,000.00.

Council Approval: August 14, 2025



Mark Taylor, Mayor

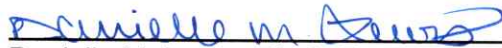
Attest:



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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-187**

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

WHEREAS, the Borough of Florham Park's Water Utility has a need for tank consulting and inspection services during the rehabilitation of the 250,000 gallon Beacon Hill Water spheroid as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5; and,

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

WHEREAS, the anticipated term of this contract is through December 31, 2026; and

WHEREAS, Mumford-Bjorkman Associates (MBA), Inc. has submitted a proposal dated May 21, 2025 with a budget not to exceed \$81,500; and

WHEREAS, MBA has submitted a Business Entity Disclosure Certification which certifies that MBA 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 MBA from making any reportable contributions through the term of the contract, and

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

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

This Resolution will take effect immediately.

Council Approval: August 14, 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 August 14, 2025

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-188**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING EMERGENCY REPLACEMENT OF AIR CONDITIONING UNIT IN SERVER ROOM OF THE POLICE DEPARTMENT

WHEREAS, an air conditioning unit in the server room of the Police Department needed to be replaced; and

WHEREAS, Under Public contracts law 40A:11-6. Provides for emergency contracts without obtaining quotes or public bidding; and

WHEREAS, contracts may be negotiated or awarded for a contracting unit without public advertising for quotes / bids and bidding therefore, notwithstanding that the contract price may exceed the quote or bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Florham Park approves the replacement of the air conditioning unit in the server room of the Police Department that will be undertaken in accordance with N.J.S.A. 40A:11-6 et.seq.

Council Approval: August 14, 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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-189**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING TAX APPEAL SETTLEMENT FOR 18 COLUMBIA TURNPIKE (BLOCK 302, LOT 5) DOCKET NO. 003526-2024

WHEREAS, an appeal of the real property tax assessment for the tax year 2024 for the property located at 18 Columbia Turnpike., also known as Block 302, Lot 5 on the Official Tax Map of the Borough of Florham Park has been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket No. 003526-2024; and

WHEREAS, a settlement has been negotiated with the taxpayer resolving the tax appeal; and

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter upon receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket No 003526-2024 reduced as follow:

Year	Original Assessment	Settlement Assessment
2024	\$20,000,000	\$17,000,000

WHEREAS, upon the recommendation of the Borough Tax Assessor and Borough Attorney, the Borough Council believes that this settlement is in the best interest of the Borough and secures fairness and uniformity in the assessment process.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Florham Park that the Borough Council hereby approves the above settlement of the real property tax appeal for 2024 bearing Docket Nos. 003526-2024.

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter into a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Tax Court of New Jersey.

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2024 in the form of a credit against the following quarter taxes within 60 days of the date of Judgment.

BE IT FURTHER RESOLVED, that all Borough employees and officials are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.



This Resolution will take effect immediately.

Council Approval: August 14, 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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-190**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE CANCELLATION OF 2026 TAXES DUE TO GRANTING OF PROPERTY TAX EXEMPTION FOR TOTALLY EXEMPT VETERAN

WHEREAS, Mr. Robert McConnell, who is the owner of Block 1401.20, Lot 26, also known as 29 Broom Drive, was declared totally disabled by the Department of Veterans Administration; and

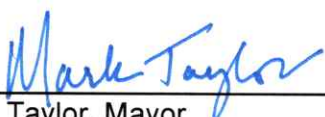
WHEREAS, Mr. Robert McConnell, applied to the Tax Assessor of the Borough of Florham Park for a full Property Tax Exemption on February 26, 2025 effective February 26, 2025; and

WHEREAS, the cancellation 1st and 2nd quarter 2026 property taxes due effective with the passage of this Resolution.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough Park that the Tax Collector must cancel the above taxes in accordance with Mr. McConnell applying for full Property Tax Exemption effective February 26, 2025.

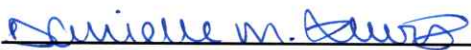
This Resolution will take effect immediately.

Council Approval: August 14, 2025



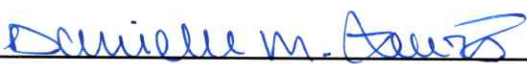
Mark Taylor, Mayor

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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-191**

REDEMPTION OF TAX TITLE LIEN #22-00008

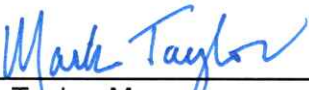
WHEREAS, the Tax Collector's Office has received payment for redemption of Tax Title Lien #22-00008 on Block 3901, Lot 1.182 also known as 20 Rosemary Court; and

WHEREAS, reimbursement in the amount of **\$28,911.43** plus a premium of **\$28,000.00** for a total of **\$56,911.43** is now required to be made to the following Lien Holder,

M&P Retirement Plan
PO Box 109
Cedar Knolls, NJ 07927

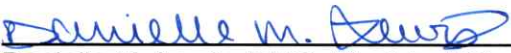
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Governing Body of the Borough of Florham Park this 14th day of August 2025 that the Borough Treasurer is authorized to prepare a check in the amount of **\$56,911.43** made out to M&P Retirement Plan.

Council Approval: August 14, 2025



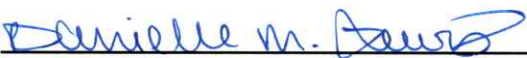
Mark Taylor, Mayor

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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-192**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING WIRING FOR ALRP CAMERAS AT COLUMBIA TURNPIKE AND CALI DRIVE PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 23-Tele-45463 T2989 EXPIRES 7/31/26

WHEREAS, a need exists for new fiber connections for ALRP cameras at Columbia Turnpike and Cali Drive for the operations 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, Millennium Communications Group, Inc. located at 11 Melanie Lane Unit 13 East Hanover, NJ 07936, holds New Jersey State Purchase and Property State Contract NJ 23-Tele-45463 T2989; and

WHEREAS, the Borough of Florham Park has received a quote under state contract for the provisions of New Jersey State Cooperative Contract for communications wiring for \$86,165.32, 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 \$86,165.32 is available from:

Line item: 04-215-55-994-903

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

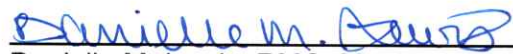
That the Borough of Florham Park is authorized to procure from Millennium Communications Group Inc. which holds New Jersey State Purchase and Property State Contract NJ 23-Tele-45463 T2989, for wiring services and equipment for \$86,165.32 and in the aggregate more than the bid threshold of \$44,000.00.

