



**BOROUGH COUNCIL**  
Borough of Florham Park  
Tuesday, March 5<sup>th</sup>, 2026

**Work Session Minutes**

---

**CALL TO ORDER & PLEDGE OF ALLEGIANCE**

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:33 p.m. Mayor Taylor led 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.

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

<b>Governing Body</b>	<b>Present</b>	<b>Absent</b>
Cicarelli	✓	
Carpenter	✓	
Malone	✓	
Santoro	✓	
Marchal	✓	
Johnstone	✓	
Mayor Taylor	✓	

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

**MINUTES FOR APPROVAL AND ADOPTION**

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

- *January 6, 2026 Reorganization Meeting*
- *January 15, 2026 Regular Meeting*
- *February 3, 2026 Work Session*
- *February 19, 2026 Regular Meeting*
- *February 19, 2026 Executive Session*

The motion was seconded by Councilman Marchal.

**Roll Call:**

<b>Council Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carpenter	X			
Malone	X			
Santoro	X		X absent 01/15	
Marchal	X			
Cicarelli	X			
Johnstone	X		X absent 01/06 & 02/09 executive session	
Total	6		2	

**COUNCIL PORTFOLIO UPDATES**

**Council President Carpenter**

Fire Department:

Around 560 calls to date in 2026. Fire truck specs are in the process of being finished up with the vendor. Anticipating a spring order with a 10–12-month delivery schedule. The Department had an anonymous complaint which warranted an inspection at Company 1. All issues were inspected by PEOSH (Public Employees Occupational Safety and Health) and are anticipated to be worked out.

First Aid Squad:

The First Aid Squad has had 347 calls so far this year. 136 calls have been in Florham Park and the rest have been mutual aid requests for other communities.

Engineering:

Met with Jersey Central Power & Light to discuss available grant opportunities for HVAC. A new grant program is expected to be released this week. Once the grant details are issued, we anticipate advertising the project for bid on March 6, 2026.

The Engineering Department held a preconstruction meeting for the resurfacing and safety improvements on Fernwood Road. Work is expected to begin on April 15 and be completed within 60 calendar days.

Reviewed the Lincoln drainage study with Mott MacDonald to prepare for the March 5, 2026 special meeting at 5:30pm.

The Engineering has been responding to homeowners' questions about the changes to the Flood Risk Map.

Approved a proposal to work with FPA to design the trail around Spring Garden Lake. This project is being funded through a grant from the Morris County Park Commission.

The Engineering Department is collaborating with Princeton Hydro and has recently submitted Land Use permits to NJDEP for the alum injection system at Spring Garden Lake. The pump system is currently being designed and must be installed.

Awaiting improved weather conditions to complete striping and survey for the Community Garden expansion.

#### Police Department:

Officer Daniel Jimenez is expected to complete his field training on March 8, at which time he will be considered to be a viable officer for the patrol shift. FPPD officers have been assigned to assist with events in other municipalities, primarily protests. Speeding issues continue to be addressed throughout the Borough, with different streets being targeted each week. Preparation has begun for the Junior Police Academy and a SLEO has been selected for the Academy of St. Elizabeth. Sergeant Thomas Ciasullo has announced his intention to retire July 31.

#### Department of Public Works:

Snow totals have tripled this season. During the winter 2023-24 we had 17.1 inches and 2024-25 we had 18.7 inches. This season through the end of February, we have gotten 52 inches.

Despite getting three times more snow, we used roughly the same amount of rock salt and calcium chloride this winter as last.

#### Recycling:

For calendar 2025, we recycled over 30 tons of e-waste through our program.

#### **Councilman Malone**

#### Finance:

Finance Committee will have a final budget meeting this week. Budget books will be distributed shortly. As of now, budget is set to be introduced March 19 with public hearing and adoption on April 23.

## Recreation:

Councilman Malone read the following into the record:

### **Programs**

Basketball will finish 2/28 with Championship games  
Spring Yoga  
Spring Cheer  
Sparkle Hearts Club is full  
Robotics  
Subway Series Game- May 16th Registration will open 3/1  
Men's Basketball  
Camp registration will open 3/9

Recreation Director Tammy Verderber announced that Ski Club is over for the season

Ms. Verderber read the following into the record:

Recreation Office update is complete  
Ben Shaeffer came to install equipment in tot lot  
Scheduling for Charter Clubs to practice inside at Brooklake/RMS for March  
Baseball Day is on April 25 with a rain date of May 2  
The Easter Egg Hunt will be held on March 28

Ms. Verderber read the following into the record for the Pool Committee and Seniors:

The snack shed will be improved for the upcoming season. There will be a new door, freezer, furniture, and benches for the changing rooms.

The Seniors went to see the Little Shop of Horrors play at Hanover Park High School on February 25. Their next general meeting will be on March 11.

### **Councilwoman Santoro**

First and foremost we would like to welcome Alyssa Van Lew as our new board secretary following Marlene's retirement. I know she's eager to get up to speed and is luckily joining us while things are "quiet". We are happy to have her for both boards.

### Planning Board & Zoning Board of Adjustment:

The Planning Board will be meeting on Monday, February 9th to assess the Master Plan Re-examination and amended Housing Element and Fair Share Plan. Based on that review the borough approved the following ordinances needed for us to meet the March 15th deadline. The Planning board will meet again on March 9th for the final round of reviews attached to our fair share housing obligations. You will notice some 2025 approval starting to open:

- Milkshake Factory - located in the previously David's Jeweler's storefront in the CVS Shopping center
- Whippany Athletic - located in Crescent Plaza in the space formerly occupied by Retro Fitness

Both have been long awaited by many residents.

#### Building/Construction:

Monthly building reports are completed and despite the cold and snow, the UCC revenue continues to be on budget and ahead of February 2025.

