



BOROUGH COUNCIL
Borough of Florham Park
Thursday, May 7th, 2026

Work Session Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Work Session of the Borough Council to order at 6:30 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:

Governing Body	Present	Absent
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.

PROCLAMATIONS

Mayor Taylor read a proclamation into the record in honor of ALS Awareness Month, which can be found attached to these Minutes.

Councilwoman Santoro read a proclamation into the record in honor of Mental Health Awareness Month, which can be found attached to these Minutes.

INTRODUCTION OF PATROL OFFICER CANDIDATE

Patrol Officer candidate introduced himself to the Mayor and Council and shared why he would like to be considered for the Florham Park Police Department.

MINUTES FOR APPROVAL AND ADOPTION

- *March 19, 2026 Regular Meeting*

A motion was made by Councilman Marchal and seconded by Council President Carpenter to approve the March 19, 2026 Regular Meeting Minutes.

Roll Call:

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

COUNCIL PORTFOLIO UPDATES

Council President Carpenter

Engineering:

- Princeton Hydro is advancing NJDEP permitting and has submitted the alum treatment application. Bid documents for the alum pump station are being finalized, with the contract anticipated to be awarded at the next Council meeting.
- Test pits on Fernwood Road confirmed utility locations, allowing for a roadway realignment that will eliminate a portion of guiderail. Revised plans will be submitted to NJDOT and the contractor, with construction expected to begin shortly thereafter.
- The Engineering Department is coordinating to plant roughly 40 trees throughout the Borough this Spring as part of the bi-annual street tree planting program.

- A preconstruction meeting was held for the Veteran's Memorial Park project.
- The agreement with JCPL for the Community Garden expansion has been finalized. Plans will be released for pricing, with construction to follow as soon as possible.
- Forestry contractors are surveying all Borough Trees to support the Borough's Urban Forestry Management efforts.
- Arbor Day was celebrated with a tree giveaway at the library with the Environmental Commission, and the DPW Tree Supervisor assisted with planting trees throughout the Borough Complex.

Department of Public Works:

- Nelson Tree has been in town clearing JCP&L's power lines since March and anticipate finishing in early June.
- Arbor Day was on Friday, April 24th, and DPW planted two Eastern Redbuds outside Honor Park to help the borough stay green by promoting environmental stewardship and sustainability.
- We are still waiting for our new garbage truck to be delivered. It's going to the body shop this week so we will hopefully have it in another week or two.
- The Construction Dept cleaned out and refurbished the Snack Shack at the pool for the upcoming summer.
- The Tree Dept took out all the declining pear trees from the island in the recreation parking lot and replaced them with 10 Red Maple and two Kwanzan Cherry trees.
- The Field Dept finished all the early season prep work on all the sports fields, including aeration, seeding, weeding, fertilizing, lining and all necessary repairs.
- The Road Dept has focused on getting pot holes repaired now that winter is finally over, especially on notably bad roads like Vreeland and Brooklake. They are also repairing all the storm water basins on Fernwood to help get it ready for paving.
- Roads is also gearing up for the first bulk pick-up of 2026 scheduled for next week, with over 700 stops already on the list.
- The Buildings & Grounds Dept has been focusing on spreading mulch and some minimal planting to spruce up the complex, borough buildings and parks.

First Aid Squad:

The First Aid Squad has had 188 calls for the last month and 686 calls for the year. Most calls in Florham Park and about 10-percent (10%) have been mutual aid requests for other communities.

Police Department:

Police Week will be celebrated May 11 to May 17 and the 30th Anniversary of the Unity Tour will start on Saturday, May 9. May is Motorcycle Safety Awareness Month and also "Click It or Ticket". In June, the Department will have an initiative to serve outstanding warrants from the Municipal Court. Patrol has conducted 450+ motor vehicle stops and has issued 266 summonses. They have been

investigating juvenile activity and shoplifting at local businesses. Over ninety pounds of prescription medication was received at the drug take back event. Mr. Carpenter said he and Chief Svenningsen attended a symposium on human trafficking in Hanover Township last night.