Council Approval: August 14, 2025

Mark Taylor, Mayor

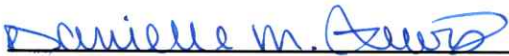


Attest:



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 August 14, 2025



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-193**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A FIVE (5) YEAR ANNUAL MAINTENANCE CONTRACT FOR REPLACEMENT CAMERAS PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY, CONTRACT NJ 20-TELE-01509

WHEREAS, a need exists for an annual maintenance contract for the replacement cameras at Columbia Turnpike and Cali Drive for the Police Department of the Borough; and

WHEREAS, the Borough of Florham Park may, without advertising for bids, purchase such materials 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, Packetalk at 163 Styvesant Ave. Lyndhurst, NJ 07071 holds New Jersey State Purchase and Property State Contract NJ 20-TELE-01509; and

WHEREAS, the Borough of Florham Park has received a quote under state contract for the provisions of New Jersey State Cooperative Contract for a five-year annual maintenance contract for \$16,200.00, which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$44,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$16,200.00 is available from:

Line item: 04-215-55-994-903

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

That the Police Department is authorized to procure from Packetalk who holds New Jersey State Purchase and Property State Contract NJ 20-TELE-01509, for a five-year annual maintenance contract for \$16,200.00 and in the aggregate in excess of the bid threshold of \$44,000.00.

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-194**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AWARD FROM OFFICE
OF EMERGENCY MANAGEMENT – EMMA GRANT**

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

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

WHEREAS, the Borough of Florham Park has received notice of an award of \$10,000.00 from the Office of Emergency Management-EMAA Grant and wishes to Amend its 2025 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Florham Park, in the County of Morris, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year 2025 in the sum of.....\$10,000.00 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..... \$10,000.00
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:

Office of Emergency Management-EMAA Grant
Other Expense

Council Approval: August 14, 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 August 14, 2025

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY AUGUST 14, 2025**

CURRENT FUND	\$499,282.58
STATE & FEDERAL GRANT	\$15,864.59
GENERAL CAPITAL	\$244,039.47
WATER OPERATING	\$64,117.16
WATER CAPITAL	\$0.00
POOL OPERATING FUND	\$13,535.63
POOL CAPITAL	\$0.00
SEWER OPERATING	\$116,833.41
SEWER UTILITY CAPITAL	\$367,009.30
RECREATION TRUST	\$39,375.84
ANIMAL TRUST	\$4,159.60
OTHER TRUST	\$28,000.00
HOUSING TRUST	\$2,781.00
TRUST ESCROW	\$4,956.93
UNEMP TRUST	\$1,575.58
WIRE TRANSFERS	\$5,527,656.41
TOTAL	\$6,929,187.50

ADDITIONS TO
8/14/2025
(WIRE TRANSFERS)

BOE-Sept.	1,956,836.83
Hanover Park HS-Sept.	1,572,503.00
Horizon BC/BS Claims	141,352.39
Payroll(7/15,7/31 and 8/15)	1,850,355.46
US Bank (P-Card)	6,608.73
	\$ 5,527,656.41

List of Bills - Clearing/Claims Account Meeting Date: 08/14/2025 For bills from 07/18/2025 to 08/14/2025