- Route 24 Billboard - is coming along as many have noticed the berm has been cleared, site work is continuing but stalled because of weather and will continue once the property is dried out

#### Other:

Mental Health Awareness Month is May - there is a multi-town coalition that is being formed and currently in year 3. They have 11 local towns that are currently a part of the coalition with approximately 5 currently expressing interest. Their main initiative is to "Paint the Town Green" in May for awareness. This is a community involvement initiative from the Borough, local school and businesses. As I noted this is something I am very passionate about and this is a great way to spread the word. I was connected with one of the program chairs and will be speaking with her next week so I can further provide the council with more detail. If this is something the council is in favor of, I would put together a small committee. Note, we may have missed the big planning for 2026 but they don't see why we wouldn't be able to start something this year and get our feet wet.

Additionally, in meeting with Shelby she has addressed we are in need of Borough code updates. We would need to form a committee for this that would include Shelby, Danielle Lewis (clerk), Joe Bell (Borough attorney) and I believe our HR professional. I would recommend seeing Shelby or Danielle if you would like to be a part of that committee and we can get that formed next month.

#### **Councilman Marchal**

##### Sewer:

The new headworks bar screen is now online. The project will be considered complete once the supply fan has been wired and the roof flashing has been installed.

A new polyaluminum chloride pump is currently be installed by the mechanic.

Reviewed the proposed Coviello development and pump station on Brooklake Road.

##### Sewer Storage Garage

Soil suitability for the storage building has been confirmed. Held an on-site meeting with the contractor for review grading. The project is anticipated to be completed in Spring 2026.

##### Routine Duties

The Department continued operations, preventative maintenance, and standard laboratory work. Assisted the Florham Park Water Utility with water main breaks and staffed the plant during snowstorms.

##### Water:

The Department is currently operating with one Superintendent and one Operator and is seeking to hire two Operators and one Foreman. Interviews are being scheduled to fill the three open positions.

## Wells

- Well #2 is officially decommissioned. The chlorine contact time is being assessed for Well #6.
- Well #4 and #3 – Keeping up with system demand
- Well #5 is currently out of service and needing a new (control panel) VFD.

## Routine Duties

Completed the monthly town-wide sampling for total coliform and continued the replacement of water meters. PSI is continuing to update and monitor settings on the water SCADA system.

Staff responded to high bill complaints; tagged fire hydrants; programmed antennas on Sensus meters; exercised and inspected water main valves; completed mark-out requests; located curb boxes; responded to shut-off and turn-on requests; performed connection inspections; and located, repaired, and replaced curb boxes and rods.

The Water Department is continuing drinking water education for continuing education units.

## Library:

The Board of Trustees selected a new Library Director, who is scheduled to start on March 30.

## Gazebo Committee:

The Gazebo Goes Green event will be held this Saturday and 100 people have registered.

## **Councilman Cicarelli**

### Board of Education:

The HPRSD BOE meeting held on 2/11/26 that I attended a presentation by FKA Architects presented an update on the current referendum project, as well as future referendum plans. It was mentioned by the BOE members that it is their intention to be financially responsible while continuing to make improvements to HPHS in the years to come. Congratulations to:

- Senior Andrea DiSessa was the recipient of the NJSIAA National Girls & Women in Sports Award
- Seniors Audrey Lee & Kelly Lu who were the recipients of the Scholastic Art & Writing Awards
- Senior Sabrina Casola was the recipient of the 2026 DAANJ Baldachino Essay Scholarship Award

Due to the snow storm I was not able to attend the FPBOE meeting held on 2/25/26 but wanted to acknowledge the six educators for receiving the Governor's Educator of the Year Award. Congratulations to:

- Lisa Urban
- Alecia Ford
- Jaclyn Davis
- Danielle Manger
- Kelly Ries
- Nicholas Esposito

Next meeting for FPSD BOE is on Monday 3/16/26 @ 7:00 pm

Next meeting for HPRSD BOE is on Wednesday 3/11/26 @ 7:30 pm

### Environmental Commission:

The EC met on 2/24/26 where resident Sid Dvorkin was welcomed back as a member of the commission.

An update on the NJDEP Grant was requested by the EC and will be added to next month's work session.

The townwide Tree Survey will continue in the upcoming weeks depending on weather. Any volunteers willing to assist with this project can reach out to Mary Orloff @ maryorloff22@yahoo.com

Earth Day event @ SGL is planned for Saturday 4/18 from 9:00 am - 2:00 pm

Ardor Day event and tree giveaway is planned for Friday 4/24 from 10:00 am - 12:00 pm @ the FP Library

Finally, the EC is requesting that a liaison from the planning board could attend the EC meetings to provide updates on any ongoing projects that may be connected to any environmental issues/concerns

The next EC meeting will be held on Tuesday 3/24/26 @ 7:00pm

### 4<sup>th</sup> of July Committee:

The 4th of July committee met on 2/26 to continue planning for this year's event. All planning is progressing smoothly and is on track.

It is important to mention that starting in April there will be monthly events related to celebrating the country's 250th. A finalized list of events will be sent out later this month.

### Veterans Project:

There were 8 bids submitted for the Veteran's Memorial Project. Patrice, Kayla and I are currently working on the next steps to proceed with the project. As a result of both the quarterly and the social media post - responses for veterans from FP are coming in. A file with name, branch, years of service and other information has been started. Phase 1 of the project should be completed in 2026, with Phase 2 of the project being scheduled for 2027.

### **Councilman Johnstone:**

#### Health:

- There have been about 575 residents so far that have paid for their 2026 pet licenses. Residents now have the option to pay through an online portal on the Borough website. Late fees of \$15 went into effect on February 1<sup>st</sup> with about 200 residents that still need to pay for 2026.
- The next Board of Health meeting is on March 11<sup>th</sup> at 7 p.m. There is a vacant spot for an alternate member. The board has not found a volunteer yet.

