



BOROUGH COUNCIL
Borough of Florham Park
Thursday, March 19th, 2026

Regular Meeting Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:33 p.m. and lead the Pledge of Allegiance.

COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

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

ROLL CALL

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

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

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

APPOINTMENT TO VOLUNTEER FIRE DEPARTMENT

Mayor Taylor asked for a motion to appoint Brian Vazquez to the volunteer Fire department.

The motion was made by Council President Carpenter and seconded by Councilwoman Santoro to appoint Sid Dvorkin to Brian Vazquez to the volunteer Fire department.

Roll Call Vote:

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

PROCLAMATION

Councilwoman Santoro read a proclamation into the record for Women’s History Month. The same came be found attached to these Minutes.

ORDINANCE FOR FIRST READING AND INTRODUCTION

Council President Carpenter read **Ordinance #26-06** by title as follows:

#26-06 [An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Establishing the Schedule of Service Charges of the Florham Park Water Utility](#)

Council President Carpenter moved for the approval of **Ordinance #26-06** as read by title on first reading. The motion was seconded by **Councilman Malone**.

Roll Call Vote:

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

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

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

- #26-72** APPOINTING A SEWER OPERATOR FOR THE FLORHAM PARK SEWER UTILITY
- #26-73** RESCINDING RESOLUTION #26-42, APPOINTING AN ENGINEERING ASSISTANT IN THE ENGINEERING DEPARTMENT
- #26-74** APPOINTING AN ASSISTANT ENGINEER IN THE ENGINEERING DEPARTMENT
- #26-75** AUTHORIZING THE HIRING OF A SPECIAL LAW ENFORCEMENT OFFICER (SLEO) CLASS III FOR SCHOOL SECURITY FOR THE ACADEMY OF SAINT ELIZABETH
- #26-76** AUTHORIZING A CONTRACT AWARD FOR THE FLORHAM PARK VETERAN'S MEMORIAL PROJECT TO WATCH US GROW, LLC - CONTRACT # FP26-01
- #26-77** APPROVING THE 2026 SIDEWALK CAFÉ LICENSES FOR ELEVEN (11) ESTABLISHMENTS WITHIN THE BOROUGH OF FLORHAM PARK
- #26-78** AMENDING THE SCHEDULE OF SERVICE CHARGES ADOPTED BY THE FLORHAM PARK WATER UTILITY
- #26-79** AMENDING THE SCHEDULE OF SERVICE CHARGES ADOPTED BY THE FLORHAM PARK SEWER UTILITY
- #26-80** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENVIRONMENTAL CONSULTING
- #26-81** AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR COMMUNITY FORESTRY MANAGEMENT PLAN AND INVENTORY
- #26-82** AUTHORIZING A SHARED SERVICES AGREEMENT BY AND BETWEEN THE ACADEMY OF SAINT ELIZABETH, INC AND THE BOROUGH OF FLORHAM PARK FOR A SPECIAL LAW ENFORCEMENT OFFICER (SLEO III)
- #26-83** AUTHORIZING TEMPORARY BUDGET

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X		X for #26-82 only	
Santoro	X			
Marchal				X
Cicarelli	X			
Johnstone	X			
Total	5			1

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$1,826,507.28. The motion was seconded by Councilwoman Santoro.

Roll Call Vote:

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

ADMINISTRATOR SNOW

Administrator Shelby Snow stated that the MilkShake Factory requested a DJ to be present at their grand opening this coming weekend. The Mayor and Council unanimously approved this request.

Ms. Snow shared that the Borough has applied for additional funding for flood mitigation. The Borough will meet with Morris County in April about additional funding opportunities.

Councilwoman Santoro distributed a proposed outline for to support the Mental Health Coalition during month of May.

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

David Fox:

Mr. Fox asked about Resolution #26-75 and Resolution #26-82, the SLEO Agreement with the Academy of St. Elizabeth. Councilman Malone advised that the Academy of St. Elizabeth (high school) is in Florham Park. Council President Carpenter noted that the service was requested by the Academy and is at no cost to the Borough.

John Winters:

John Winters asked about Resolution #26-78 and Resolution #26-79 pertaining to connection fees. Chief Financial Officer (CFO) Patrice Visco stated that these fees are calculated annually.

Mr. Winters asked about Ordinance #26-06, and was told it is an increase in water service charges and the same will increase by 5% each year.

Discussion ensued about the pavement on Brooklake Road.

Councilman Malone commented that the water service charge increases are to keep our water supply in the Borough self-sustaining.

Recreation Director Tammy Verderber stated she has been in communications with Keystone about the installation of the pitching mound on the newer turf field at Volunteers Memorial Park. This would take approximately two (2) days and the field could not be used during that time. She also shared that the 7th grade Honor Society members requested to participate in a field clean-up for volunteer hours.

ADJOURNMENT

It was regularly moved by Council President Carpenter, seconded by Councilwoman Santoro and unanimously approved that the meeting be adjourned at 6:52 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
March 19, 2026

PROCLAMATION

Of the Mayor and Council of the Borough of Florham Park

Recognizing March 2026 as

Women's History Month



WHEREAS, March is National Women's History Month, a time to honor the remarkable contributions of American women from every race, class, and ethnic background. These extraordinary individuals have played pivotal roles in shaping the growth and strength of our nation, as well as enriching our economic, cultural, and social landscape; and

WHEREAS, the 2026 theme for National Women's History Month is "Leading the Change: Women Shaping a Sustainable Future" and honors women whose vision, advocacy, and stewardship are creating safer, more resilient communities for generations to come; and

WHEREAS, American women have played critical roles across all fields, including agriculture, medicine, education, the military, and public service - often without due recognition; and

WHEREAS, women of every background and generation have contributed to the advancement of equality, innovation, and progress, often in the face of significant barriers and challenges; and

WHEREAS, this March, we express our appreciation for all American women, who continue to break barriers, lead with courage, and inspire us all, paving the way for a better future for our country and our community.

NOW, THEREFORE, I, Mayor Taylor, along with the entire Borough Council, recognize March 2026 as Women's History Month and encourage the residents of Florham Park to commemorate the vital role of women in American history and society.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Borough of Florham Park to be affixed this 19th day of March 2026.

Mark Taylor
Mayor

Scott Carpenter
Council President

Joshua Marchal
Councilman

Charles Malone
Councilman

Nicholas Cicarelli
Councilman

Kristen Santoro
Councilwoman

Glen Johnstone
Councilman



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-06**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING THE SCHEDULE OF SERVICE CHARGES OF THE FLORHAM PARK WATER UTILITY

WHEREAS, the Borough of Florham Park has reviewed the fees relative to water conservation with the Director of the Water Utility and have adjusted the fees; and

WHEREAS, the Mayor and Borough Council having reviewed and approved said fees.