Councilman Malone

Finance:

The budget was introduced and public hearing and adoption is scheduled for May 21.

Recreation:

Recreation Director Tammy Verderber read the following into the record:

Recreation Updates

Camp has 220 registered
Subway Series Game sold out
Playground grant was approved
In the process of scheduling a meeting with Ben Shaeffer & Shelby to go over the project, will also include DPW and Kayla
In the process of getting quotes to fix the broken water fountains around town, Boro Court water fountain has been fixed
Currently have 4 rentals in place one of which is the 60/90 field
Camp Logo
Been working on the electronic sign with Chris D'Ambola, there is a cellular service issue so unfortunately the sign will have to be off for the time being
The Elm Street bathroom hours have been changed to Monday through Friday from 8:00am to 3:00pm and portable bathrooms have been delivered. The bathrooms have repeatedly been vandalized and the Borough has not been able to determine who is responsible. There are cameras outside of the bathrooms, but have not been able to confirm anything.

Pool Updates

Mainline is coming on Monday to begin filling up the pool with water
Health Inspection is scheduled for next
So far registration is as follows:
35 Resident Families
31 Resident Seniors
2 Resident Couples
Non-Res Seniors 3
Non-Res Couple 2
Snack shack has been updated

Seniors

Seniors had a craft social with bagels 4/22 and their next meeting is 5/13
Putting together a senior volunteer program for recreation, currently we have 1 volunteer and another who is interested
Responsibilities - Shredding, filing and alphabetizing paperwork

Councilman Cicarelli asked if program heads were notified about bathroom hours and Tammy said yes, they have been. She said she has not received any feedback other than from some moms. They have asked if anyone has any details regarding the vandalism that they report them to the Borough.

Councilwoman Santoro commented that she heard that this has been a problem at Ridgedale Middle School as well.

Councilwoman Santoro

Planning Board & Zoning Board of Adjustment:

Planning Board will have several items for administrative review on next week's agenda.

The Zoning Board of Adjustment has had a consistent flow of homeowner applications. Excess improvement lot coverage continues to be the most frequent variance request, mainly driven for the desire for different outdoor amenities. Public notices for applicants can be published online as of March 2026.

Building/Construction:

It is Building Safety Week and Building Official Kevin Guilfoyle is currently attending the annual meeting. Thank you to the Building Department for all they do.

72 new permits were issued in April, which is double from what was issued in March.

The project at 2 Covenant Road (American Properties) is moving along well.

Demolition is almost complete on Hanover Road at the former Triple A site. Site plan review should start in the next couple of weeks.

Demolition has begun at 50-60 Hanover Road (former ASCO property). They anticipate it taking 2.5 to 3 months to take down all of the buildings.

Other:

Our Paint the Town Green for May, Mental Health Awareness month is in full gear with the New Jersey Cross Town Mental Health Coalition. There are lapel pins and green ribbons available. If anyone is interested in more green ribbons or lawn signs, please let me know.

Summit hosted the kick-off event on May 1, the Mayor and I were in attendance. The coalition banner is displayed in town and coalition flyers with QR codes for events are around the Borough and at the Library. The press release generated some outreach from members in the community and I thank the volunteers, three (3) of which are in attendance this evening.

The Still I Run Florham Park chapter promotes running for mental health awareness. They are targeting May 20 for their weekly walk, which will be confirmed next week. Thank you to Administrator Shelby Snow for her support.

Ms. Santoro stated that she and Councilman Marchal are interested in the Borough code update committee.

Lastly, Ms. Santoro gave best wishes to those participating in the Unity Tour starting this weekend.

Councilman Marchal

Library:

The library has been very active in April and May. The new director began her position on April 1st and has been busy with collection development, adult programming and buildings and ground projects.

Kate has been doing outstanding work with youth programming including a well-attended May the 4th Star Wars party. As always, Kate has done a fantastic job of securing summer reading sponsors and has prepared a stellar lineup of programs and presenters for the summer.