Check#	Vendor	Description	Payment	Check Total
47028	5614 - ACE HARDWARE	PO 91413 Garden Sprayer	25.37	
		PO 91553 Lopper, wrench comb, cultivator, bedding	126.86	
		PO 91603 Tarp	70.49	
		PO 91656 See Blanket PO 90486	367.95	
		PO 91656 See Blanket PO 90486	222.20	812.87
47029	232 - ACTION DATA SERVICES INC	PO 91560 PAYROLL EXPENSES JULY 15 2025	404.88	
		PO 91709 SEE BLANKET 90749	399.14	804.02
47030	240 - ACTION DRIVES & BEARINGS, INC.	PO 91423 Super KB	51.09	51.09
47031	5864 - AGN, GLASS LLC	PO 90483 Windshield (3rd Visor Frit, Aftermarket,	315.00	315.00
47032	208 - ALFRED'S SPORT SHOP	PO 91358 Department Hats	918.00	
		PO 91584 Shirts for swim team	936.00	1,854.00
47033	2 - ALLIED OIL COMPANY LLC	PO 91654 See Blanket PO 90479	16,351.30	16,351.30
47034	4654 - AMERICAN AQUATIC TESTING, INC.	PO 91675 December 2023	1,125.00	1,125.00
47035	223 - AMERICAN WEAR	PO 91655 See Blanket PO 90487	210.00	210.00
47036	5472 - ANGELINA'S TRATTORIA LLC.	PO 91477 Pizza for camp	565.00	
		PO 91514 Pizza for camp	565.00	
		PO 91577 pizza for National Night Out - August 5,	500.00	
		PO 91592 Pizza for 7 weeks of camp	565.00	
		PO 91708 Pizza for 7 weeks of camp	565.00	2,760.00
47037	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 91496 Disposal of dead deer from 5 Forest Dr.,	1,150.00	
		PO 91719 24 Hour Animal Control Services May-Dec	3,000.00	4,150.00
47038	4479 - ANTHONY ABRUZZO	PO 91505 Trip Refund	64.00	64.00
47039	3622 - APPLIED PROTECTION TECHNOLOGIES, LLC	PO 91698 See Blanket PO 91249	3,320.00	3,320.00
47040	1946 - ATLANTIC TACTICAL, INC.	PO 90762 State Contract No. 17-FLEET-00787	2,191.98	
		PO 90762 State Contract No. 17-FLEET-00787	3,797.22	5,989.20
47041	610 - BADGER METERS	PO 89195 ANNUAL SERVICE AGREEMENT FOR HANDHELD 8/	1,176.00	
		PO 91677 Beacon mobile hosting - July 2025	134.52	1,310.52
47042	6343 - BARRY WALDMAN	PO 91466 Refund for chicken fingers for event	10.00	10.00
47043	6225 - BENECARD SERVICES LLC	PO 91721 Benecard Prescription Plan Insurance Pay	69,853.47	69,853.47
47044	2912 - BEST GATE & FENCE CO., INC.	PO 91682 Repair to Environmenta Center gate (perf	516.20	516.20
47045	6128 - BIG AIR AMUSEMENTS	PO 91575 popcorn/cotton candy - National Night Ou	325.00	325.00
47046	74 - BILL PRYER - PRIVATE DISPOSAL	PO 91212 August	272.80	272.80
47047	5150 - BOBCAT OF NORTH JERSEY	PO 91309 Hydro oil	149.89	
		PO 91315 Antifreeze	133.95	283.84
47048	496 - BOMARK INSTRUMENTS, INC.	PO 91422 2025 Instrumentation and Gas Detection	1,265.00	1,265.00
47049	6345 - BORTEK INDUSTRIES	PO 91497 MAIN BROOM	1,706.89	1,706.89
47050	741 - BRENT MATERIAL CO	PO 91622 Saddle and couplings	1,034.00	1,034.00
47051	5566 - BRIGHT VIEW ENGINEERING, LLC	PO 91458 review of resolution - Parc Central	237.50	237.50
47052	1044 - BSN SPORTS LLC	PO 91548 New basketball nets	128.00	128.00
47053	2886 - CAPITOL SUPPLY CONSTRUCTION	PO 91441 Hydrant Extension	4,254.01	4,254.01
47054	4167 - CAPTUREPOINT	PO 91690 2024 CAPTUREPOINT FEES -REC	2,800.00	
		PO 91690 2024 CAPTUREPOINT FEES -REC	4,925.00	
		PO 91690 2024 CAPTUREPOINT FEES -REC	5,275.00	13,000.00
47055	386 - CERTIFIED SPEEDOMETER SERVICE	PO 91574 Vehicles calibrated - #51, #52, #53, #55	308.00	308.00
47056	4918 - CGPH	PO 91614 June 2025 affordable housing program adm	525.00	525.00
47057	5312 - CHRISTINE DWYRE	PO 91563 Trip Refund	40.00	40.00
47058	2335 - CMF BUSINESS SUPPLIES, INC.	PO 91556 Supplies for Copy Room - COPY PAPER	351.92	351.92
47059	5126 - COLLIER ENGINEERING & DESIGN	PO 91554 Generator Construction Services	1,106.25	
		PO 91555 Roof Fan Evaluation	1,180.70	
		PO 91558 Parc Central Review	800.00	3,086.95
47060	4693 - COMPUTER SQUARE INC.	PO 91469 tickets served for e-ticketing - April -	1,311.00	1,311.00
47061	5047 - CORE & MAIN LP	PO 91449 MCCoop-Contract#47 Expires 6/30/26	18,330.00	18,330.00
47062	1773 - COUNTY WELDING SUPPLY	PO 91214 July	42.00	42.00
47063	5874 - CQ FLUENCY, INC.	PO 90690 CQ Fluency Interpreting for April 2025 I	113.85	113.85
47064	3755 - D'ONOFRIO & SON INC	PO 91660 See Blanket PO 90371	3,781.25	3,781.25
47065	4217 - DANIEL BUNDSCHUH	PO 91431 Reimbursement to Danial Bundschuh for au	59.17	59.17
47066	6304 - DARA TANZOLA	PO 91559 Court Help 7/16/2025 7 hrs @ \$50/hr	350.00	350.00
47067	5058 - DIANE GUIDO	PO 91336 New chairs for Senior Center	354.98	354.98
47068	4058 - DIRECT ENERGY BUSINESS	PO 91542 gun range - 92 Brooklake Road	37.14	
		PO 91653 Acct 1834591 Baseball field Blk 2011/Lt	983.49	1,020.63
47069	4058 - DIRECT ENERGY BUSINESS	PO 91705 Acct 1706222 - Elm Street Pool	964.56	
		PO 91705 Acct 1706222 - Elm Street Pool	7,225.84	8,190.40
47070	2204 - DOVER BRAKE & CLUTCH CO., INC.	PO 91498 AIR FILTER CLEANER	202.67	202.67
47071	11 - EAGLE POINT GUN/T.J MORRIS&SON	PO 91526 223A ammunition	10,088.18	10,088.18
47072	2378 - ED GRAVENHORST & CO., INC.	PO 91697 See Blanket PO 91506	2,050.00	2,050.00
47073	5843 - EKOS/GE SOFTWARE, INC	PO 91621 10 pack of blue gas tags for fuel	173.07	173.07
47074	6283 - ELITE EMERGENCY LIGHTS, LLC	PO 90759 stripping of Mayor's Tahoe	570.00	
		PO 90760 upfit new Silver Tahoe (Captain) vehicle	3,134.50	3,704.50
47075	6029 - ENCORE HOLDINGS, LLC	PO 91471 replace three fire extinguishers in FPPD	294.00	294.00

List of Bills - Clearing/Claims Account Meeting Date: 08/14/2025 For bills from 07/18/2025 to 08/14/2025