NOW, THEREFORE, BE IT ORDAINED that the Mayor and Borough Council of the Borough of Florham Park, the County of Morris, and New Jersey amends and supplements the following:

SECTION 1. Chapter 244, Article VI, Subsection 44 is here by supplemented by adding a new subsection to reflect the following changes in fees to be paid to the Borough of Florham Park:

Consumers of water supplied by the Borough Water System shall be charged on a quarterly basis at the following rates per 100 cubic feet based upon the actual consumption:

*Consumption Unit	2026 Rate	2027 Rate	2028 Rate
Residential			
0-10 cu	\$3.61	\$3.79	\$3.98
11-50 cu	\$2.83	\$2.97	\$3.12
51-100 cu	\$3.85	\$4.04	\$4.24
101-300 cu	\$5.50	\$5.77	\$6.06
301 and above	\$6.33	\$6.65	\$6.98
Four Way Meters- Residential			
	<u>2026</u>	<u>2027</u>	<u>2028</u>
0-40 cu	\$3.61	\$3.79	\$3.98
41-200 cu	\$2.83	\$2.97	\$3.12
201-400 cu	\$3.85	\$4.04	\$4.24
401-1200 cu	\$5.50	\$5.77	\$6.06
1201 and above	\$6.33	\$6.65	\$6.98
Commercial			
0-10 cu	\$5.43	\$5.70	\$5.99
11-50 cu	\$2.84	\$2.98	\$3.13
51-600 cu	\$3.85	\$4.04	\$4.24
600-901cu	\$5.50	\$5.77	\$6.06
901 and above	\$6.33	\$6.65	\$6.98



Four Way Meters- Commercial

0-40 cu	\$5.43	\$5.70	\$5.99
41-200 cu	\$2.84	\$2.98	\$3.13
201-400 cu	\$3.85	\$4.05	\$4.25
401-1200 cu	\$5.50	\$5.78	\$6.07
1201 and above	\$6.33	\$6.65	\$6.98
Minimum Bill-Residential	\$36.15	\$37.95	\$39.85
Minimum Bill-Commercial	\$54.30	\$57.00	\$59.85
Minimum Bill- Four Way Meter-Residential	\$144.50	\$151.70	\$159.30
Minimum Bill- Four Way Meter-Commercial	\$217.15	\$228.00	\$239.40

*Consumption Unit- 1 cu=100 cubic feet=748 gallons

Residential.

1. Minimum quarterly billing will be \$36.15 beginning in the year 2026. In those instances when actual consumption results in bills of less than the minimum bill, the consumer will be charged the minimum amount.
2. Consumers of water supplied by the New Jersey American Water Company in the franchise area shall be charged on a quarterly basis at the rate to be established by the Board of Public Utilities of the State of New Jersey. Bills will be sent by NJAWC.
3. Consumers of water supplied by the Borough of Madison Water and Light Department along Carrigan Lane and Burnet Road shall be charged on a quarterly basis at rates which the supplier charges the Borough of Florham Park. Bills will be sent by the Borough of Florham Park and a service charge of \$10.00 per quarter will be charged.
4. Consumers of water supplied by the Southeast Morris County Municipal Utilities Authority in the area of Park Avenue and Punch Bowl Road and shall be charged on a quarterly basis at rates which the supplier charges the Borough of Florham Park. Bills will be sent by the Borough of Florham Park and a service charge of \$10.00 per quarter will be charged.

Fees for Services

Fees for services rendered by the Water Department shall be as follows:

Service	2026 Rate	2027 Rate	2028 Rate
A. Inspection of all main and service line construction, repairs and testing. Billed per inspection/day	\$740	\$740	\$740



B. Tapping Fee - \$2000

- a. All taps and tapping excavations are performed by the contractor
 - i. Inspections are performed by the Florham Park Water Utility
- b. Water Utility Connection Application must be completed
- c. Contractor is responsible for Road Opening Permit, advance coordination with Water Utility, and consultation with the FP Police for traffic control
- d. Additional fees may apply if work is not completed in one business day

C. Meter Charges

- a. Meters provided by the Borough of Florham Park
 - i. ¾" Meter - \$336.00
 - ii. 1" Meter - \$462.00
 - iii. 1½" Meter - \$2,171.00
 - iv. 2" Meter - \$2,332.00
- b. All meters larger than 2" are to be purchased by the owner according to specifications provided by the Water Utility.

D. Connection Fee – set annually by resolution

E. Couplings

- a. ¾" Couplings - \$40.00/per set
- b. 1" Couplings - \$50.00/per set
- c. 1 ½" Couplings - \$160.00/per kit
- d. 2" Couplings – \$170.00/per kit

F. Temporary Service:

- | | | |
|---|----------|----------|
| 1. Fee for temporary service (per dwelling) plus a month fee of \$30 | \$252.00 | \$252.00 |
| 2. Business and industrial (per building) plus a monthly fee of \$100 | \$504.00 | \$504.00 |

- | | | |
|---|----------|----------|
| G. Resetting, repairing or replacement of curb box, including all materials and labor | \$756.00 | \$756.00 |
|---|----------|----------|

H. Shut off or turn on of service 2026 through 2028

- during:
- | | |
|----------------------|--|
| 1. Business hours | \$58.80 |
| 2. After hours | \$360.00(first 4hr)
(\$90/hr thereafter) |
| 3. Sunday & Holidays | \$480.00(first 4 hrs)
(\$120/hr thereafter) |



	<u>2026</u>	<u>2027</u>	<u>2028</u>
I. Meter Test	\$44.00	\$46.00	\$49.00
J. Hydrant maintenance inspection (Flushing, painting, etc.)	responsibility of owner		
K. Hydrant use permit	\$617.00	\$648.00	\$680.00
L. Fee for temporary water service from fire hydrant (8 hours)	\$882.00	\$926.00	\$972.00

Fees for Fire Service

Fees for the provision of Borough water service to the fire-fighting systems which are privately owned shall be as follows:

Service	2026 Fee (per qtr)	2027 Fee (per qtr)	2028 Fee (per qtr)
Each Hydrant	\$38.00	\$40.00	\$42.00
Sprinkler service, two inches (2") at building line	\$31.00	\$33.00	\$35.00
Sprinkler service, three inches (3") at building line	\$44.00	\$46.00	\$48.00
Sprinkler service, four inches (4") at building line	\$63.00	\$66.00	\$69.00
Sprinkler service, six inches (6") at building line	\$75.00	\$79.00	\$83.00
Sprinkler service, eight inches (8") at building line	\$107.00	\$112.00	\$117.00

For each five thousand (5,000) square feet or part over one hundred thousand (100,000) square feet, there will be charged an additional fifty dollars (\$50.00)



Fees for Failure to Replace a Water Meter in a Timely Manner (After 3 Notifications)

All five-eighth (5/8"), three-fourth (3/4"), and one-inch (1")	\$880.00
All one and one-fourths (1 1/4"), one and one-half (1 1/2"), and two-inch (2")	\$1,600.00
All greater than two-inch (2") to four-inch (4")	\$2,250.00

SECTION 2. Unless another penalty is provided by New Jersey statute, every person convicted of a violation of a provision of this Ordinance or any supplement thereto shall be liable to a penalty.

SECTION 3. To the extent this Ordinance shall repeal, alter, amend any section of the Borough Code, the language of this Ordinance shall be controlling and in full force and effect.

SECTION 4. This Ordinance shall take effect in accordance with law.

INTRODUCED: March 19, 2026

ADOPTED: April 23, 2026

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on April 23, 2026.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-72**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A SEWER OPERATOR FOR THE FLORHAM PARK SEWER UTILITY (WILLIAMS)

WHEREAS, a vacancy exists for the position of Sewer Operator; and

WHEREAS, candidates were interviewed by the Sewer Plant Manager and the Assistant Sewer Plant Manager for this position; and

WHEREAS, it has been determined that Christopher Williams from the Public Works Department possesses the necessary experience and qualifications to perform the duties for this position in the Florham Park Sewer Utility.

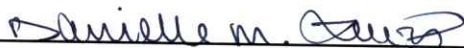
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Christopher Williams be authorized to transfer departments and be appointed to the position of Sewer Operator at a salary of \$78,471 per year, effective April 1, 2026.