### **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.

- #26-59 AMENDING RESOLUTION #26-01, ESTABLISHING BOROUGH COUNCIL MEETING DATES FOR CALENDAR YEAR 2026
- #26-60 ESTABLISHING 2026 FEES ASSOCIATED WITH THE BOROUGH OF FLORHAM PARK SUMMER CAMP PROGRAM
- #26-61 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR STORMWATER MANAGEMENT SERVICES
- #26-62 AUTHORIZING VARIABLE FREQUENCY DRIVES FOR THE SEWER UTILITY PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 22-FOOD-09931 T0983, EXPIRING 08/01/2026
- #26-63 AUTHORIZING BUDGET TRANSFERS
- #26-64 AUTHORIZING CANCELLATION OF UNEXPENDED BALANCE IN CAPITAL IMPROVEMENT AUTHORIZATION
- #26-65 AFFIRMING DENIAL OF GRIEVANCE FILED BY PBA LOCAL 78
- #26-66 AUTHORIZING TEMPORARY BUDGET

**Roll Call:**

<b>Council Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carpenter	X			
Malone	X			
Santoro	X		#26-65	
Marchal	X			
Cicarelli	X			
Johnstone	X		#26-65	
<b>Total</b>	<b>5</b>		<b>2</b>	

**PAYMENT OF VOUCHERS**

Councilman Malone made a motion to approve the current bills list in the amount of \$4,967,143.16. The motion was seconded by Councilman Marchal.

**Roll Call:**

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

**PUBLIC COMMENT**

*David Fox:*

Mr. Fox spoke on house numbers/addresses being in script/cursive writing and being hard to read. He briefly spoke about the senior community at Delaney on the Green and about the state of Punchbowl Road that is not owned by Florham Park.

*John Winters:*

Mr. Winters inquired about the status of the wells in town.

*John Fiorenza:*

A retired Florham Park Police officer gave an overview of his experience with retiree benefits. He said 13 retired officers and any spouses/dependents will soon be losing coverage. He spoke about the letter received and cost of coverage when coverage is terminated by the Borough.

*Scott McCafferty:*

A retired Florham Park Police officer, spoke on the termination of medical benefits for retired Police officers. He voiced his opinion that the retirees and dependents should be able to keep their benefits.

*Mike Murphy:*

A retired Florham Park Police officer, spoke on the termination of medical benefits retired Police officers. Shared his concerns with ending fully paid medical insurance from the Borough for retirees.

*Ed Williams:*

A retired Florham Park Police officer, spoke on the termination of medical benefits retired Police officers. He said he worked for the Borough for 28 years and that the first letter he received from the Borough about insurance being paid in error was in January 2025.

*Karen Williams:*

Spouse of Ed Williams, spoke to the Mayor and Council about her concerns with termination of retiree fully funded medical insurance.

### **EXECUTIVES SESSION**

Council President Carpenter read the following into the record:

**#26-67** A RESOLUTION AUTHORIZING EXECUTIVE SESSION TO DISCUSS CERTAIN MATTERS WHICH ARE EXEMPT FROM THE PUBLIC AT THIS TIME:

- *Grievance Filed – PBA Local No. 78*
- *Contract Negotiations - PBA Local No. 78*
- 

There was unanimous consensus to approve Resolution #26-67 to enter into Executive Session.

### **ADJOURNMENT**

The meeting was closed to the public at 7:12 p.m.

It was regularly moved by Councilman Cicarelli, seconded and unanimously approved that the meeting be adjourned after Executive Session at approximately 8:30 p.m.



Danielle M. Lewis, RMC, CMC  
Borough Clerk  
March 5<sup>th</sup>, 2026



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-59**

**AMENDING RESOLUTION #26-01, A RESOLUTION OF THE GOVERNING BODY OF THE  
BOROUGH OF FLORHAM PARK ESTABLISHING BOROUGH COUNCIL MEETING DATES  
FOR CALENDAR YEAR 2026**

**WHEREAS**, the Borough Council meeting dates for Borough Council were established by Resolution #26-01, adopted on January 6, 2026; and

**WHEREAS**, it is necessary to amend the list of 2026 Council meeting dates to add a special meeting and to address a scheduling conflict.

**BE IT HEREBY RESOLVED**, by the Governing Body of the Borough of Florham Park that the 2026 Borough Council meetings shall be held at 6:30 P.M. (unless indicated otherwise) on the following dates at the Borough of Florham Park Municipal Building, 111 Ridgedale Avenue, Florham Park, NJ 07932:

**JANUARY 6, 2026 (REORGANIZATION) – 6:00 P.M.  
JANUARY 15, 2026  
FEBRUARY 3, 2026 (WORK SESSION)  
FEBRUARY 19, 2026  
MARCH 5, 2026 (WORK SESSION)  
MARCH 11, 2026 (SPECIAL MEETING) – 6:00 P.M.  
MARCH 19, 2026  
APRIL 2, 2026 (WORK SESSION)  
APRIL 23, 2026 – 6:00 P.M.  
MAY 7, 2026 (WORK SESSION)  
MAY 21, 2026  
JUNE 11, 2026  
JULY 16, 2026  
AUGUST 13, 2026  
SEPTEMBER 3, 2026 (WORK SESSION)  
SEPTEMBER 17, 2026  
OCTOBER 1, 2026 (WORK SESSION)  
OCTOBER 15, 2026  
NOVEMBER 12, 2026  
DECEMBER 17, 2026**

**2027 REORGANIZATION WILL BE HELD ON TUESDAY, JANUARY 5, 2027 AT 6:00 P.M.**

Council Approval: March 5, 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 5, 2026

*Danielle M. Lewis*

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-60**

**A RESOLUTION ESTABLISHING 2026 FEES ASSOCIATED WITH THE BOROUGH OF FLORHAM PARK SUMMER CAMP PROGRAM**

**WHEREAS**, the Borough of Florham Park operates an annual Summer Camp for resident and non-resident children for a continuous seven (7) week period; and

**WHEREAS**, the fees and charges associated with the Florham Park Summer Program shall be established annually by Resolution of the Borough Council; and

**WHEREAS**, no refunds will be issued for any trips or purchases after the first day of camp, June 22, 2026, under any circumstances.