Check#	Vendor	Description	Payment	Check Total
47076	4732 - ESS INC	PO 91101 State Contract T0109	506.00	506.00
47077	5855 - EVOGOV, INC.	PO 91550 EvoGov - Recurring/Monthly Service Fees	283.00	283.00
47078	6132 - FAR POST CLUB	PO 91647 DONATION TO THE HP FAR POST SOCCER CLUB	250.00	250.00
47079	394 - FASTSIGNS	PO 91641 New sign for the pool	41.68	
		PO 91644 Signs for the turf	537.96	579.64
47080	184 - FEDEX	PO 91666 shipping charges - CT Corporation - Bell	7.61	7.61
47081	2739 - FISHER SCIENTIFIC	PO 91379 Lab Supplies	153.03	153.03
47082	4109 - FLORHAM PARK CHEERLEADING COMMITTEE	PO 91546 Scholarship Winner- Amanda Costentino	27,301.55	27,301.55
47083	2301 - FLORHAM PARK DINER/RESTAURANT	PO 91608 Roads meals for rain storm OT	179.31	179.31
47084	2229 - FLORHAM PARK POLICE DEPARTMENT	PO 91429 Police services for Greenwood and Gregma	510.00	
		PO 91610 Police for Brooklake Road Manhole Repair	680.00	1,190.00
47085	1035 - FLORHAM PARK POLICE DEPARTMENT	PO 91492 JOB #4001, 7/9/25 MURPHY CIRCLE	1,360.00	1,360.00
47086	2553 - FLORHAM PARK ROLLER RINK	PO 91450 Trip to roller rink	585.00	
		PO 91598 Trip for Camp	585.00	1,170.00
47087	4040 - FORLENZA LANDSCAPE & LAWN CARE LLC	PO 91025 Repair of sidewalk at 48 Riverside	500.00	500.00
47088	6352 - FRANCINE O'CONNOR	PO 91593 Reimbursement for damage done by borough	1,000.00	1,000.00
47089	599 - FRANK NEWMAN	PO 91569 Wire rope for pool	85.85	85.85
47090	5921 - GANNETT MEDIA CORP.	PO 91737 Clerk Legal Ads	430.22	430.22
47091	6234 - GENUINE PARTS COMPANY	PO 91360 See Blanket PO 90490	1,691.96	1,691.96
47092	6234 - GENUINE PARTS COMPANY	PO 91543 oil for FPPD Tahoes	944.88	
		PO 91669 See Blanket PO 90490	143.90	
		PO 91671 oil for FPPD Explorers	292.20	1,380.98
47093	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 91597 PaCL - 7/8/2025	2,731.38	2,731.38
47094	793 - GRAINGER CO	PO 91440 Strut pipe clamps, mesh strainer screens	570.64	
		PO 91452 3 signs & 2 chlorine signs	74.26	
		PO 91586 Gloves, sanitizer, handheld sprayers	11.83	656.73
47095	4250 - GROFF TRACTOR MID ATLANTIC	PO 91414 Repairs to Case 580	4,798.55	
		PO 91483 Labor for engine replacement in Case 590	9,894.00	
		PO 91604 Valve	215.91	14,908.46
47096	4882 - HARBOR CONSULTANTS, INC	PO 91629 preconstruction meeting	1,017.50	1,017.50
47097	585 - HDSEFM D/B/A USA BLUEBOOK	PO 91457 pvc glue, pvc primer, and ball valves	744.42	
		PO 91643 2 hypo fill line ball valves	1,081.35	
		PO 91687 Tent, cooling towel, Powder sticks, Suns	1,173.49	2,999.26
47098	3929 - HI FIVE PICS LLC	PO 91642 2025 4th of July Pictures	500.00	500.00
47099	6348 - HOLLYWOOD MOTORS GLASS	PO 91562 Repair of broken truck window	346.53	346.53
47100	364 - HOME DEPOT CREDIT SERVICES	PO 90936 June 2025	1,320.69	1,320.69
47101	410 - IF IT'S WATER, INC.	PO 91494 3 new ladder steps for the lifeguard sta	268.00	268.00
47102	6110 - JACK GARING	PO 91578 DJ for National Night Out - August 5, 20	500.00	500.00
47103	214 - JAEGER LUMBER	PO 91545 paint, screws, wood - FP Range	355.22	355.22
47104	2532 - JEN ELECTRIC INC.	PO 91490 60 MOCCP, MCCPC CONTRACT #37	1,326.58	1,326.58
47105	480 - JERSEY CENTRAL POWER & LIGHT	PO 91412 Invoice 95099977989	26,770.70	
		PO 91649 Acct 100 101 185 153 - Columbia Tpke & R	3,439.65	
		PO 91649 Acct 100 101 185 153 - Columbia Tpke & R	605.39	30,815.74
47106	480 - JERSEY CENTRAL POWER & LIGHT	PO 91702 ACCT 200 000 020 327	342.41	
		PO 91702 ACCT 200 000 020 327	3,458.63	
		PO 91702 ACCT 200 000 020 327	1,224.69	
		PO 91712 Acct 200 000 053 005	3,092.98	8,118.71
47107	361 - JERSEY ELEVATOR CO INC	PO 91217 August	308.69	308.69
47108	1005 - JOHN CONWAY JR.	PO 91513 Pizza Refund	8.00	
		PO 91544 Trip Refund	40.00	48.00
47109	1634 - JOHN INGLESINO, ESQ.	PO 91460 Resolution preparation, drafting, revisi	144.00	
		PO 91460 Resolution preparation, drafting, revisi	3,448.40	
		PO 91460 Resolution preparation, drafting, revisi	2,256.00	5,848.40
47110	5825 - JORDAN EPSTEIN	PO 91485 Items for attire and bar code scanner	328.87	328.87
47111	4397 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 91662 ASK NOT WHAT YOUR COUNTY CAN DO- WEBINAR	100.00	100.00
47112	6069 - JVS INDUSTRIAL & COMMERCIAL, INC.	PO 91561 Bar Screen Replacement	342,451.82	342,451.82
47113	4608 - KENVIL POWER EQUIPMENT	PO 91501 Mower collection bin maintenance	1,699.04	1,699.04
47114	4641 - KONA ICE OF CENTRAL MORRIS COUNTY	PO 91529 Ice treats for National Night Out - Augu	1,800.00	1,800.00
47115	398 - L T ROSELLE	PO 91219 July	1,800.00	1,800.00
47116	185 - LESS STRESS INSTRUCTIONAL SVCS	PO 91657 CPR training	225.00	225.00
47117	6339 - LINDSEY COMPRELLI	PO 91589 Trip Refund	36.00	36.00
47118	6226 - M&P RETIREMENT PLAN	PO 91739 LIEN REDEMPTION- 20 ROSEMARY CT.	28,911.43	
		PO 91739 LIEN REDEMPTION- 20 ROSEMARY CT.	28,000.00	56,911.43
47119	672 - MAGLOELEN, INC.	PO 91472 membership user fees - July 1, 2025 - J	400.00	400.00
47120	6346 - MAUREEN VITALONE	PO 91502 Refund for line dancing, she injured her	30.00	30.00
47121	4917 - MELGAR CLEANING SERVICE	PO 91048 July	2,500.00	2,500.00
47122	5308 - MELISSA MAFFEI	PO 91486 Trip refund	48.00	48.00
47123	6104 - MENAINFOSEC, INC.	PO 91475 annual cost for protection of our new do	1,200.00	1,200.00