Council Approval: March 19, 2026



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-73**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FLORHAM PARK,
IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, RESCINDING RESOLUTION #26-
42, APPOINTING AN ENGINEERING ASSISTANT IN THE ENGINEERING DEPARTMENT**

WHEREAS, interviews were conducted for the position of Engineering Assistant and Matthew Koski was appointed to the position by Resolution #26-42, which was adopted by the Mayor and Borough Council at their meeting held on February 3, 2026; and

WHEREAS, Matthew Koski was unable to meet the terms defined in his conditional offer letter.

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 Resolution #26-42, Resolution of the Mayor and Council of the Borough of Florham Park, in the County of Morris, State of New Jersey Appointing an Engineering Assistant in the Engineering Department – Matthew Koski, is hereby rescinded.

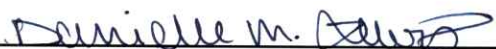
This Resolution shall take effect immediately.

Council Approval: March 19, 2026



Mark Taylor, Mayor

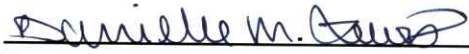
Attest:



Danielle M. Lewis, RMC, Municipal Clerk



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



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-74**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING AN ASSISTANT ENGINEER

WHEREAS, a vacancy exists in the Engineering Department; and

WHEREAS, candidates were interviewed by the Borough Administrator and Borough Engineer; and

WHEREAS, it has been determined that Isaac Raymond possesses the necessary experience and qualifications to perform the duties for the position of Assistant Engineer.

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 Isaac Raymond be appointed to the position of Assistant Engineer at a salary of \$120,000.00 per year, effective April 1, 2026.

Council Approval: March 19, 2026

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk



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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-75**

A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF A SPECIAL LAW ENFORCEMENT OFFICER (SLEO) CLASS III FOR SCHOOL SECURITY FOR THE ACADEMY OF SAINT ELIZABETH, INC. (FOXALL)

WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1 authorizes local governmental entities to enter into agreements for shared services; and

WHEREAS, the State of New Jersey has created a class of Special Police Officers, known as Special Law Enforcement Officers III (SLEO III), solely for the purpose of school security as set forth in N.J.S.A. 40 A: 14-146.10 et seq.; and

WHEREAS, the Academy of Saint Elizabeth, Inc. and the Borough of Florham Park have entered into an Agreement for the purpose of hiring a Special Law Enforcement Officer (SLEO III) to provide security services at the school; and

WHEREAS, the Florham Park Police Department wishes to hire a new part-time SLEO III Officer, to provide security services to the Academy of Saint Elizabeth, in accordance with the Agreement entered into by the Borough Council and the Academy of Saint Elizabeth, Inc.

WHEREAS, interviews have been conducted and the Chief of Police recommends that the position be offered to Jeffrey Foxall.

WHEREAS, the Borough Council hereby approves this appointment.

WHEREAS, Mr. Foxall's position will be effective from April 15, 2026 through December 31, 2026 at a rate of \$40.00 per hour.

Council Approval: March 19, 2026



Mark Taylor, Mayor



Attest:

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

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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-76**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR THE FLORHAM PARK VETERAN'S MEMORIAL PROJECT TO WATCH US
GROW, LLC - CONTRACT # FP26-01**

WHEREAS, there exists a need to enter into an agreement for the Veteran's Memorial Project; and

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

WHEREAS, a Bid Opening occurred on February 3, 2026, at the Municipal Building, located at 111 Ridgedale Avenue, Florham Park, NJ 07932; and

WHEREAS, eleven (11) bids were submitted for the project, which were all reviewed by the Qualified Purchasing Agent; and

WHEREAS, after the Bid Opening and administrative and technical reviews by the Qualified Purchasing Agent and the Borough Engineer were performed and **Watch Us Grow Landscape Design LLC**, of **Northvale, NJ** was deemed the lowest responsible bidder with a total base bid of \$189,810.00.

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

1. A contract shall be entered into with the Borough of Florham Park and **Watch Us Grow Landscape Design, LLC**, for the Afton Sidewalk and Borough Crosswalk Project. A Certification of Funds prepared by the Chief Financial Officer for this purpose is attached hereto.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with **Watch us Grow Landscape Design LLC, 190 Veterans Suite 202, NJ 07647**.
3. A notice of this action shall be published at www.florhamparknj.gov/publicnotices

Council Approval: March 19, 2026



Mark Taylor, Mayor



Attest:

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

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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-77**

A RESOLUTION APPROVING THE 2026 SIDEWALK CAFÉ LICENSES FOR ELEVEN (11) ESTABLISHMENTS WITHIN THE BOROUGH OF FLORHAM PARK

WHEREAS, local establishments in Florham Park have applied for Sidewalk Cafe Licenses for 2026; and

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

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

NOW, THEREFORE BE IT HEREBY RESOLVED, by the Governing Body of the Borough of Florham Park, in the County of Morris, State of New Jersey, that the following Sidewalk Cafe licenses be granted and are effective April 1, 2026 through March 31, 2027:

NAME	ADDRESS
King Food Market (SC #2026-01)	184 Columbia Turnpike
Bagel Nosh (SC #2026-02)	177 Columbia Turnpike
Angelina's Trattoria (SC #2026-03)	184 Columbia Turnpike
Lucco Bar (SC #2026-04)	207 Ridgedale Avenue
Chop't Creative Salad (SC #2026-05)	176 Columbia Turnpike
Florham Park Diner (SC #2026-06)	182 Ridgedale Avenue
Thirsty Turtle (SC #2026-07)	186 Columbia Turnpike
Nonna's Pizza (SC #2026-08)	176 Columbia Turnpike
Puleo's Brick Oven (SC #2026-09)	162 Columbia Turnpike
Dunkin Donuts/Baskin Robins (SC #2026-10)	176 Columbia Turnpike
Starbucks #859 (SC#2026-11)	184 Columbia Turnpike



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

Council Approval: March 19, 2026

Mark Taylor
Mark Taylor, Mayor

Attest:

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

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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-78**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING THE SCHEDULE OF SERVICE
CHARGES ADOPTED BY THE FLORHAM PARK WATER UTILITY**

BE IT RESOLVED by the Borough of Florham Park, the Water Utility's "Schedule of Service Charges" is hereby amended based on a calculation of The Connection Fee for year 2025 in accordance with the "Resolution Amending the Schedule of Service Charges of the Florham Park Water Utility" Adopted April 17, 2025 heretofore amended, as follows:

EXHIBIT: "SCHEDULE OF SERVICE CHARGES"

SECTION B. CONNECTION FEE (fee to pay past costs of the water supply system):

For each Residential Service Unit, the new connection fee shall be TWO THOUSAND ONE HUNDRED EIGHTY-TWO AND 00/100 (\$2,182.00).

For each Equivalent Service Unit, the new connection fee shall be TWO THOUSAND ONE HUNDRED EIGHTY-TWO DOLLARS AND 00/100 (\$2,182.00).

For each reconnected service because of a demolition / tear down and the existing lateral tap into the water main is utilized the *reconnection fee* shall be equivalent to 50 % of the new connection fee. Any water lateral relocation outside of the right of way may result in a tapping fee.

For any single-family residential alteration / addition that is greater than 50% of the original dwelling's first floor living space square footage, the *alteration/addition fee* shall be the equivalent to 25% of the new connection fee. The connection fee shall also apply in the case of any expansion or alteration of any existing building(s), for user classes other than single family residential.

For all user classes other than residential and institutional service, an Equivalent Service Unit shall equal the NJDEP recommended projected water supply (in gallons per day) divided by the number of Residential Service Units. A Residential Service Unit is 300 gallons per day.