**NOW, THEREFORE, BE IT RESOLVED**, that the 2026 Florham Park Summer Camp fees per registrant are as follows:

	<u>Resident</u>	<u>Non-Resident</u>
First Child	\$1,010.00	\$1,131.00
Additional Child	\$933.00	\$1,122.00
Enrichment	\$756.00	\$877.00
Extra t-shirt	\$14.00	\$14.00
Pizza Slice	\$4.00	\$4.00
Jersey Mikes	\$14.00	\$14.00
Taco Tuesday	\$15.00	\$15.00
Hanover Lanes	\$37.00	\$37.00
Roller Rink	\$20.00	\$20.00
Fun-Time Junction	\$35.00	\$35.00
Sky Zone	\$53.00	\$53.00
Planetarium	\$15.00	\$15.00
Randolph Gymnastics	\$33.00	\$33.00
Monster Mini-Golf	\$30.00	\$30.00



Council Approval: March 5, 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 5, 2026.

*Danielle M. Lewis*

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-61**

**A RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR  
STORMWATER MANAGEMENT SERVICES TO AQUALIS**

**WHEREAS**, the Borough of Florham Park has a need to acquire Stormwater Management 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 will exceed \$17,500; and,

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

**WHEREAS**, Aqualis has submitted a proposal on February 11, 2026 indicating they will provide Stormwater Management Services and the compensation is as follows:

Mapping -	\$13,200.00
WIP Phase 1 -	\$7,000.00
WIP Phase II-	\$7,000.00
Inspection-	\$4,000.00
Basin Inspection-	\$2,700.00
<b>Total</b>	<b>\$33,900.00</b>

**WHEREAS**, Aqualis has completed and submitted a Business Entity Disclosure Certification which certifies that Aqualis 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 Aqualis 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 Florham Park to enter into a contract with Aqualis 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.

This Resolution will take effect immediately.



Council Approval: March 5, 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 5, 2026.

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-62**

**A RESOLUTION AUTHORIZING VARIABLE FREQUENCY DRIVES FOR THE SEWER UTILITY PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 22-FOOD-09931 T0983, Expires 08/01/2026**

**WHEREAS**, a need exists for new variable frequency drives for the operations of the Borough of Florham Park's Sewer Utility; and

**WHEREAS**, the Borough of Florham Park may, without advertising for bids, purchase such services through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.; and

**WHEREAS**, under the state contract award, Miller Energy, Inc. located at 3200 South Plainfield ,NJ 07080, holds New Jersey State Purchase and Property State Contract NJ 22-FOOD-09931 T0983; and

**WHEREAS**, the Borough of Florham Park Sewer Utility has received a quote under state contract for the provisions of New Jersey State Cooperative Contract for variable frequency drives for \$57,685.44, which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$53,000.00.

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

That the Borough of Florham Park is authorized to procure from Millennium Communications Group Inc. which holds New Jersey State Purchase and Property State Contract NJ 22-FOOD-09931 T0983, for the variable frequency drives for \$57,685.44 and in the aggregate more than the bid threshold of \$53,000.00.

Council Approval: March 5, 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 5, 2026.

*Danielle M. Lewis*

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-63**

**A RESOLUTION AUTHORIZING BUDGET TRANSFERS**

**WHEREAS**, this transfer resolution is being approved by the Governing Body of the Borough of Florham Park as it has been determined that there are insufficient funds available to meet the operational needs in various line items,

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Florham Park, Morris County, New Jersey that the following transfers be made between 2025 Reserve Budget Appropriations as follows:

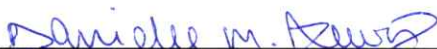
**Current Fund**

From			To	
A/C#		Amount	A/C#	
01-203-20-115-269	IT Software Licenses	\$21,600.00	01-203-23-210-290	Liability Insurance
01-203-25-240-104	Police OT	\$18,300.00	01-203-23-215-290	Workers Comp.
01-203-20-150-228	Assessor Prof. Fees	\$27,000.00	01-203-23-210-290	Liability Insurance
01-201-21-195-228	UCC Prof. Fees	\$9,700.00	01-203-23-210-290	Liability Insurance
01-201-21-195-228	UCC Prof. Fees	\$21,622.00	01-203-23-215-290	Workers Comp

Council Approval: March 5, 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 5, 2026.

*Danielle M. Lewis*

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-64**

**AUTHORIZING CANCELLATION OF UNEXPENDED BALANCE IN CAPITAL IMPROVEMENT AUTHORIZATION**

**WHEREAS**, there remains an unexpended balance in a Capital Improvement Authorization;  
and

**WHEREAS**, it is necessary to formally cancel said balance in the amount of \$16,994.95.

**WHEREAS**, the unexpended amount of \$16,994.95 is to be transferred to the General Capital Improvement Fund.

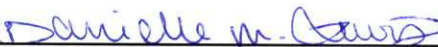
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Florham Park that the following unexpended Capital Improvement Authorization be canceled:

<b>Ordinance No.</b>	<b>Date Authorized</b>	<b>Project Description</b>	<b>Amount Canceled</b>
25-12	4/23/2025	ALRP Cameras on Columbia Tpke. & Cali Dr	\$16,994.95

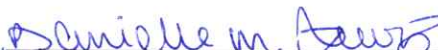
Council Approval: March 5, 2026

  
\_\_\_\_\_  
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 5, 2026.

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-65**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AFFIRMING THE DENIAL OF THE GRIEVANCE OF THE BOROUGH ADMINISTRATOR BY PBA LOCAL 78 IN CONNECTION WITH PROVIDING MEDICAL CARE BENEFITS TO RETIRED MEMBERS OVER THE AGE OF SIXTY-FIVE (65)**

On motion made by Carpeniter, seconded by Malone, the following Resolution was unanimously adopted by the Mayor and Borough Council at a meeting held on March 5, 2026.

**WHEREAS**, PBA Local 78 filed a grievance concerning the Borough's curtailment of providing medical benefits to retired members over the age of sixty-five (65); and

**WHEREAS**, the grievance has been previously reviewed and denied by both the Chief of Police and the Borough Administrator; and

**WHEREAS**, pursuant to the grievance procedure contained in the Collective Bargaining Agreement between the Borough and PBA Local 78, the next step in the Collective Bargaining Agreement is review by the Mayor and Council; and

**WHEREAS**, the Mayor and Council reviewed the decisions of the Chief of Police and Borough Administrator and affirm the decision to deny the grievance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the grievance filed by PBA Local 78 is hereby denied and escalated to the next step as outlined in the applicable Collective Bargaining Agreement.