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47124	5779 - MICHAEL DONOHUE	PO 91535 See Blanket PO 91403	119.99	119.99
47125	1627 - MICHAEL SMITH	PO 91536 See Blanket PO 89994	42.00	
		PO 91606 Michael Donohue meal reimbursement for s	60.00	102.00
47126	6349 - MICHELLE HERSON	PO 91565 Trip refund	35.00	35.00
47127	5417 - MILLENNIUM COMMUNICATIONS GROUP INC.	PO 90448 Florham Park Cali Drive & Columbia Turnp	86,165.32	
		PO 91684 Network Upgrade - reorganization and cle	3,040.00	89,205.32
47128	555 - MIRACLE CHEMICAL CO.	PO 91424 2025 Hypochlorite - 15% - 7/8/2025	2,334.80	
		PO 91426 2025 Water Utility Hypochlorite - 15% -7	269.40	
		PO 91499 2025 Hypochlorite - 15% - July 15, 2025	2,352.76	
		PO 91500 2025 Sodium Hypochlorite - 15% - July 15	731.87	
		PO 91541 Sodium Bisulfite - 38%- July - Dec.	2,836.20	
		PO 91676 2025 Water Utility Hypochlorite - 15% -	651.05	
		PO 91678 2025 Hypochlorite - 15% - 7/22/2025 - 45	3,466.28	
		PO 91696 2025 Sodium Hypochlorite - 15% - 7/29/20	291.85	12,934.21
47129	555 - MIRACLE CHEMICAL CO.	PO 91706 Chlorine for the pool	2,381.50	
		PO 91707 Chlorine for the pool	1,732.00	4,113.50
47130	555 - MIRACLE CHEMICAL CO.	PO 91725 Chlorine for the pool	2,381.50	2,381.50
47131	4484 - MONMOUTH TELECOM	PO 91699 TELEPHONE BILL acct 36430	3,189.72	
		PO 91699 TELEPHONE BILL acct 36430	901.80	4,091.52
47132	773 - MORRIS BRICK & STONE COMPANY	PO 91658 See Blanket PO 90489	72.60	72.60
47133	3607 - MORRIS COUNTY CHAMBER OF COMMERCE	PO 91632 Annual MCC Dues	525.00	525.00
47134	3573 - MORRIS COUNTY LEAGUE	PO 91480 LEAGUE DUES	100.00	100.00
47135	195 - MORRIS COUNTY MUA	PO 90466 June residential	17,467.50	
		PO 91623 Curbside Residential - 2nd Qtr Recycycli	15,592.82	33,060.32
47136	477 - MORRIS COUNTY PUBLIC SAFETY	PO 91516 domestic violence calls - Ptlm. Otto, Pt	150.00	150.00
47137	4418 - MT OLIVE RECREATION	PO 91479 Mt. Olive Carnival Trip	840.00	840.00
47138	5818 - MULTI-PHASE ELECTRICAL SVCS. INC.	PO 91694 Generator Project	22,270.53	22,270.53
47139	462 - N J DEPT OF HEALTH	PO 91691 Dog Licenses May-Dec. 2025	9.60	9.60
47140	5315 - NALCO COMPANY LLC	PO 91464 2025 Lab Distilled Water-July	486.13	
		PO 91488 DI Tank Exchange	285.34	771.47
47141	5940 - NAPA OF CHATHAM	PO 91625 Brake cleaner, wiper blades	108.37	108.37
47142	371 - NEW JERSEY AMERICAN WATER	PO 91411 PUBLIC HYDRANT SERVICE FOR June 2025	1,188.99	1,188.99
47143	2528 - NEW JERSEY FIRE EQUIPMENT CO.	PO 91549 Hydro-Test of SCBA Cylinder, Including N	30.60	30.60
47144	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 91615 legal notice of extension of time of pri	19.53	19.53
47145	8 - NEW JERSEY STATE TREASURER	PO 91448 Due to State of NJ - UCC Training Fees 2	11,180.00	11,180.00
47146	5579 - NIELSEN FLEET INC.	PO 91572 MCCPC Co-Op (Contract 15-A Item #7)	111,308.46	
		PO 91716 repair FPPD Car 56 running board side li	595.00	111,903.46
47147	3471 - NISIVOCIA LLP	PO 91507 AUDIT AND ACCOUNTING SERVICES FOR YEAR E	31,111.33	
		PO 91507 AUDIT AND ACCOUNTING SERVICES FOR YEAR E	15,555.67	46,667.00
47148	556 - NJ DIV. OF ALCOHOLIC BEV. CON.	PO 91596 2025-2026 Liquor License Renewal	30.00	30.00
47149	3380 - NJCTBA	PO 91688 NJCTBA 2025 EDUCATION CONFERENCE, REGIST	675.00	675.00
47150	1877 - NONNA'S RESTAURANT	PO 91576 donating 40 pizzas - tip only (this year	100.00	100.00
47151	3551 - NORTON SEWER AND DRAIN	PO 91685 See Blanket PO 89344	325.00	325.00
47152	6353 - OLIVIA CODD	PO 91600 Trip Refund	18.00	18.00
47153	5834 - ON THE MARK GRAPHICS, LLC	PO 91580 t-shirts for National Night Out - August	5,583.00	5,583.00
47154	420 - ONE CALL CONCEPTS	PO 91664 2025 Markouts - July	153.90	
		PO 91664 2025 Markouts - July	155.80	309.70
47155	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 91322 5/16-18 X 1-1/2 HEX TAP BOLT \$0.6086 100	222.45	
		PO 91323 22-18 GA. NON INSULATED BUTT SPLICE \$0.3	497.48	719.93
47156	340 - OPEN ROAD CADILLAC	PO 91667 windshield wiper pump - FPPD Car #50	50.45	50.45
47157	1190 - OPTIMUM	PO 91181 info-cop invoice - June 2025	104.40	104.40
47158	1190 - OPTIMUM	PO 91451 Senior Center Telephone	121.40	121.40
47159	1190 - OPTIMUM	PO 91459 CABLE FOR COMPANY 1 acct# :07876-517068-	13.02	13.02
47160	1190 - OPTIMUM	PO 91538 Cable for Company 2 acct#:07876-619782-0	108.18	108.18
47161	1190 - OPTIMUM	PO 91720 Florham Park Police- 07876-597390-01-1 -	439.12	439.12
47162	1288 - OUTSTANDING SERVICE	PO 91234 July	134.95	
		PO 91512 WATER REMOVAL- CHECK TANKS- WATER AND CO	86.95	221.90
47163	131 - P S E & G	PO 91609 293 COLUMBIA - 6/18/2025-7/17/2025	124.64	
		PO 91652 Acct 7569829603 New Boro Garage	320.88	
		PO 91679 Acct 7338650209 Museum	1,162.82	1,608.34
47164	131 - P S E & G	PO 91695 June - July 2025	251.09	251.09
47165	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 91700 2025 Sludge Disposal - July	7,155.00	7,155.00
47166	4251 - PATTY TAYLOR	PO 91595 Partial refund for pickleball	55.00	55.00
47167	4280 - PEARLMAN & MIRANDA, LLC	PO 91740 BOND COUNCIL CHARGES FOR NOTE SALE TURF	5,976.47	5,976.47
47168	3618 - PENGUIN MANAGEMENT, INC.	PO 91468 months of the Captain Plan, 50 recipient	1,932.00	1,932.00
47169	5028 - PERFORMANCE TRAILERS	PO 91510 Mower Trailer	2,769.00	2,769.00
47170	6116 - PERFORMANCE TROPHIES & METALS , LLC.	PO 91570 Trophies for swim team	642.01	642.01
47171	3692 - PINTO OF MONTVILLE, INC	PO 91285 Grit Dumpster removal	491.40	491.40