A copy of the calculation is attached hereto and made a part hereof as set forth herein at length.

This amendment shall be effective for the Water Utility's year 2026, Commencing March 19, 2026.

Council Approval: March 19, 2026



Mark Taylor, Mayor



Attest:

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

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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-79**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING THE SCHEDULE OF SERVICE
CHARGES ADOPTED BY THE FLORHAM PARK SEWER UTILITY**

BE IT RESOLVED by the Borough of Florham Park Sewer Utility, “Schedule of Service Charges” is hereby amended based on a calculation of The Connection Fee for year 2025 in accordance with the “Resolution Amending the Schedule of Service Charges of the Florham Park Sewer Utility” Adopted April 17, 2025 heretofore amended, as follows:

EXHIBIT: “SCHEDULE OF SERVICE CHARGES”

SECTION B. CONNECTION FEE (fee to pay past costs of the sewerage system):

For each Residential Service Unit, the new connection fee shall be EIGHT THOUSAND TWO HUNDRED AND SEVENTY- FIVE DOLLARS AND 00/100 (\$8,275.00).

For each Equivalent Service Unit, the new connection fee shall be EIGHT THOUSAND TWO HUNDRED AND SEVENTY- FIVE DOLLARS AND 00/100 (\$8,275.00).

For each reconnected service because of a demolition / tear down and the existing lateral tap into the sewer main is utilized the *reconnection fee* shall be equivalent to 50 % of the new connection fee. Any sewer lateral relocation outside of the right of way may result in a tapping fee.

For any single-family residential alteration / addition that is greater than 50% of the original dwelling’s first floor living space square footage, the *alteration/addition fee* shall be the equivalent to 25% of the new connection fee. The connection fee shall also apply in the case of any expansion or alteration of any existing building(s), for user classes other than single family residential.

For all user’s classes other than residential and institutional service, an Equivalent Service Unit shall equal the NJDEP recommended projected sewerage flow (in gallons per day) divided by the number of Residential Service Units. A Residential Service Unit is 300 gallons per day of sewerage flow.

A copy of the calculation is attached hereto and made a part hereof as set forth herein at length.

This amendment shall be effective for the Sewer Utility’s year 2026, Commencing March 19, 2026.

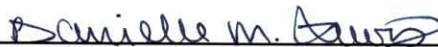


Council Approval: March 19, 2026




Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-80**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A NON-
FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENVIRONMENTAL CONSULTING**

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

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

WHEREAS, the anticipated term of this contract is for 2026; and

WHEREAS, MJG Services, LLC has submitted a proposal on March 6, 2026 indicating they will provide NJDEP back-up licensed water operator if needed and NJDEP compliance management and the compensation is as follows:

Licensed Operator-\$500 per operator per month
NJDEP compliance management,
Ensuite assistance or additional treatment/distribution design consultation-
\$175 an hour

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

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes Florham Park to enter into a contract with MJG Services, LLC as described herein; and,

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



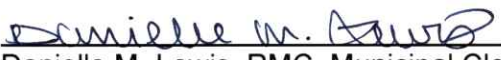
This Resolution will take effect immediately.

Council Approval: March 19, 2026



Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-81**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A NON-
FAIR AND OPEN CONTRACT FOR COMMUNITY FORESTRY MANAGEMENT PLAN AND
INVENTORY**

WHEREAS, the Borough of Florham Park has a need to acquire a company to develop the next Community Forestry Management Plan and Inventory as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5; and,

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

WHEREAS, the anticipated term of this contract is for 2026; and

WHEREAS, Gracie & Harrigan has submitted a proposal on September 9, 2025 indicating they will provide the Forestry Management Plan as outlined and required by the NJ Urban and Community Forestry Program and the compensation is as follows:

Community Forestry Management Plan-\$10,000
Comprehensive Tree Inventory-\$210 an hour

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

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes Florham Park to enter into a contract with Gracie & Harrigan as described herein; and,

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

This Resolution will take effect immediately.

Council Approval: March 19, 2026

Mark Taylor, Mayor



Attest:

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

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

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-82**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF A SHARED
SERVICES AGREEMENT BETWEEN SHARED SERVICES AGREEMENT BETWEEN THE
ACADEMY OF SAINT ELIZABETH, INC. AND THE BOROUGH OF FLORHAM PARK,
REGARDING THE PROVISION OF A SPECIAL LAW ENFORCEMENT OFFICER III AT THE
ACADEMY OF SAINT ELIZABETH'S SCHOOL**

WHEREAS, the Academy of Saint Elizabeth's has requested that the Borough of Florham Park provide for a Special Law Enforcement Officer at the Academy's School; and

WHEREAS, such an arrangement can be implemented pursuant to the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1, and the Academy of Saint Elizabeth's and the Borough of Florham Park have agreed on the terms of such an arrangement;

WHEREAS, the Borough of Florham Park finds this Agreement to be in the public interest, as the Borough has the resources available for this action, and it will enhance the security of at a private school in the Borough.

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 "Shared Services Agreement by and between the Academy of Saint Elizabeth, Inc. and the Borough of Florham Park" is hereby approved and the Mayor and Borough Clerk are authorized to execute the same.

2. This Agreement shall be made available for inspection in the Borough Clerk's office.

This resolution shall take effect immediately.

I HEREBY CERTIFY this to be a resolution approved by the Mayor and Borough Council at a public meeting held on March 19, 2026.



Council Approval: March 19, 2026

Mark Taylor

Mark Taylor, Mayor

Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

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

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-83**

AUTHORIZING TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2026 budget, temporary appropriations should be made for that purpose and amounts required in the manner and time therein provided; and

WHEREAS, the total appropriations in the 2026 Temporary Budget are as follows:

General Fund	\$	6,756,350.00
Water Utility	\$	579,155.00
Sewer Utility	\$	1,143,000.00
Pool Utility	\$	33,250.00

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Florham Park, County of Morris, State of New Jersey that the following temporary appropriations be made, and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his/her records:

<u>Current Fund Appropriations</u>		<u>2026 Temporary Budget</u>
Administration		
Salary and Wages	\$	100,000.00
Other Expenses	\$	18,800.00
Mayor and Council		
Other Expenses	\$	8,500.00
Municipal Clerk		
Salary and Wages	\$	68,000.00
Other Expenses	\$	24,000.00

Finance		
Salary and Wages	\$	89,000.00
Other Expenses	\$	100,000.00
Tax Collector		
Salary and Wages	\$	15,000.00
Other Expenses	\$	7,000.00
Tax Assessor		
Salary and Wages	\$	36,000.00
Other Expenses	\$	35,000.00
Group Insurance	\$	1,556,000.00
Flood Insurance	\$	5,000.00
Liability Insurance	\$	116,600.00
Workers Compensation	\$	79,845.00
Township Attorney		
Other Expenses	\$	80,000.00
Municipal Prosecutor		
Salary and Wages	\$	7,300.00
DPW - Public Works		
Salary and Wages	\$	95,000.00
Streets and Roads		
Salary and Wages	\$	182,000.00
OT	\$	55,000.00
Other Expenses	\$	85,000.00
Dept of Public Works		
Vehicle Maintenance		
Salary and Wages	\$	54,000.00
OT	\$	15,000.00
Other Expenses	\$	45,000.00