Council Approval: March 5, 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 5, 2026

*Danielle M. Lewis*

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-66**

**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	\$	6,712,150.00
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:

<b><u>Current Fund Appropriations</u></b>		<b><u>2026 Temporary Budget</u></b>
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	\$	15,000.00
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	\$	60,000.00
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	\$	3,500.00
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	\$	6,712,150.00

**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

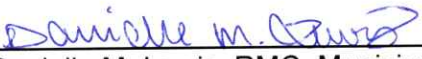
**Pool Utility Appropriations**

Other Expenses	\$	\$33,250.00
----------------	----	-------------

Council Approval: March 5, 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 5, 2026

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



**BOROUGH OF FLORHAM PARK  
COUNTY OF MORRIS, STATE OF NEW JERSEY  
RESOLUTION #26-67**

**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:

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;

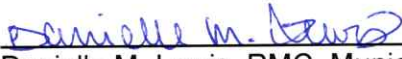
**BE IT FURTHER RESOLVED** that the Mayor and Borough Council hereby declare that their discussion of the aforementioned subject(s) may be made public at a time when the Borough Attorney advises the Mayor and Borough Council that the disclosure of the discussion will no longer detrimentally affect any 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.

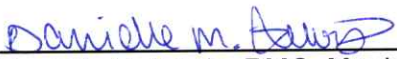
Council Approval: March 5, 2026

  
\_\_\_\_\_  
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 5, 2026

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

**BILLS LIST TOTALS FOR****TUESDAY MARCH 5, 2026**

<b>CURRENT FUND</b>	<b>\$180,817.45</b>
<b>STATE &amp; FEDERAL GRANT</b>	<b>\$2,724.62</b>
<b>GENERAL CAPITAL</b>	<b>\$24,784.99</b>
<b>WATER OPERATING</b>	<b>\$13,282.65</b>
<b>WATER CAPITAL</b>	<b>\$0.00</b>
<b>POOL OPERATING FUND</b>	<b>\$6,632.54</b>
<b>POOL CAPITAL</b>	<b>\$0.00</b>
<b>SEWER OPERATING</b>	<b>\$18,468.95</b>
<b>SEWER UTILITY CAPITAL</b>	<b>\$0.00</b>
<b>RECREATION TRUST</b>	<b>\$8,095.02</b>
<b>ANIMAL TRUST</b>	<b>\$0.00</b>
<b>OTHER TRUST</b>	<b>\$0.00</b>
<b>HOUSING TRUST</b>	<b>\$10,021.34</b>
<b>TRUST ESCROW</b>	<b>\$0.00</b>
<b>UNEMP TRUST</b>	<b>\$0.00</b>
<b>WIRE TRANSFERS</b>	<b>\$4,702,315.60</b>
<b>TOTAL</b>	<b>\$4,967,143.16</b>

ADDITIONS TO  
3/5/2026  
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	124,276.97
Payroll(2/13/26)	\$	524,531.80
BOE Wire	\$	1,956,836.83
Hanover Park HS	\$	2,096,670.00
	\$	4,702,315.60