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Check#	Vendor	Description	Payment	Check Total
47172	3353 - PITNEY BOWES INC.	PO 91637 Red Ink Cartridge for mail machine	110.49	
		PO 91718 Clerk / Mail Machine	875.48	985.97
47173	624 - POLLARD WATER CO.	PO 91410 Gas Saw	3,282.67	3,282.67
47174	3582 - PORTER LEE CORPORATION	PO 91714 annual software support - BEAST Evidence	1,465.00	1,465.00
47175	6268 - PORTOFINO BUILDER'S LLC	PO 91638 BLANKET 91619	141,610.00	141,610.00
47176	683 - PRINCETON HYDRO, LLC	PO 91703 PROFESSIONAL SVS THRU 6/30/25, SPRING GA	2,220.00	2,220.00
47177	3433 - PROSHRED	PO 91521 shredding service - July 21, 2025	160.00	160.00
47178	1500 - R&D TRUCKING	PO 91681 2025 Sludge Hauling - July	7,155.00	7,155.00
47179	1834 - READY REFRESH	PO 91517 final rental charge	32.45	32.45
47180	4953 - RICCIARDI BROTHERS OF NEW JERSEY	PO 91270 White Parking Lot Paint	65.35	
		PO 91420 MCCPC #27	2,399.70	2,465.05
47181	3457 - RON-JON HEATING & COOLING INC	PO 91539 emergency repair on server room AC unit	517.50	
		PO 91611 Reoplacement of AC unit that runs server	11,200.00	11,717.50
47182	3924 - ROSE VALLEY NURSERY, LLC	PO 91585 Top soil	350.00	350.00
47183	5004 - RUTGERS LIFELONG LEARNING CTR	PO 91495 Clerk Education / Training	653.00	653.00
47184	6299 - RYAN SAUM	PO 91503 Refund for Rutgers Class	40.00	40.00
47185	2099 - S & S WORLDWIDE, INC	PO 91478 Soccer balls for camp	13.28	13.28
47186	6120 - SALERNO DUANE FORD LLC.	PO 91470 repair accelerator problem - - Labor -	122.34	122.34
47187	5941 - SALSBUURY INDUSTRIES	PO 90924 lockers for FPPD	12,985.50	12,985.50
47188	6344 - SAMANTHA O'CONNOR	PO 91476 Trip refund	96.00	
		PO 91601 Trip Refund	36.00	
		PO 91634 Trip Refund	64.00	196.00
47189	689 - SANRAY CONSTRUCTION CO., INC.	PO 91427 Manhole on Gregmar	2,450.00	2,450.00
47190	6109 - SARAH CONWAY	PO 91465 Trip Refund	96.00	96.00
47191	5459 - SECURITAS TECHNOLOGY CORPORATION	PO 91612 Alarm maintenance for Company 2	160.00	160.00
47192	5606 - SHI INTERNATIONAL CORP.	PO 91109 Contract #CK04 - Subcontract #24-38 - Be	7,057.08	
		PO 91205 Bergen County Bids BC-BID-24-38	3,645.60	
		PO 91312 NJ Co-op CK04-24-38	2,972.46	
		PO 91528 battery backup for left dispatch desk/9-	1,814.65	15,489.79
47193	2036 - SIGNAL CONTROL PRODUCTS	PO 89861 SETUP & IMPLEMENT NEW TIMING DIRECTIVE A	6,240.00	6,240.00
47194	2767 - SPECTRASERV INC.	PO 91286 Grit dumping	1,076.60	1,076.60
47195	2778 - STAPLES	PO 91316 Uni-ball Vision Rollerball Pen, Micro Po	178.38	
		PO 91489 DESK PAD CALENDAR	32.48	
		PO 91530 Building Department Office Supplies 7/25	515.79	
		PO 91648 OFFICE SUPPLIES	34.04	
		PO 91670 See Blanket PO 90493	2,126.30	2,886.99
47196	479 - STATE OF NEW JERSEY	PO 91531 UNEMPLOYMENT CHARGES FOR PERIOD ENDING 1	1,575.58	1,575.58
47197	4761 - STEVEN KERN	PO 91590 Instructor for Coaches Class	200.00	200.00
47198	163 - STEWART-MORRIS INC	PO 91152 Brass plaques for rec center for award w	369.80	369.80
47199	2104 - SUBURBAN PROPANE	PO 91557 Bulk Tank Rental, Acct. # 2347-251091	192.00	192.00
47200	3972 - SYNOVIA SOLUTIONS	PO 91456 GPS Units (2) - LES 0000002210 - Legacy	25.60	25.60
47201	6310 - TAX LIEN FUND LP	PO 91131 TAX SALE DEPOSIT REIMBURSEMENT	5,000.00	5,000.00
47202	245 - THE BELL LAW GROUP, P.C.	PO 91734 Borough Planning	22,391.84	
		PO 91735 Developer agreement professional service	234.00	22,625.84
47203	6179 - THE CHILLA BUSINESS COUNSEL	PO 91633 Professional Services for PBA Grievance	3,159.00	3,159.00
47204	1013 - THE GRAND HOTEL	PO 91674 NJACTB 2025 ANNUAL EDUCATIONAL CONFERENC	1,615.68	1,615.68
47205	4711 - THOMSON REUTERS - WEST	PO 90439 annual invoice for background checks for	3,567.36	3,567.36
47206	5304 - TINA WOODS	PO 91635 Trip Refund	32.00	32.00
47207	2303 - TOWNSHIP OF PEQUANNOCK	PO 91332 3rd Quarter Billing (July-Sept.)	45,552.25	45,552.25
47208	4344 - TREASURER, STATE OF NJ, NJDEP	PO 91537 Extension of Carrigan Lane DLRP permits	1,000.00	1,000.00
47209	653 - TREASURER-STATE OF NEW JERSEY	PO 89974 Program Interest ID 133622 Recycling Com	1,015.00	1,015.00
47210	653 - TREASURER-STATE OF NEW JERSEY	PO 91566 AIR QUALITY PERMIT - Black Brook PUMP ST	1,090.00	1,090.00
47211	653 - TREASURER-STATE OF NEW JERSEY	PO 91567 AIR QUALITY PERMIT - Hassock Brook PUMP	1,090.00	1,090.00
47212	653 - TREASURER-STATE OF NEW JERSEY	PO 91568 AIR QUALITY PERMIT - Sun River PUMP STAT	1,090.00	1,090.00
47213	6347 - TRIARI II METALWORKS LLC	PO 91519 Fire Instructor training - Sgt. Orgel, P	800.00	800.00
47214	2882 - TRIUS INC.	PO 91455 Valve, Relief 1500 Psi	1,039.37	1,039.37
47215	2909 - TURN OUT UNIFORMS	PO 91474 shirt/pants - Dispatcher John Wassman	599.72	
		PO 91515 shirt - Neilan	77.69	
		PO 91581 pants - Dispatcher Wassman	82.00	759.41
47216	3413 - TURTLE & HUGHES, INC.	PO 91482 4-in sq sw cvr square switch c	1,285.07	
		PO 91583 box, cover, breaker for traffic camera a	60.22	
		PO 91672 server project - receptacles, cable conn	579.51	1,924.80
47217	6338 - TWIN ROCKS WATER	PO 91525 water delivery - June 26, 2025	258.66	
		PO 91551 Water Delivery June through December 202	34.93	293.59
47218	4415 - U.S. COFFEE, INC	PO 91229 July	13.00	13.00
47219	4108 - UNITED SITE SERVICES, INC.	PO 90710 #20-GNSV1-01315	837.00	
		PO 91226 July #20-GNSV1-01315	525.04	
		PO 91522 toilet rental - Range -	82.50	1,444.54