Buildings & Grounds		
Salary and Wages	\$	247,000.00
OT	\$	55,000.00
Other Expenses	\$	80,500.00
Fields		
Other Expenses	\$	18,000.00
Construction		
Other Expenses	\$	10,000.00
Trees		
Other Expenses	\$	11,000.00
Municipal Engineer		
Salary and Wages	\$	44,000.00
Other Expenses	\$	35,000.00
Recreation Commission		
Salary and Wages-FT	\$	43,000.00
Salary and Wages-PT		5,000.00
Other Expenses	\$	42,500.00
DPW Recycling		
Other Expenses	\$	121,000.00
DPW Solid Waste Collection		
Other Expenses	\$	75,000.00
Planning Board		
Salary and Wages	\$	8,400.00
Other Expenses	\$	4,000.00
Board of Adjustment		
Salary and Wages	\$	3,600.00
Other Expenses	\$	3,200.00
Board of Health		
Salary and Wages	\$	22,000.00

Other Expenses	\$	105,000.00
Environmental Commission		
Other Expenses	\$	9,000.00
Social Services		
Other Expenses	\$	20,000.00
Police		
Salary and Wages-FT	\$	1,335,000.00
Salary and Wages-PT	\$	12,500.00
SLEO	\$	30,000.00
Dispatchers	\$	72,000.00
OT	\$	83,000.00
Crossing Guards	\$	15,000.00
Other Expenses	\$	105,000.00
SLEO		
Information Technology		
Other Expenses		40,000.00
First Aid Squad		
Other Expenses	\$	15,000.00

Emergency Management		
Other Expenses	\$	500.00
Fire		
Salary and Wages	\$	7,500.00
Other Expenses	\$	57,000.00
Fire Safety Program		
Salary and Wages-FT	\$	41,000.00
Salary and Wages-PT		11,000.00
Other Expenses		8,000.00
Construction Code		
Salary and Wages-FT	\$	87,500.00
Salary and Wages-PT		68,000.00
Other Expenses	\$	150,000.00
Library		
Salary and Wages-FT	\$	103,000.00
Salary and Wages-PT		26,000.00
Bulk Utilities	\$	300,000.00
Historical Commission		
Other Expenses	\$	1,850.00
FICA	\$	240,000.00
DCRP	\$	7,700.00
Municipal Court		
Salary and Wages-FT	\$	44,000.00
Salary and Wages-PT	\$	10,000.00
Other Expenses	\$	4,050.00

Public Defender:		
Salary and Wages	\$	2,500.00
Bond Interest	\$	35,005.00
Current Fund Totals	\$	6,756,350.00

Water Utility Appropriations

Salary & Wages	\$	160,000.00
OT	\$	40,000.00
Other Expenses	\$	305,000.00
Bond Interest	\$	74,155.00
Water Utility Totals	\$	579,155.00

Sewer Utility Appropriations

Salary & Wages	\$	376,000.00
OT	\$	67,000.00
Other Expenses	\$	700,000.00
Sewer Utility Totals	\$	1,143,000.00

Pool Utility Appropriations

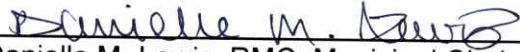
Other Expenses	\$	\$33,250.00
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Council Approval: March 19, 2026




Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

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



Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**TUESDAY MARCH 19, 2026**

CURRENT FUND	\$331,164.84
STATE & FEDERAL GRANT	\$3,200.00
GENERAL CAPITAL	\$250.00
WATER OPERATING	\$30,937.30
WATER CAPITAL	\$1,855.71
POOL OPERATING FUND	\$81.58
POOL CAPITAL	\$0.00
SEWER OPERATING	\$82,105.64
SEWER UTILITY CAPITAL	\$207,680.00
RECREATION TRUST	\$10,533.00
ANIMAL TRUST	\$3,211.20
OTHER TRUST	\$0.00
HOUSING TRUST	\$5,375.00
TRUST ESCROW	\$0.00
UNEMP TRUST	\$68.19
LAW'ENF TRUST	\$11,310.00
WIRE TRANSFERS	\$1,138,734.82
TOTAL	\$1,826,507.28

ADDITIONS TO
3/19/2026
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	73,864.52
Payroll(2/27/26)	\$	524,531.80
Payroll(3/13/26)	\$	537,861.01
US Bank	\$	2,477.49
	\$	1,138,734.82

List of Bills - Clearing/Claims Account
Meeting Date: 03/19/2026 For bills from 03/06/2026 to 03/19/2026