**List of Bills - Clearing/Claims Account**  
Meeting Date: 03/05/2026 For bills from 02/20/2026 to 03/05/2026

Check#	Vendor	Description	Payment	Check Total
48772	5614 - ACE HARDWARE	PO 94091 See Blanket PO 93616	82.32	82.32
48773	232 - ACTION DATA SERVICES INC	PO 94119 PAYROLL EXPENSES FEBRUARY 15 2026	414.54	414.54
48774	240 - ACTION DRIVES & BEARINGS, INC.	PO 94084 See Blanket PO 93617	47.90	47.90
48775	5572 - ADVANCE AUTO PARTS	PO 94096 2026 Auto Supplies	138.03	138.03
48776	2098 - AESFIRE, LLC	PO 92956 troubleshoot and repair fire doors not f	800.00	800.00
48777	208 - ALFRED'S SPORT SHOP	PO 93746 Pinnies, shorts. Re do for colors. Color	5,100.00	5,100.00
48778	222 - ALLEN PAPER & SUPPLY CO	PO 94038 10 cases large trash bags	412.62	412.62
48779	5070 - ALLIED GRAPHIC TECHNOLOGIES	PO 93791 Printing for Pool Post Cards	3,394.00	3,394.00
48780	2 - ALLIED OIL COMPANY LLC	PO 94093 See Blanket PO 93530 19-FLEET-00978 EXP	1,299.50	
		PO 94094 See Blanket PO 93975 - STATE CONTRACT 19	8,509.86	9,809.36
48781	29 - ANS CONSULTANTS, INC.	PO 93990 Soil Test of 35 Vreeland	1,500.00	1,500.00
48782	4878 - ARCHIVESOCIAL, INC	PO 94104 2026 Archive Social Subscription	7,924.77	7,924.77
48783	527 - BEN SHAFFER RECREATION INC.	PO 92844 Bid ESCNJ 24/25-01	24,784.99	24,784.99
48784	6357 - BERNARD GRILLETTI	PO 94041 RENEWAL FIRE AND CO MEMBERSHIP DUES 2026	144.22	144.22
48785	4574 - BETWEEN THE LINES CLUB OF HP HS, INC	PO 94140 2026 HP GIRLS SOFTBALL BOOSTER CLUB	150.00	150.00
48786	5955 - BLOODGOOD LAW ENF. TRAINING GROUP	PO 94012 Ocean County Police Academy - Cops and K	195.00	
		PO 94078 Drug Trends, Vehicle Searches & Hidden C	390.00	
		PO 94112 Case Law for Cops - report writing, John	195.00	780.00
48787	6465 - BLUE LINE RADAR SOLUTIONS	PO 93695 calibration of the 16 RADAR tuning fork	180.00	180.00
48788	6471 - BRAVO REPAIRS, LLC	PO 94040 REPAIR OF REACH-IN FREEZER -LABOR	280.00	280.00
48789	6476 - BRIANNE FINNEGAN	PO 94099 Rutgers Safety Course refund	40.00	40.00
48790	2886 - CAPITOL SUPPLY CONSTRUCTION	PO 93543 2026 Water Utility Supplies	3,949.72	3,949.72
48791	5677 - CASTLE PRINTING	PO 93606 2026 February Newsletter	2,000.00	
		PO 93606 2026 February Newsletter	4,079.70	6,079.70
48792	4918 - CGP&H	PO 94162 2026 Affordable Housing Program Administ	1,692.84	1,692.84
48793	3681 - CHARLES GREENSTEIN	PO 94110 reimbursement for work boots - Amazon -	222.40	222.40
48794	6015 - CONOR DECOURSEY	PO 94011 reimbursement for work Boots - Amazon -	222.40	222.40
48795	1903 - CROWN AWARDS	PO 93987 Trophies for basketball championship	630.02	630.02
48796	1432 - DELTA DENTAL OF NJ, INC.	PO 94165 Dental Insurance Premiums Active Employe	9,302.73	9,302.73
48797	5058 - DIANE GUIDO	PO 94033 Items for Senior Center	94.39	94.39
48798	2243 - DLT SOLUTIONS	PO 94066 BLANKET 93813	3,118.20	3,118.20
48799	4455 - DRIVE TO SURVIVE	PO 94039 Drive to Survive Class- 33 Attendees	1,650.00	1,650.00
48800	5457 - EXTECH BUILDING MATERIALS INC.	PO 94083 calcium pellets bags	1,768.80	1,768.80
48801	3567 - FBI-LEEDA	PO 94023 membership dues - Ptlm. Charles Greenste	250.00	250.00
48802	2229 - FLORHAM PARK POLICE DEPARTMENT	PO 94016 Police for Townsend water main break	425.00	425.00
48803	2641 - FLORHAM PARK PUBLIC LIBRARY	PO 94042 2025 1/3 mil owed to the Library	77,531.05	77,531.05
48804	301 - FOLEY INCORPORATED	PO 94001 2026 Generator Servicing - Main Plant Di	1,244.25	1,244.25
48805	6475 - FRANK DAVIS & SONS LANDSCAPING LLC	PO 94081 Repair of water service at 40 Riverside	3,885.42	3,885.42
48806	299 - GARDEN STATE LABORATORIES, INC	PO 94053 Garden State coop contract - HCESC-SER-2	690.00	690.00
48807	430 - GENERAL CODE PUBLISHERS	PO 94118 Annual Maintenance Contract	1,295.00	1,295.00
48808	6234 - GENUINE PARTS COMPANY	PO 94085 See Blanket PO 93539	1,059.56	
		PO 94111 windshield wiper blades - FPPD Vehicles	437.15	1,496.71
48809	4387 - GP JAGER, INC	PO 93923 PVSC B445-10	472.62	472.62
48810	793 - GRAINGER CO	PO 93927 Heater for Well 2	937.26	
		PO 93984 Warning labels for new gas pumps	73.70	
		PO 94006 New hoist for motor for pool	505.20	
		PO 94089 Coveralls	357.30	1,873.46
48811	1973 - GREENMAN-PEDERSEN, INC.	PO 94076 TAX MAP MAINTENANCE KKT-2020024.00, TAX	585.00	585.00
48812	4250 - GROFF TRACTOR MID ATLANTIC	PO 93948 field service for Case 590 backhoe #218	675.00	675.00
48813	585 - HDSFM D/B/A USA BLUEBOOK	PO 93986 Lab equipment - thermocouple and sample	994.66	
		PO 94032 PVC glue and primer	174.16	1,168.82
48814	364 - HOME DEPOT CREDIT SERVICES	PO 93399 January 2026	1,013.35	1,013.35
48815	6005 - HP DIAMOND CLUB	PO 94202 HP HORNETS DIAMOND CLUB-2026 BASEBALL SP	150.00	150.00
48816	4827 - IDEMIA IDENTITY & SECURITY USA LLC	PO 92770 NJ State Contract T2905	4,491.00	4,491.00
48817	1634 - INGLESINO TAYLOR	PO 94127 general affordable housing review: ASCO	80.00	80.00
48818	6011 - J. HARRIS ACADEMY OF POLICE TRAINING LLC	PO 94075 Command, Leadership & Supervision: One T	756.00	756.00
48819	214 - JAEGER LUMBER	PO 94015 wood for range	147.00	147.00
48820	4983 - JARED ORGEL	PO 93995 reimbursement for work Boots - Amazon -	260.42	260.42
48821	480 - JERSEY CENTRAL POWER & LIGHT	PO 94031 Gun Range - 92 Brooklake Road, Florham P	273.55	
		PO 94058 Acct 100 101 185 153 - Columbia Tpke & R	3,367.94	
		PO 94058 Acct 100 101 185 153 - Columbia Tpke & R	1,398.42	
		PO 94115 ACCT 200 000 020 327	587.10	
		PO 94115 ACCT 200 000 020 327	1,858.34	7,485.35
48822	4125 - LAKELAND BUS LINES, INC	PO 94010 Bus for Mets Trip in May	1,675.00	1,675.00
48823	6466 - LISA AND SAL MESSINA	PO 93963 Small Flags for Pathways Event at LRSB	146.34	146.34
48824	6241 - LIVINGSTON CIRCLE CAR WASH, LLC	PO 94026 2026 Van car washes	30.00	30.00
48825	4917 - MELGAR CLEANING SERVICE	PO 93663 February	2,250.00	2,250.00
48826	497 - MGL PRINTING	PO 94106 DELINQUENT WATER NOTICE AND S/H	376.00	
		PO 94106 DELINQUENT WATER NOTICE AND S/H	376.00	752.00