List of Bills - Clearing/Claims Account

Meeting Date: 08/14/2025 For bills from 07/18/2025 to 08/14/2025

Check#	Vendor	Description	Payment	Check Total
47220	1282 - V E RALPH & SON, INC.	PO 91527 One Heartstart Smart Pads II & Five adul	119.95	119.95
47221	6178 - VERIZON CONNECT FLEET USA LLC	PO 91704 GPS & Cams Roads	306.19	
		PO 91704 GPS & Cams Roads	237.23	
		PO 91704 GPS & Cams Roads	2,215.09	2,758.51
47222	180 - VERIZON WIRELESS	PO 91461 Standby Phone and Sewer Tablets	1,432.24	
		PO 91520 Telephone charges - June 2025 - July	862.48	
		PO 91693 WIRELESS SERVICE 6/24/25-7/23/25	38.58	
		PO 91710 Mayor, Huyler, Lewis, Sgaramella, Smith,	1,199.02	3,532.32
47223	322 - VIKING TERMITE & PEST CONTROL	PO 91231 August	550.43	
		PO 91428 Monthly Pest and Rodent Control	255.00	805.43
47224	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 91713 Interpretation Services - July 2025	5.25	5.25
47225	1043 - W. B. MASON COMPANY INC	PO 91294 Coffee	259.24	
		PO 91467 Storage boxes	43.76	
		PO 91473 cups, note pads, dish soap	128.31	
		PO 91508 Polymer Bags	73.95	
		PO 91518 batteries for CER Class	51.77	
		PO 91533 Flash Drives for Carrigan Lane Bid	79.90	
		PO 91547 USBs	39.95	
		PO 91665 cartridges	236.15	913.03
47226	295 - WELDON QUARRY CO LLC	PO 91711 See Blanket PO 90497	1,893.27	1,893.27
47227	145 - WORK N WEAR	PO 90096 Spring clothing and boots	2,670.00	2,670.00
47228	175 - XEROX CORPORATION	PO 91588 JUNE	1,129.98	
		PO 91588 JUNE	137.61	
		PO 91651 JUNE	482.38	1,749.97
TOTAL				1,401,406.09