Check#	Vendor	Description	Payment	Check Total
48874	820 - A. WERNING & SON	PO 94222 See Blanket PO 93703	1,117.50	1,117.50
48875	5614 - ACE HARDWARE	PO 94257 See Blanket PO 93616	83.24	83.24
48876	232 - ACTION DATA SERVICES INC	PO 94184 SEE BLANKET PO 93854	560.19	
		PO 94247 QUARTER 4 2025 - QUARTERLY REPORTS	1,000.00	
		PO 94332 YEAR END 2025	3,225.00	4,785.19
48877	6263 - ALEXANDRIA LEVIN	PO 94123 Refund for spring robotics	258.00	258.00
48878	1626 - ALL JERSEY GARAGE DOORS	PO 94080 repairs on overhead doors in the garages	1,950.00	1,950.00
48879	2 - ALLIED OIL COMPANY LLC	PO 94299 See Blanket PO 93976 - STATE CONTRACT 19	8,966.89	8,966.89
48880	223 - AMERICAN WEAR	PO 94220 See Blanket PO 93567	210.00	210.00
48881	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 94190 Animal Control - March 2026	3,090.00	3,090.00
48882	377 - AT&T WIRELESS	PO 94203 Detective Bureau Case	390.00	390.00
48883	224 - ATLANTIC TRAINING CENTER	PO 94183 HS CPR 2/16/2026	648.00	648.00
48884	6480 - AURELIO MUNOZ	PO 94151 reimbursement for boots	190.00	190.00
48885	1436 - AWISCO NY CORP	PO 93633 February	132.69	132.69
48886	610 - BADGER METERS	PO 94175 Beacon Mobile Hosting - February 2026	156.94	156.94
48887	6231 - BAGEL NOSH	PO 94169 retirement breakfast for Sgt. Thomas Cia	338.10	338.10
48888	6225 - BENECARD SERVICES LLC	PO 94382 Benecard Prescription Plan Insurance Pay	120,615.68	120,615.68
48889	2912 - BEST GATE & FENCE CO., INC.	PO 93698 fence repair	65.00	65.00
48890	74 - BILL FRYER - PRIVATE DISPOSAL	PO 93550 March	272.80	
		PO 94231 2026 Trash Pickup	78.25	351.05
48891	496 - BOMARK INSTRUMENTS, INC.	PO 94262 Instrumentation Calibration - March	1,200.00	1,200.00
48892	4406 - BUILDING SAFETY CONFERENCE	PO 94254 Registration 2026 Building Safety Confer	325.00	
		PO 94303 Registration 2026 Building Safety Confer	325.00	
		PO 94304 Registration 2026 Building Safety Confer	325.00	975.00
48893	5419 - CABLEVISION LIGHTPATH LLC	PO 93913 Internet service - February 2026 - Accou	1,069.00	1,069.00
48894	4918 - CGP&H	PO 94306 2026 Affordable Housing Program Administ	2,525.00	2,525.00
48895	2920 - CLOSE BROTHERS OVERHEAD DOORS	PO 93809 Digester Door = LiftMaster Model 98032 O	1,800.00	1,800.00
48896	5126 - COLLIER ENGINEERING & DESIGN	PO 94132 Roof Fan Evaluation - 2/23/2026	95.00	95.00
48897	1773 - COUNTY WELDING SUPPLY	PO 93636 February	42.00	42.00
48898	6474 - CUSTOM VEHICLE SOLUTIONS LLC	PO 94121 Welding work on Grit Buckets	2,024.61	2,024.61
48899	2643 - DAVE'S OFFICE INSTALLATIONS	PO 94302 Blanket 94109	7,245.00	7,245.00
48900	11 - EAGLE POINT GUN/T.J MORRIS&SON	PO 94208 T0106 - 17-FLEET-00721	9,853.60	
		PO 94268 NJ State Contract 17-Fleet-00721	11,310.00	21,163.60
48901	146 - EDMUNDS GOVTECH	PO 94274 SCANNER MAINTENANCE	53.00	
		PO 94274 SCANNER MAINTENANCE	53.00	
		PO 94274 SCANNER MAINTENANCE	53.00	159.00
48902	6029 - ENCORE HOLDINGS, LLC	PO 94143 replace two fire extinguishers in FPPD V	287.50	287.50
48903	1361 - ENVIRONMENTAL RESOURCE ASSOCIATES	PO 93566 2026 Pts	264.13	264.13
48904	5855 - EVOGOV, INC.	PO 94182 Recurring/Monthly Service fees for Websi	283.00	283.00
48905	394 - FASTSIGNS	PO 94260 Signs for the pool	81.58	81.58
48906	3567 - FBI-LEEDA	PO 94152 CLI - Mahwah, NJ - Bergen County Law and	795.00	795.00
48907	3588 - FBINAA	PO 94153 Leadership Culture for Law Enforcement -	425.00	425.00
48908	184 - FEDEX	PO 94269 M4000	8.54	8.54
48909	1820 - FINISH LINE CAR WASH LLC	PO 93910 monthly car wash invoice - February 2026	406.00	
		PO 94209 2/2/2026 9:08am FD car wash	28.00	
		PO 94227 See Blanket PO 93621	84.00	
		PO 94240 2026 Car Washes	56.00	574.00
48910	6162 - FIRESTONE COMPLETE AUTO CARE	PO 94154 alignment - FPPD Car #58 - Store #013862	140.99	140.99
48911	6490 - FIRST ENERGY	PO 94346 Garden Application Fee	250.00	250.00
48912	2739 - FISHER SCIENTIFIC	PO 94025 Lab supplies	449.05	449.05
48913	6489 - FLORHAM PARK BASEBALL CLUB	PO 94341 DONATION FOR THE 12 AND UNDER COOPERSTOW	300.00	300.00
48914	2301 - FLORHAM PARK DINER/RESTAURANT	PO 94166 See Blanket PO 93897	227.25	227.25
48915	2229 - FLORHAM PARK POLICE DEPARTMENT	PO 94120 Police for Brooklake Road Water Work	340.00	340.00
48916	5921 - GANNETT MEDIA CORP.	PO 94278 Legal Notices	184.76	184.76
48917	299 - GARDEN STATE LABORATORIES, INC	PO 94244 Garden State coop contract - HCESC-SER-2	630.00	630.00
48918	6234 - GENUINE PARTS COMPANY	PO 94225 See Blanket PO 93539	321.79	321.79
48919	6483 - GINA GAYNOR	PO 94185 Refund for Spring Cheer, scheduling conf	125.00	125.00
48920	5167 - GR PRODUCTIONS	PO 94206 Sitting fee for Department Headshots - M	2,000.00	2,000.00
48921	793 - GRAINGER CO	PO 94043 Fan motor on the Pinch Brook heater	274.07	
		PO 94069 SANITAIRE Vacuum Filter: SC5745/SC5845,	61.04	335.11
48922	6431 - HART FUELING LLC	PO 94174 Gasoline - emergency fill	1,868.97	1,868.97
48923	585 - HDSFM D/B/A USA BLUEBOOK	PO 94237 Lab testing supplies	665.30	665.30
48924	6229 - HENDERSON PRODUCTS, INC.	PO 93958 salter roof grates for vehicle #208	1,958.18	1,958.18
48925	364 - HOME DEPOT CREDIT SERVICES	PO 93884 February 2026	289.00	289.00
48926	364 - HOME DEPOT CREDIT SERVICES	PO 94285 See Blanket PO 93448	5,602.35	5,602.35
48927	1238 - INSTITUTE FOR FORENSIC PSYC.	PO 94267 psychological evaluation for SLEO III Je	500.00	500.00
48928	291 - INT ASSOC OF CHIEFS OF POLICE	PO 94144 2026 membership dues - Chief karl Svenni	220.00	220.00
48929	6444 - JANIKING OF NJ, INC	PO 93347 Floor cleaning and waxing	2,480.00	2,480.00
48930	6209 - Jc3 LEADERSHIP AND DEVELOPMENT, LLC	PO 94068 Playoff schedule, refs, 2nd half season	10,150.00	10,150.00