Christine has taken over book ordering for adult fiction and nonfiction and is bulking up the collection. She has also focused on adult programming in her first few months with new events including a sound bath, an adult mocktail mixology class, a tzatziki and flatbread cooking class and Frieda McFadden night for fans of the popular author.

Gazebo Committee:

Mr. Marchal announced that the schedule for the 46th Season of Gazebo Summer Concerts is available.

Sewer:

Aerated grit chamber was drained, inspected and cleaned before installing a new shut off gate valve and bearing flush water flow sensors.

Rebuilt both digester plunger pumps.

Replaced all missing and broken oxidation ditch rotor paddles.

Installed new submersible transducer, controller, and alarm panel at Brooklake Pump Station.

Replaced generator gas regulators at Sun Valley and Spring Garden Pump Stations.

Water:

The sandblasting on the exterior of the spheroid has been completed and painting is expected to be completed in June.

Wells

- Plans for chlorine contact time improvements at Well #6 are being drafted. The Department is also obtaining generator quotes to account for long equipment lead times.
- Wells #4 and #5 are meeting current system demand.
- Well #5 is back online with daily operational limitations to avoid exceeding its monthly allotment.

Councilman Cicarelli

Board of Education:

I was able to attend both HPRSD and FPSD BOE meetings last month. For HPRSD a presentation on Special Education was presented. An overview of the current status of the program, current curriculum and future program directions was covered in the presentation. Congratulations to Gracie Waldron on her 100th career hit - HPSB. As for FPSD the FPEF will be holding a Trivia Wine Tasting Night fundraiser tomorrow - Friday 5/8/26 @ 7 pm. Lastly, the 2026/2027 Budget Presentation was presented.

Next meeting for FPSD BOE is on Monday 5/26/26 @ 7:00 pm
Next meeting for HPRSD BOE is on Wednesday 5/13/26 @ 7:30 pm

Environmental Commission:

The EC meeting scheduled for 4/28/26 was cancelled.

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 . They are working on installing a dedication bench at Spring Garden Lake.

Update on a liaison from the planning board attending the EC meetings? Mayor Taylor said not at this time, we will update the code.

Update on the new assistant engineer being available to attend the EC meetings? Administrator Shelby Snow will look into this.

The next EC meeting will be held on Tuesday 5/26/26 @ 7:00pm

4th of July Committee:

The 4th of July committee met on 4/30/26 to continue planning for this year's event. The majority of the meeting was spent on securing donations, fundraising ideas and looking at the checklist of items needed to be completed.

Grants:

Nothing to report.

Open Space Preservation:

Nothing to report.

Veterans Project:

A pre-construction meeting was held on 4/28/26 to confirm the plans for the memorial. In attendance was Jason Martino from Watch Us Grow Landscape Design. A project start date of 7/8/26 and completion date of 11/6/26 has been determined. A design layout at the site is going to be completed sometime in the next two weeks. I am also meeting with Jason to confirm paver selection on Tuesday 5/12/26. An issue with a water line was identified.

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 Marchal.

- #26-112** AUTHORIZING THE HIRING OF ONE (1) CROSSING GUARD IN THE FLORHAM PARK POLICE DEPARTMENT (HENNING)
- #26-113** APPOINTING A WATER OPERATOR FOR THE FLORHAM PARK WATER UTILITY (DALESSIO)
- #26-114** APPOINTING A LABORER IN THE DEPARTMENT OF PUBLIC WORKS (ROSALEN)
- #26-115** APPOINTING A SUMMER HELP EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS (COSTA)
- #26-116** AUTHORIZING TAX SALE NOTICE CHARGE
- #26-117** AUTHORIZING ELECTRONIC TAX SALE
- #26-118** AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY
- #26-119** APPOINTING A SUMMER INTERN FOR THE BOROUGH OF FLORHAM PARK ENGINEERING DEPARTMENT (RODRIGUEZ)
- #26-120** AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR CONSULTING SERVICES TO KIMLEY HORN
- #26-121** AUTHORIZING TEMPORARY BUDGET

Roll Call:

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

Councilman Malone spoke on the project for the two (2) water towers in the Borough. He stated this is a massive project for the Borough, totaling \$3 million, at zero cost to the Borough due to the existing cell tower leases/easements.