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	25.60			
01-201-20-110-200	Mayor/Coun OE	1,887.06			
01-201-20-115-200	Information Technology OE	4,845.60			
01-201-20-120-200	Clerk OE	3,092.27			
01-201-20-130-200	Finance OE	1,158.74			
01-201-20-150-200	Assessor OE	2,323.16			
01-201-20-155-200	Legal OE	25,550.84			
01-201-20-165-200	Engin OE	2,720.62			
01-201-21-180-200	Planning OE	144.00			
01-201-21-195-200	UCC OE	911.41			
01-201-23-220-200	Group Insur OE	69,853.47			
01-201-25-240-200	Police OE	52,642.66			
01-201-25-251-200	POLICE VEHICLES	111,308.46			
01-201-25-255-200	Fire OE	2,298.59			
01-201-26-290-200	Roads OE	14,392.32			
01-201-26-305-200	Recycling OE	33,060.32			
01-201-26-310-200	Build/Grds OE	32,522.51			
01-201-26-311-200	Parks/Fields OE	2,615.04			
01-201-26-312-200	Construction OE	25.61			
01-201-26-313-200	Trees-OE	25.61			
01-201-26-315-200	Veh Maint OE	10,208.30			
01-201-27-330-200	Bd of Hlth OE	45,552.25			
01-201-28-370-200	Recreation OE	1,666.65			
01-201-31-430-200	Bulk Utilities	34,771.21			
01-201-43-490-200	Mun Court OE	463.85			
01-205-55-000-000	Tax Overpayments			33,911.43	
01-260-05-100	Due To Clearing			0.00	499,157.58
01-272-55-001-022	Due to State of NJ - UCC Training Fees			11,180.00	
TOTALS FOR	CURRENT FUND	454,066.15	0.00	45,091.43	499,157.58
02-213-41-704-024	Clean Communities			1,039.37	
02-213-41-706-025	Body Armor Grant			2,715.02	
02-213-41-707-024	Bullet Proof Vest Grant			1,082.20	
02-213-41-791-000	Lakes Management Grant			2,220.00	
02-213-41-793-000	Opioid Settlement			8,808.00	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-260-05-100	Due To Clearing			0.00	15,864.59
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	15,864.59	15,864.59
04-215-55-987-900	Ordinance#22-9			367.95	
04-215-55-991-900	ORD#24-05			150,890.00	
04-215-55-992-900	Ord 24-24-Turf Field			5,976.47	
04-215-55-994-900	ORD#25-12			86,805.05	
04-260-05-100	Due To Clearing			0.00	244,039.47
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	244,039.47	244,039.47
05-201-55-502-200	Utility Op OE	64,117.16			
05-260-05-100	Due To Clearing			0.00	64,117.16
TOTALS FOR	WATER OPERATING	64,117.16	0.00	0.00	64,117.16
07-192-08-503-000	POOL MEMBERSHIP			10.00	
07-201-55-502-200	Utility Op OE	13,525.63			
07-260-05-100	Due To/From Clearing			0.00	13,535.63
TOTALS FOR	POOL OPERATING FUND	13,525.63	0.00	10.00	13,535.63
09-201-55-501-200	Utility Op OE	116,582.32			
09-203-55-501-200	(2024) Utility Op OE		251.09		
09-260-05-100	Due To Clearing			0.00	116,833.41
TOTALS FOR	SEWER OPERATING	116,582.32	251.09	0.00	116,833.41
11-250-01-000-000	Improvement Authorizations-Funded			367,009.30	
11-260-05-100	Due To Clearing			0.00	367,009.30
TOTALS FOR	Sewer Utility Capital	0.00	0.00	367,009.30	367,009.30
12-260-05-100	Due To Clearing			0.00	39,375.84
12-286-56-850-200	Recreation Trust Account			39,375.84	
TOTALS FOR	RECREATION TRUST	0.00	0.00	39,375.84	39,375.84
13-260-05-100	Due To Clearing			0.00	4,159.60
13-286-56-850-800	ANIMAL TRUST RESERVE			4,159.60	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	4,159.60	4,159.60
14-260-05-100	Due To Clearing			0.00	28,000.00
14-286-56-850-836	TAX PREMIUMS			28,000.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	28,000.00	28,000.00
15-260-05-100	Due To Clearing			0.00	1,575.58
15-286-56-850-801	UNEMPLOYMENT TRUST			1,575.58	
TOTALS FOR	UNEMP TRUST	0.00	0.00	1,575.58	1,575.58
16-260-05-100	Due to Claims			0.00	2,781.00
16-286-56-850-801	HOUSING TRUST RESERVE			2,781.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	2,781.00	2,781.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-001-00-000-000	Planning Board			4,956.93	
19-260-05-100	Due from General Clearing			0.00	4,956.93
TOTALS FOR	Trust Escrow	0.00	0.00	4,956.93	4,956.93

Total to be paid from Fund 01 CURRENT FUND	499,157.58
Total to be paid from Fund 02 STATE & FEDERAL GRANT	15,864.59
Total to be paid from Fund 04 GENERAL CAPITAL	244,039.47
Total to be paid from Fund 05 WATER OPERATING	64,117.16
Total to be paid from Fund 07 POOL OPERATING FUND	13,535.63
Total to be paid from Fund 09 SEWER OPERATING	116,833.41
Total to be paid from Fund 11 Sewer Utility Capital	367,009.30
Total to be paid from Fund 12 RECREATION TRUST	39,375.84
Total to be paid from Fund 13 ANIMAL TRUST	4,159.60
Total to be paid from Fund 14 OTHER TRUST	28,000.00
Total to be paid from Fund 15 UNEMP TRUST	1,575.58
Total to be paid from Fund 16 HOUSING TRUST	2,781.00
Total to be paid from Fund 19 Trust Escrow	4,956.93
	1,401,406.09

List of Bills - Clearing/Claims Account

Check#	Vendor	Description	Payment	Check Total
47230	4965 - 5TH QUARTER CLUB OF HANOVER PARK	PO 91786 1/2 PAGE AD	125.00	125.00
	TOTAL			125.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	Mayor/Coun OE	125.00			
01-260-05-100	Due To Clearing			0.00	125.00
TOTALS FOR	CURRENT FUND	125.00	0.00	0.00	125.00

Total to be paid from Fund 01 CURRENT FUND

125.00

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125.00