List of Bills - Clearing/Claims Account

Meeting Date: 03/19/2026 For bills from 03/06/2026 to 03/19/2026

Check#	Vendor	Description	Payment	Check Total
48931	2532 - JEN ELECTRIC INC.	PO 94122 COLUMBIA TPK/RIDGEDALE 11/21/25	520.00	
		PO 94128 COLUMBIA TPK/RIDGEDALE AVE 2/9/26	890.00	
		PO 94192 60 MOCCP, MCCPC CONTRACT #37	5,554.00	6,964.00
48932	480 - JERSEY CENTRAL POWER & LIGHT	PO 94181 Acct 200 000 052 650 STREET LIGHTS	19,066.41	
		PO 94181 Acct 200 000 052 650 STREET LIGHTS	7,771.43	
		PO 94200 Invoice 95129967111	35,272.56	62,110.40
48933	361 - JERSEY ELEVATOR CO INC	PO 93542 March	321.04	321.04
48934	6443 - JOSEPH HUNCHAK	PO 94189 Prescription safety glasses reimbursemen	161.00	161.00
48935	6069 - JVS INDUSTRIAL & COMMERCIAL, INC.	PO 94273 Bar Screen Replacement	102,150.00	102,150.00
48936	4825 - KAYLA KAPLAN	PO 94156 REIMBURSEMENT TO K. KAPLAN FOR NJ RENEWA	80.00	80.00
48937	4608 - KENVIL POWER EQUIPMENT	PO 94223 See Blanket PO 92506	306.27	
		PO 94251 Filters for Exmark mowers	1,535.89	1,842.16
48938	398 - L T ROSELLE	PO 93639 February	450.00	450.00
48939	6248 - LEE BROWN	PO 94148 reimbursement for boots	169.95	169.95
48940	6001 - M2 ASSOCIATES, INC	PO 86447 Well #5 - WAP	3,200.00	3,200.00
48941	3617 - MARIN CONSULTING ASSOCIATES	PO 94073 Performance and Accountability, Parsippa	300.00	300.00
48942	497 - MGL PRINTING	PO 94207 WATER BILLS: 2-UP LASER - F023 - 11Q	1,184.00	
		PO 94308 RECEIPTS 2-PART + SHIPPING & HANDLING	67.67	
		PO 94308 RECEIPTS 2-PART + SHIPPING & HANDLING	67.67	
		PO 94308 RECEIPTS 2-PART + SHIPPING & HANDLING	67.66	1,387.00
48943	5779 - MICHAEL DONOHUE	PO 94312 See Blanket PO 93723	273.49	273.49
48944	1627 - MICHAEL SMITH	PO 94160 Meal reimbursement for 2/22-23 storm Roa	390.00	390.00
48945	5515 - MILLER ENERGY INC.	PO 94009 Miller Energy State Contract #22-FOOD-09	10,052.08	10,052.08
48946	3396 - MINUTEMAN PRESS	PO 94060 contact books	580.56	
		PO 94087 100 Business Cards for Mayor Taylor	37.63	618.19
48947	555 - MIRACLE CHEMICAL CO.	PO 94134 2026 Hypochlorite - 2/24/2026 - 50	224.50	
		PO 94173 2026 Hypochlorite - 408-2/24/2026	1,831.92	
		PO 94196 2026 Hypochlorite - 3/3/2026-387	1,737.63	
		PO 94201 2026 Hypochlorite - 3/1/2026 - 75 gallon	336.75	4,130.80
48948	4484 - MONMOUTH TELECOM	PO 94186 TELEPHONE BILL acct 36430	3,009.40	
		PO 94186 TELEPHONE BILL acct 36430	912.00	3,921.40
48949	195 - MORRIS COUNTY MUA	PO 93644 January - MCMUA - residential	17,816.85	
		PO 93645 February - MCMUA - residential	17,816.85	
		PO 93648 February MCMUA tipping fees	1,412.50	37,046.20
48950	4745 - MORRISTOWN MEDICAL GROUP, P.C.	PO 94275 Brian Vazquez physical for FD- 99214 Off	340.00	340.00
48951	4165 - MORTON SALT, INC.	PO 94221 See PO 93714 - UCCP 33-24 Exp 9/25/26	7,815.50	7,815.50
48952	215 - MOTT MACDONALD	PO 86478 Professional Service - Water Tank	1,855.71	
		PO 94133 CCT and back up generator plans for Well	3,773.59	5,629.30
48953	1639 - MOUNTAIN HYDRAULIC SERVICES LLC	PO 94065 Skid steer attachment plate thick	488.80	488.80
48954	462 - N J DEPT OF HEALTH	PO 94179 February 2026 Dog Licenses	121.20	121.20
48955	1772 - N.J. WATER ENVIRONMENT ASSOC.	PO 93953 NJWEA Membership - K. Kaplan	350.00	
		PO 94064 Spring classes - 3/9 and 3/11 - T. O'Del	320.00	670.00
48956	371 - NEW JERSEY AMERICAN WATER	PO 94229 PUBLIC HYDRANT SERVICE FOR January and F	2,378.19	
		PO 94252 WATER BILL SUN VALLEY 1/3/26- 2/26/2026	286.08	2,664.27
48957	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 94279 Legal Notices	27.90	27.90
48958	6245 - NICHOLAS J. GRANDE	PO 94270 clothing allowance - shirts/pants - Unde	94.49	94.49
48959	5577 - NIELSEN FORD OF MORRISTOWN INC.	PO 94326 Building Department Car Repair- Fire Sub	693.90	693.90
48960	5509 - NJSACOP C&L ALUMNI ASSOCIATION	PO 94266 Valley Forge & Battle of Paoll A Staff R	350.00	350.00
48961	5243 - OFFICE CONCEPTS GROUP	PO 94070 KIK Custom Pure Bright Germicidal Ultra	58.64	
		PO 94159 Office Supplies	157.93	
		PO 94205 copy paper	99.80	316.37
48962	420 - ONE CALL CONCEPTS	PO 94198 2026 Markouts - February	129.40	
		PO 94198 2026 Markouts - February	113.60	243.00
48963	340 - OPEN ROAD CADILLAC	PO 94311 FPPD Car 53 - no heat; replaced the blow	812.75	
		PO 94313 FPPD Car 50 wiper motor repair	1,025.55	1,838.30
48964	1190 - OPTIMUM	PO 94233 2026 Internet/TV Service - 07876-597454-	319.06	319.06
48965	1190 - OPTIMUM	PO 94249 Cable for Fire House acct.#07876-515824	15.51	15.51
48966	131 - P S E & G	PO 94136 293 COLUMBIA - 1/21/2026-2/17/2026	949.72	
		PO 94242 December 2025 - February 2026	6,005.25	
		PO 94245 Acct 7338650209 Museum	20,772.31	27,727.28
48967	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 94239 2026 Sludge Disposal - February	12,037.50	12,037.50
48968	1500 - R&D TRUCKING	PO 94176 2026 Sludge Hauling- February 2026	12,037.50	12,037.50
48969	6468 - RICHARD BUTLER	PO 94147 reimbursement for boots	74.95	74.95
48970	1278 - ROBERT'S AND SON, INC.	PO 94276 See Blanket PO 93625	319.11	319.11
48971	3587 - RR DONNELLEY	PO 94048 Certified Safety Paper	319.50	319.50
48972	5004 - RUTGERS LIFELONG LEARNING CTR	PO 94163 Course Class for Certification	759.00	759.00
48973	761 - RUTGERS, THE STATE UNIVERSITY	PO 93767 AL0803CB26 Hazardous Tree Identification	490.00	490.00
48974	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 92970 COURSE CODE - TC-4303-SP26-1	1,129.00	1,129.00

List of Bills - Clearing/Claims Account

Meeting Date: 03/19/2026 For bills from 03/06/2026 to 03/19/2026

Check#	Vendor	Description	Payment	Check Total
48975	6200 - SARMAH PLANNING GROUP, LLC	PO 94305 Borough of Florham Park Affordable Housi	2,850.00	2,850.00
48976	5459 - SECURITAS TECHNOLOGY CORPORATION	PO 94307 FIRE DEPARTMENT - BROOKLAKE MONITORING S	80.73	80.73
48977	216 - SHAW'S GARAGE 1977 INC	PO 93821 Parts to repair water plow	233.55	
		PO 94256 See Blanket PO 93742	200.00	433.55
48978	6377 - SOVEREIGN CONSULTING INC.	PO 92223 Sewer Garage	105,185.00	105,185.00
48979	2767 - SPECTRASERV INC.	PO 94197 2026 Grit Dumping	491.40	491.40
48980	2778 - STAPLES	PO 94108 OFFICE SUPPLIES	47.69	
		PO 94258 See Blanket PO 93560	267.84	315.53
48981	479 - STATE OF NEW JERSEY	PO 94187 BALANCE DUE FOR QTR ENDING 9/30/2025	68.19	68.19
48982	245 - THE BELL LAW GROUP, P.C.	PO 94392 GENERAL MATTERS-FEBRUARY 2026	15,383.00	
		PO 94393 FP ORDINANCES-JANUARY 2026	19,222.50	34,605.50
48983	653 - TREASURER-STATE OF NEW JERSEY	PO 94168 ENVIRONMENTAL LABORATORY CERTIFICATION P	2,401.00	2,401.00
48984	653 - TREASURER-STATE OF NEW JERSEY	PO 94194 Program Interest ID 004916 NJEMS Bill ID	3,000.00	3,000.00
48985	1063 - TREASURER-STATE OF NEW JERSEY	PO 94232 ENVIROMENTAL LABORATORY CERTIFICATION PR	835.00	835.00
48986	2909 - TURN OUT UNIFORMS	PO 94158 MISC BADGES/BUTTON/JE s155 LT. BADGE; RH	507.32	
		PO 94171 name plates - Heredia/Grande	24.00	531.32
48987	3413 - TURTLE & HUGHES, INC.	PO 94055 BRISK 3200LM MED 4000K 70 CRI 120-277V B	373.60	373.60
48988	6338 - TWIN ROCKS WATER	PO 93912 water delivery - February 2026	290.62	
		PO 94277 water delivery for borough hall	130.83	421.45
48989	5478 - UNION COUNTY TRAFFIC OFFICERS ASSOC.	PO 94219 Annual Membership Dues - Captain Daniel	120.00	120.00
48990	4108 - UNITED SITE SERVICES, INC.	PO 93557 March #20-GNSV1-01315 through 09/30/2026	525.04	
		PO 94212 toilet rental - Range -	82.50	607.54
48991	1282 - V E RALPH & SON, INC.	PO 94113 infant disposable resucitators	61.91	
		PO 94211 HeartStart FRx AED battery	164.00	225.91
48992	6178 - VERIZON CONNECT FLEET USA LLC	PO 94191 GPS & Cams Roads	127.25	
		PO 94191 GPS & Cams Roads	164.24	
		PO 94191 GPS & Cams Roads	1,188.21	1,479.70
48993	180 - VERIZON WIRELESS	PO 93907 Telephone charges - January 2026 - Fe	903.22	
		PO 94228 Mayor, Snow, Lewis, Sgaramella, Smith, S	1,437.46	
		PO 94241 WIRELESS SERVICE 1/24/26-2/23/26	38.62	
		PO 94246 WIRELESS SERVICE 1/24/25- 2/23/26 ACCT #	560.20	2,939.50
48994	322 - VIKING TERMITE & PEST CONTROL	PO 93547 March	709.35	
		PO 94195 Monthly Pest and Rodent Control	277.95	987.30
48995	3433 - VITAL RECORDS HOLDINGS, LLC	PO 93908 shredding service - February 2026	160.00	160.00
48996	4164 - VOLANCE LANGUAGE SERVICES, LLC	PO 94235 M4001	138.75	138.75
48997	1043 - W. B. MASON COMPANY INC	PO 94105 Door mats	99.27	
		PO 94155 supplies for Clerk's office, break room,	42.49	
		PO 94172 T0052	575.92	
		PO 94271 printer cartridges for Dispatch and Admi	900.12	1,617.80
48998	4993 - WATTS CONSULTING, LLC	PO 94199 Carrigan Lane Utilities Consultant servi	250.00	
		PO 94243 Carrigan Lane Consulting Fees	150.00	400.00
48999	4130 - WELDON MATERIALS	PO 94301 See Blanket PO 93655	338.54	338.54
49000	295 - WELDON QUARRY CO LLC	PO 94300 See Blanket PO 93449	1,173.01	1,173.01
49001	4785 - WRAP THAT	PO 93336 reflective lettering for four (4) FPPD V	500.00	500.00
TOTAL				687,772.46