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$4,834,665.24. The motion was seconded by Council President Carpenter.

Roll Call:

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

Administrator Shelby Snow shared that the Borough received a temporary sign request for King's for special promotions during the month of May. This was approved by the Mayor and Council, under the condition that the signs or flags cannot be in the line of sight of traffic.

Borough Clerk Danielle Lewis explained that Borough employees will no longer provide notary services to the public. Discussion ensued on how the message would be released to residents.

PUBLIC COMMENT

Izabel Galka:

Shared that she worked for the State for 23 years and that she is currently working with Councilwoman Santoro to assist with the May Mental Health Awareness initiative. She said she has some resources and materials to distribute to residents. She has been visiting stores and businesses to get the word out.

Jen Leaman:

Ms. Leaman said she is the cofounder of the Florham Park chapter of Still I Run, which launched in April. This is a running and mental health club. They are sponsored by a company and they also provide free services. Various companies also fund the program. Residents can submit an application and running shoes and work out gear are provided for free. They are meeting on Mondays and Wednesdays and have shared information on social media. She stated they do not publicly share their running route for safety reasons.

Councilman Malone asked if Still I Run could partner with the Borough Recreation Department to promote the program.

Councilman Cicarelli suggested that the organization share their information to possibly share on Borough social media.

Joe Paternoster:

Mr. Paternoster spoke extensively regarding the recently erected billboard near Route 24. He spoke about the plans, Planning Board, the history and testimony provided regarding this billboard.

He distributed paperwork to the Mayor and Council, which is on file in the Office of the Borough Clerk.

He stated that residents on Townsend Drive can see the billboard from inside their houses. He requested that the billboard be adjusted or moved.

Matthew Martinelli:

Mr. Martinelli said he can see the entire billboard from his home on Townsend Drive.

Mayor Taylor said the Borough will schedule a meeting with the billboard owner and his attorney.

David Fox:

Mr. Fox said he has had no issue on Hadley Drive in Del Webb concerning the billboard. He asked if moving the sign would impact any other areas or residents.

John Winters:

Mr. Winters asked about all hiring Resolutions on this evening's agenda.

ADJOURNMENT

It was regularly moved by Council President Carpenter, seconded by Councilwoman Santoro, and unanimously approved that the meeting be adjourned at approximately 7:30 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
May 7th, 2026

PROCLAMATION



*Of the Mayor and Council of the Borough of Florham Park
Recognizing May 2026 as*

Amyotrophic Lateral Sclerorisis (ALS) Awareness Month

WHEREAS, amyotrophic lateral sclerosis, also commonly known as Lou Gehrig's disease, is a progressive fatal neurodegenerative disease in which a person's brain loses connection with their muscles, slowly reducing a person's ability to walk, talk, eat, and eventually breathe; and

WHEREAS, thousands of new amyotrophic lateral sclerosis (ALS) cases are reported every year, and estimates show that every 90 minutes, someone is diagnosed with ALS and someone passes away from ALS; and

WHEREAS, on average, patients diagnosed with ALS survive only two to five years from the time of diagnosis; and

WHEREAS, securing access to new therapies, durable medical equipment, and communication technologies is of vital importance to people living with ALS; and

WHEREAS, clinical trials play a pivotal role in evaluating new treatments, enhancing quality of life, and fostering assistive technologies for those living with ALS; and

WHEREAS, the ALS Association is the largest philanthropic funder of ALS research globally and has committed more than \$154 million to support more than 550 projects across the United States and 18 other countries; and

WHEREAS, the ALS Association is committed to make ALS livable and cure it for everyone, everywhere; and

WHEREAS, Amyotrophic Lateral Sclerosis Awareness Month provides an opportunity to increase public awareness of the dire circumstances of people living with ALS, acknowledge the terrible impact this disease has on those individuals and their families, and support research to eradicate this disease;

NOW, THEREFORE, I, Mayor Taylor, do hereby proclaim the month of May 2026 as ALS Awareness Month. I call upon all Americans to join in supporting ALS research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Borough of Florham Park to be affixed this 7th day of May 2026.