**List of Bills - Clearing/Claims Account**  
 Meeting Date: 03/05/2026 For bills from 02/20/2026 to 03/05/2026

Check#	Vendor	Description	Payment	Check Total
48827	555 - MIRACLE CHEMICAL CO.	PO 94002 2026 Hypochlorite - 2/10/26 - 70	314.30	
		PO 94003 2026 Hypochlorite - 2-10-2026 - 262	1,176.38	
		PO 94027 2026 Bisulfite-793 - 2/13/2026	3,877.77	
		PO 94051 2026 Hypochlorite- 2/17/2026	1,567.01	
		PO 94052 2026 Hypochlorite - 2/17/2026- 75 gals	336.75	7,272.21
48828	195 - MORRIS COUNTY MUA	PO 93641 January Revenue Sharing	7,553.11	7,553.11
48829	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 94129 Legal Notices	30.69	30.69
48830	6469 - NICOLE FILIPPONE	PO 94054 Signed up for wrong session	10.00	10.00
48831	5579 - NIELSEN FLEET INC.	PO 94035 repair lighting on FPPD Car 55	255.00	255.00
48832	1877 - NONNA'S RESTAURANT	PO 94102 pizza for DPW dinner in snowstorm 2/22/2	231.40	231.40
48833	3386 - NORTH JERSEY SUMMER SWIM LEAGUE	PO 93999 NJSSL REGISTRATION FEE 2026 SWIM TEAM	875.00	875.00
48834	5243 - OFFICE CONCEPTS GROUP	PO 94086 supplies for clerk's office, break room,	100.72	100.72
48835	129 - OFFICE DEPOT	PO 94137 Office Supplies	102.88	102.88
48836	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 93894 1/4-20 USS HEX NUT GR-8 \$0.2387 100 \$23.	1,361.64	1,361.64
48837	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 93895 5/8-11 X 4 SCREEN BOLTS - GRADE 8 \$4.777	1,083.78	
		PO 93981 BOLT BUSTER HP HEAT INDUCTION TOOL	570.50	1,654.28
48838	1190 - OPTIMUM	PO 93911 info-cop invoice - February 2026	104.40	104.40
48839	1190 - OPTIMUM	PO 94004 Cable for Company 1 FD acct#07876-517068	13.02	13.02
48840	1190 - OPTIMUM	PO 94057 FD Company 2 acct.#07876-619782-01-3 ac	201.91	201.91
48841	131 - P S E & G	PO 94116 Acct 7569829603 New Boro Garage	2,549.56	2,549.56
48842	3353 - PITNEY BOWES INC.	PO 94130 mail machine maintenance & supplies	210.24	210.24
48843	683 - PRINCETON HYDRO, LLC	PO 94059 SPRING GARDEN LAKE-2022 LAKE RESTORATION	312.00	312.00
48844	6477 - PUBLIC SERVICE ELECTRIC & GAS COMPANY	PO 94117 PSE&G claim for damaged gas line 5 Carig	3,475.00	3,475.00
48845	1278 - ROBERT'S AND SON, INC.	PO 94095 See Blanket PO 93625	210.12	210.12
48846	6467 - RUTGERS, THE STATE UNIVERSITY	PO 94013 CORE: Pesticide Applicator Training Manu	185.00	185.00
48847	6409 - RUTGERS, THE STATE UNIVERSITY OF NEW JER	PO 92675 NJOHS Tree Day 26 - North Jersey Ornamen	150.00	
		PO 92905 Formerly part of PO 92674	150.00	300.00
48848	1548 - SAFETY INSTRUMENTS INC.	PO 93996 CO sensor failure. Replace the pump, fil	423.80	423.80
48849	6120 - SALERNO DUANE FORD LLC.	PO 94071 battery - FPPD Car #52	292.95	292.95
48850	5941 - SALSBURY INDUSTRIES	PO 94007 3 Lockers	2,859.49	2,859.49
48851	216 - SHAW'S GARAGE 1977 INC	PO 93273 CUTTING EDGE 8-1/2ft	3,957.00	
		PO 94056 PLOW MODULE 2-PORT FF	365.79	4,322.79
48852	5606 - SHI INTERNATIONAL CORP.	PO 93916 Bergen County Bids BC-BID-24-38	13,176.00	13,176.00
48853	2645 - SPEEDWELL TARGETS	PO 94014 Tactical Training Targets - pack of 200	223.72	223.72
48854	2778 - STAPLES	PO 94044 TRU RED 8.5" X11" Multipurpose Paper, 20	156.07	156.07
48855	6156 - STATE OF NEW JERSEY	PO 93508 payment for the antivirus (Crowdstrike)	2,052.00	2,052.00
48856	3296 - T-MOBILE USA, INC	PO 94072 DB case	1,200.00	1,200.00
48857	245 - THE BELL LAW GROUP, P.C.	PO 94125 January 2026 affordable housing legal se	8,248.50	8,248.50
48858	6482 - THE CRADLE CLUB	PO 94141 2026 HP HIGH SCHOOL GIRLS LACROSSE SPONSO	125.00	125.00
48859	4413 - THE POLICE & SHERIFFS PRESS	PO 94079 ID CARD Printed for - McGann x2	40.00	40.00
48860	6470 - THOMAS TARANTO	PO 94046 Refund for Rutgers. He realized he alrea	40.00	40.00
48861	6342 - TRIBECA BEVERAGE LLC	PO 94049 Water Delivery- February	132.89	132.89
48862	2909 - TURN OUT UNIFORMS	PO 94020 zipper polos - Detective Bureau	279.96	
		PO 94074 shirt - Svenningsen	83.09	363.05
48863	4415 - U.S. COFFEE, INC	PO 93651 February	13.00	13.00
48864	5767 - ULINE, INC.	PO 93892 magnetic dry erase board - Community Poi	340.28	340.28
48865	1282 - V E RALEPH & SON, INC.	PO 94034 Smart Pad II	110.40	110.40
48866	6473 - VERBAL JUDO INSTITUTE, INC.	PO 94077 Verbal Judo in Person Course - Ptlm. Mic	195.00	195.00
48867	180 - VERIZON WIRELESS	PO 94030 Standby Phone and Sewer Tablets	1,049.73	1,049.73
48868	1043 - W. B. MASON COMPANY INC	PO 93991 2 UPSs	623.96	
		PO 94050 Toner (2), Correction Tape, Envelopes	317.55	
		PO 94061 T0052	194.36	
		PO 94067 Clerk's Office Office Supplies	115.44	
		PO 94107 FINANCE OFFICE SUPPLIES/TONERS	127.11	
		PO 94124 FINANCE OFFICE SUPPLIES/1 TONER/BUDGET F	854.40	2,232.82
48869	4993 - WATTS CONSULTING, LLC	PO 94028 January 2026 Watts Consulting Fees for C	550.00	550.00
48870	295 - WELDON QUARRY CO LLC	PO 94005 See Blanket PO 93449	1,164.45	
		PO 94005 See Blanket PO 93449	566.02	1,730.47
48871	175 - XEROX CORPORATION	PO 94138 JANUARY	136.68	
		PO 94138 JANUARY	1,163.74	
		PO 94139 JANUARY	498.26	1,798.68
48872	6401 - YOGA ON THE GO	PO 94063 Payment for Yoga series	600.00	600.00
TOTAL				264,827.56