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	Mayor/Coun OE	337.63			
01-201-20-115-200	Information Technology OE	1,069.00			
01-201-20-120-200	Clerk OE	668.98			
01-201-20-130-200	Finance OE	4,053.90			
01-201-20-145-200	Tax Coll OE	120.66			
01-201-20-150-200	Assessor OE	2,426.69			
01-201-20-155-200	Legal OE	32,226.50			
01-201-20-165-200	Engin OE	12,981.00			
01-201-21-180-200	Planning OE	759.00			
01-201-21-195-200	UCC OE	3,033.13			
01-201-23-220-200	Group Insur OE	120,615.68			
01-201-25-240-200	Police OE	12,292.12			
01-201-25-255-200	Fire OE	368.00			
01-201-25-265-200	Fire Prev. OE	1,170.83			
01-201-26-290-200	Roads OE	9,503.77			
01-201-26-305-200	Recycling OE	35,633.70			
01-201-26-310-200	Build/Grds OE	6,781.41			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-311-200	Parks/Fields OE	295.16			
01-201-26-312-200	Construction OE	4,959.64			
01-201-26-313-200	Trees-OE	604.27			
01-201-26-315-200	Veh Maint OE	8,110.61			
01-201-27-330-200	Bd of Hlth OE	319.50			
01-201-28-370-200	Recreation OE	157.93			
01-201-31-430-200	Bulk Utilities	57,337.47			
01-203-20-130-200	{2025} Finance OE		731.29		
01-203-20-145-200	{2025} Tax Coll OE		1,129.00		
01-203-25-240-200	{2025} Police OE		10,691.70		
01-203-26-310-200	{2025} Build/Grds OE		2,536.27		
01-203-26-313-200	{2025} Trees-OE		250.00		
01-260-05-100	Due To Clearing			0.00	331,164.84
TOTALS FOR	CURRENT FUND	315,826.58	15,338.26	0.00	331,164.84
02-213-41-782-021	American Rescue Plan			3,200.00	
02-260-05-100	Due To Clearing			0.00	3,200.00
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	3,200.00	3,200.00
04-215-55-994-900	ORD#25-12			250.00	
04-260-05-100	Due To Clearing			0.00	250.00
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	250.00	250.00
05-201-55-502-200	Utility Op OE	30,937.30			
05-260-05-100	Due To Clearing			0.00	30,937.30
TOTALS FOR	WATER OPERATING	30,937.30	0.00	0.00	30,937.30
06-215-55-920-900	Ordinance#24-07			1,855.71	
06-260-05-100	Due To Clearing			0.00	1,855.71
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	1,855.71	1,855.71
07-201-55-502-200	Utility Op OE	81.58			
07-260-05-100	Due To/From Clearing			0.00	81.58
TOTALS FOR	POOL OPERATING FUND	81.58	0.00	0.00	81.58
09-201-55-501-200	Utility Op OE	82,105.64			
09-260-05-100	Due To Clearing			0.00	82,105.64
TOTALS FOR	SEWER OPERATING	82,105.64	0.00	0.00	82,105.64
11-250-01-000-000	Improvement Authorizations-Funded			207,680.00	
11-260-05-100	Due To Clearing			0.00	207,680.00
TOTALS FOR	Sewer Utility Capital	0.00	0.00	207,680.00	207,680.00
12-260-05-100	Due To Clearing			0.00	10,533.00
12-286-56-850-200	Recreation Trust Account			10,533.00	
TOTALS FOR	RECREATION TRUST	0.00	0.00	10,533.00	10,533.00
13-260-05-100	Due To Clearing			0.00	3,211.20
13-286-56-850-800	ANIMAL TRUST RESERVE			3,211.20	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,211.20	3,211.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
15-260-05-100	Due To Clearing			0.00	68.19
15-286-56-850-800	UNEMPLOYMENT TRUST RESERVE			68.19	
TOTALS FOR	UNEMP TRUST	0.00	0.00	68.19	68.19
16-260-05-100	Due to Claims			0.00	5,375.00
16-286-56-850-801	HOUSING TRUST RESERVE			5,375.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	5,375.00	5,375.00
17-260-05-100	Due To Clearing			0.00	11,310.00
17-286-56-850-801	Res for Forfeited Funds			11,310.00	
TOTALS FOR	LAW ENF TRUST	0.00	0.00	11,310.00	11,310.00

Total to be paid from Fund 01 CURRENT FUND	331,164.84
Total to be paid from Fund 02 STATE & FEDERAL GRANT	3,200.00
Total to be paid from Fund 04 GENERAL CAPITAL	250.00
Total to be paid from Fund 05 WATER OPERATING	30,937.30
Total to be paid from Fund 06 WATER CAPITAL FUND	1,855.71
Total to be paid from Fund 07 POOL OPERATING FUND	81.58
Total to be paid from Fund 09 SEWER OPERATING	82,105.64
Total to be paid from Fund 11 Sewer Utility Capital	207,680.00
Total to be paid from Fund 12 RECREATION TRUST	10,533.00
Total to be paid from Fund 13 ANIMAL TRUST	3,211.20
Total to be paid from Fund 15 UNEMP TRUST	68.19
Total to be paid from Fund 16 HOUSING TRUST	5,375.00
Total to be paid from Fund 17 LAW ENF TRUST	11,310.00
	687,772.46