Mark Taylor
Mayor

Scott Carpenter
Council President

Joshua Marchal
Councilman

Charles Malone
Councilman

Nicholas Cicarelli
Councilman

Kristen Santoro
Councilwoman

Glen Johnstone
Councilman

PROCLAMATION



*Of the Mayor and Council of the Borough of Florham Park
Recognizing May 2026 as*

Mental Health Awareness Month

WHEREAS, mental health is an essential part of overall health and well-being at every stage of life; and

WHEREAS, one in two people will experience a mental health challenge in their lifetime, reminding us that this is not “someone else’s issue” — it touches all of us; and

WHEREAS, all individuals experience stress and challenges, and seeking help should be met with compassion, understanding, and support; and

WHEREAS, prevention, early identification, and early intervention significantly improve outcomes for individuals and strengthen families and communities; and

WHEREAS, there are proven tools and resources that empower people to care for their mental health, build resilience, and support one another; and

WHEREAS, recovery is possible, and with the right support, individuals can lead full, meaningful, and productive lives; and

WHEREAS, stigma and barriers to care continue to prevent too many people from seeking the help they deserve; and

WHEREAS, mental health is a shared responsibility, and communities thrive when schools, families, businesses, healthcare providers, and local leaders work together to support well-being;

NOW, THEREFORE, the Mayor and Council of the Borough of Florham Park, do hereby proclaim May 2026 as Mental Health Awareness Month and we proudly support the ongoing work of the New Jersey Cross Town Mental Health Coalition. Together, we can create communities where it is safe to speak, safe to struggle, and safe to heal.

Mark Taylor
Mayor

Scott Carpenter
Council President

Charles Malone
Councilman

Kristen Santoro
Councilwoman

Joshua Marchal
Councilman

Nicholas Cicarelli
Councilman

Glen Johnstone
Councilman



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-112**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF ONE (1)
CROSSING GUARD IN THE FLORHAM PARK POLICE DEPARTMENT**

WHEREAS, a vacancy exists for the position of Crossing Guard in the Florham Park Police Department; and

WHEREAS, there is an immediate need to fill this position; and

WHEREAS, the following individual has been deemed qualified to handle the duties as outlined in the job description provided for the position:

- Kathy Henning, Per Diem Crossing Guard, at a rate of \$57.00 per day worked

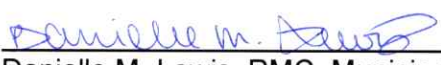
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints the above individual to the position and rate indicated.

Council Approval: May 1, 2026



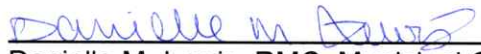
Mark Taylor, Mayor

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 May 1, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-113**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A WATER
OPERATOR FOR THE FLORHAM PARK WATER UTILITY**

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

WHEREAS, candidates were interviewed by the Water Superintendent and the Borough Engineer for this position; and

WHEREAS, it has been determined that Frank Dalessio Jr. possesses the necessary experience and qualifications to perform the duties for this position in the Florham Park Water 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 Frank Dalessio Jr. be appointed to the position of Water Operator at a salary of \$61,007.44 effective May 11, 2026.

Council Approval: May 7, 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 May 7, 2026

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-114**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A
LABORER IN THE DEPARTMENT OF PUBLIC WORKS**

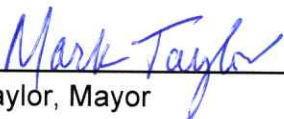
WHEREAS, a vacancy exists for the position of Laborer in and for the Borough of Florham Park; and

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

WHEREAS, it has been determined that Polo Rosalen possesses the necessary experience and qualifications to perform the duties for this position in the Florham Park Department of Public Works.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Polo Rosalen be appointed to the position of Laborer in the Department of Public Works at a salary of \$58,661 effective May 11, 2026.