**List of Bills - Clearing/Claims Account**  
 Meeting Date: 03/05/2026 For bills from 02/20/2026 to 03/05/2026

Check#	Vendor	Description	Payment	Check Total
--------	--------	-------------	---------	-------------

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	12,429.47			
01-201-20-110-200	Mayor/Coun OE	210.24			
01-201-20-115-200	Information Technology OE	13,176.00			
01-201-20-120-200	Clerk OE	1,736.84			
01-201-20-130-200	Finance OE	1,559.07			
01-201-20-165-200	Engin OE	3,703.20			
01-201-20-175-200	Hist Comm OE	146.34			
01-201-21-195-200	UCC OE	604.20			
01-201-23-220-200	Group Insur OE	9,302.73			
01-201-25-240-200	Police OE	6,752.83			
01-201-25-255-200	Fire OE	594.51			
01-201-25-265-200	Fire Prev. OE	1,864.93			
01-201-26-290-200	Roads OE	4,924.57			
01-201-26-305-200	Recycling OE	7,553.11			
01-201-26-310-200	Build/Grds OE	4,843.02			
01-201-26-312-200	Construction OE	651.02			
01-201-26-313-200	Trees-OE	100.00			
01-201-26-315-200	Veh Maint OE	3,924.72			
01-201-27-330-200	Bd of Hlth OE	317.55			
01-201-28-370-200	Recreation OE	227.31			
01-201-31-430-200	Bulk Utilities	16,587.51			
01-203-20-115-200	(2025) Information Technology OE		2,052.00		
01-203-21-180-200	(2025) Planning OE		102.88		
01-203-25-240-200	(2025) Police OE		4,770.96		
01-203-26-290-200	(2025) Roads OE		3,957.00		
01-203-26-310-200	(2025) Build/Grds OE		800.00		
01-203-26-313-200	(2025) Trees-OE		150.00		
01-203-26-315-200	(2025) Veh Maint OE		150.00		
01-203-28-370-200	(2025) Recreation OE		94.39		
01-203-29-390-100	(2025) Library S&W		77,531.05		
01-260-05-100	Due To Clearing			0.00	180,817.45
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>91,209.17</b>	<b>89,608.28</b>	<b>0.00</b>	<b>180,817.45</b>
02-213-41-704-024	Clean Communities			2,412.62	
02-213-41-791-000	Lakes Management Grant			312.00	
02-260-05-100	Due To Clearing			0.00	2,724.62
<b>TOTALS FOR</b>	<b>STATE &amp; FEDERAL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>2,724.62</b>	<b>2,724.62</b>
04-215-55-994-900	ORD#25-12			24,784.99	
04-260-05-100	Due To Clearing			0.00	24,784.99
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>24,784.99</b>	<b>24,784.99</b>
05-201-55-502-200	Utility Op OE	13,282.65			
05-260-05-100	Due To Clearing			0.00	13,282.65
<b>TOTALS FOR</b>	<b>WATER OPERATING</b>	<b>13,282.65</b>	<b>0.00</b>	<b>0.00</b>	<b>13,282.65</b>
07-201-55-502-200	Utility Op OE	6,632.54			
07-260-05-100	Due To/From Clearing			0.00	6,632.54
<b>TOTALS FOR</b>	<b>POOL OPERATING FUND</b>	<b>6,632.54</b>	<b>0.00</b>	<b>0.00</b>	<b>6,632.54</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-501-200	Utility Op OE	17,419.22			
09-203-55-501-200	(2025) Utility Op OE		1,049.73		
09-260-05-100	Due To Clearing			0.00	18,468.95
<b>TOTALS FOR</b>	<b>SEWER OPERATING</b>	<b>17,419.22</b>	<b>1,049.73</b>	<b>0.00</b>	<b>18,468.95</b>
12-260-05-100	Due To Clearing			0.00	8,095.02
12-286-56-850-200	Recreation Trust Account			8,095.02	
<b>TOTALS FOR</b>	<b>RECREATION TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>8,095.02</b>	<b>8,095.02</b>
16-260-05-100	Due to Claims			0.00	10,021.34
16-286-56-850-801	HOUSING TRUST RESERVE			10,021.34	
<b>TOTALS FOR</b>	<b>HOUSING TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>10,021.34</b>	<b>10,021.34</b>

Total to be paid from Fund 01 CURRENT FUND	180,817.45
Total to be paid from Fund 02 STATE & FEDERAL GRANT	2,724.62
Total to be paid from Fund 04 GENERAL CAPITAL	24,784.99
Total to be paid from Fund 05 WATER OPERATING	13,282.65
Total to be paid from Fund 07 POOL OPERATING FUND	6,632.54
Total to be paid from Fund 09 SEWER OPERATING	18,468.95
Total to be paid from Fund 12 RECREATION TRUST	8,095.02
Total to be paid from Fund 16 HOUSING TRUST	10,021.34
	<hr/>
	264,827.56