Council Approval: May 7, 2026



Mark Taylor, Mayor

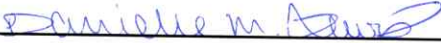
Attest:



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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-115**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING SUMMER HELP EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS

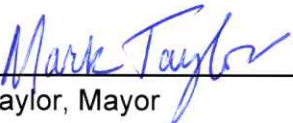
WHEREAS, the Borough of Florham Park wishes to hire one (1) summer help employee for the Department of Public Works for 2026; and

WHEREAS, an interview was conducted and the following individual was deemed to have the qualifications necessary to perform the requirements of the position:

Tony Costa, \$22.00 per hour, 40 hours per week

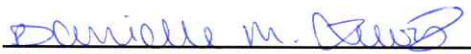
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Tony Costa be appointed as 2026 summer help for the Department of Public Works for the Borough of Florham Park.

Council Approval: May 7, 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 May 7, 2026

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-116**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING TAX SALE NOTICE CHARGE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send one (1) notice of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Florham Park wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the Borough of Florham Park that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2026 electronic tax sale.

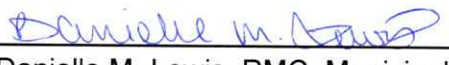
This Resolution will take effect immediately.

Council Approval: May 7, 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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-117**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING
ELECTRONIC TAX SALE**

WHEREAS NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS the Director of the Division of Local Government Services has promulgated rules and regulation for electronic tax sales; and

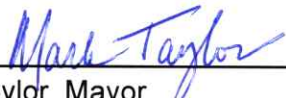
WHEREAS an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS the Borough of Florham Park wishes to contract with Real Auction.com LLC and Taxlieninvestor.com/ROK Industries serving as the administrative agent for purposes of invoicing, collecting payment and other ancillary services in furtherance in such Services, all in accordance with the Electronic Sales Regulations.

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Florham Park authorizes a contract with RealAuction.com LLC to conduct an electronic tax sale.

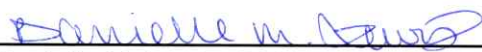
This Resolution will take effect immediately.

Council Approval: May 7, 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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-118**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE
DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, the Borough of Florham Park is the owner of surplus property which is no longer needed for public use; and

WHEREAS, the Mayor and Borough Council are desirous of selling said surplus property in a "as is" condition without express or implied warranties.

BE IT RESOLVED, by the Mayor and Council of the Borough of Florham Park as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to Contract#111424-GDI under the Sourcewell Co-op (The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available in the Clerk's office.)
2. The sale will be conducted online and the address of the auction site is govdeals.com. The sale is being conducted pursuant to Local Finance Notice 2008-9.
3. A list of the surplus property to be sold is attached; and

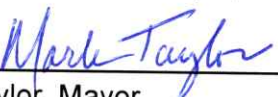
BE IT FURTHER RESOLVED, that the surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; and

BE IT FURTHER RESOLVED, that the Borough of Florham Park reserves the right to accept or reject any bid submitted; and

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

This Resolution will take effect immediately.

Council Approval: May 7, 2026



Mark Taylor, Mayor

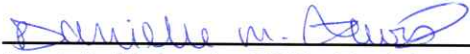
Attest:



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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk

BOROUGH OF FLORHAM PARK
2026 SPRING AUCTION ITEMS WITH GOV-DEALS - MAY 28TH - JUNE 4TH 2026

ITEM	MODEL	DESCRIPTION	VIN/SERIAL#
DPW DEPT -			
2002 Ford	F-450	Mason Dump	1FDXF47F82ED26550
2003 Ford	F-550	Rack Body	1FDAF57P93ED84186
2005 Dodge	Caravan	Mini-van	1D4GP25E95B316750
	home made	Mason trailer	
First Products	Aera-Vator AE80		566
Toro	7042	Workman	401262668
Fisher		8" minute mount	
Harper Truckers		Oxyacetylene torch cart	
Gill Manufac.	20A100	3-pt hitch blower	10196
Jacobson	B-40	3-pt hitch box drag	8540-7139
Hamilton	6J1-J-8608-66	Survey drawer set	
Toro	38583	Snow thrower	280001900
RedMax	EBZ8500	Backpack blower	
RedMax	CHT260	Hedge Trimmer	3200339
Stihl	TS350	Demo saw	
Stihl	FH75	Pole saw	0254RB
Stihl	FH75	Pole saw	508033402
WATER DEPT -			
2002 Ford	F-350 7.3L Deisel	8ft. Stahl Utility Body w/ Liftgate	1FDWF37F82ED26554
MUNICIPAL COURT -			
Office Depot Toner -			
Two (2) Cartridge	HPQ8511A	Office Depot Black Toner	N/A
Two (2) Cartridge	HP 80A	Black Toner	N/A
1 Epson Workforce	DS-410	Scanner	X43C062847
LIBRARY DEPT -			
Three (3) Upholstered Metal Chairs with some wear and tear	N/A		N/A
Delongl 20-60 Cup Coffee Maker	N/A		N/A
VIZIO 32	N/A	43 inch Monitor	N/A
VIZIO 32	N/A	32 Inch Monitor	N/A
Six(6) Tall Wooden Upholstered Chairs	N/A		N/A
Five(5) Low Upholstered Wooden Chairs with wear and tear	N/A		N/A
Pom Pom Maker	N/A		N/A
Sunpak Video Light	N/A		N/A
Metal Detector	N/A		N/A
CLERKS DEPT -			
Various Black/White Color Laser Toner Cartridges	N/A	Black/White Toner Cartridges	N/A



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-119**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY, APPOINTING A SUMMER
INTERN FOR THE BOROUGH OF FLORHAM PARK ENGINEERING DEPARTMENT**

WHEREAS, the Borough of Florham Park wishes to hire a college student as a part-time, temporary summer intern in the Engineering Department for 2026; and

WHEREAS, interviews were conducted, and it was determined that Gabriela Alvarado Rodriguez possesses the qualifications necessary to perform the requirements of the position.

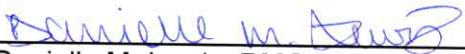
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey that Gabriela Alvarado Rodriguez be appointed as a summer intern at the rate of \$15.92 per hour with a maximum work week of 20 hours per week, effective May 18, 2026.

Council Approval: May 7, 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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-120**

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

WHEREAS, the Borough of Florham Park's Water Utility has a need to revise the non-fair and open contract for consulting services 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, Kimley Horn has submitted a proposal on May 5, 2026 indicating they will provide the Consulting Services and the compensation is as follows:

Project Management and Coordination -	\$750.00
Mount Analysis and Design Drawings -	\$8,250.00
Construction Phase Services -	\$12,500.00
Expenses -	\$1,025.00
Total -	\$22,525.00

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

WHEREAS, the CFO has submitted a certification of funds to the Borough Clerk

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey authorizes the Florham Park Sewer Utility to enter into a contract with Kimley Horn 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: May 7, 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 May 7, 2026.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-121**

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	\$	9,352,808.00
Water Utility	\$	619,155.00
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	\$	135,000.00
Other Expenses	\$	28,800.00
Mayor and Council		
Other Expenses	\$	13,500.00
Municipal Clerk		
Salary and Wages	\$	98,000.00
Other Expenses	\$	40,000.00

Finance		
Salary and Wages	\$	110,000.00
Other Expenses	\$	35,000.00
Tax Collector		
Salary and Wages	\$	31,000.00
Other Expenses	\$	9,000.00
Tax Assessor		
Salary and Wages	\$	66,000.00
Other Expenses	\$	45,000.00
Group Insurance	\$	1,756,000.00
Flood Insurance	\$	5,000.00
Liability Insurance	\$	174,900.00
Workers Compensation	\$	118,428.00
Township Attorney		
Other Expenses	\$	115,000.00
Municipal Prosecutor		
Salary and Wages	\$	12,600.00
DPW - Public Works		
Salary and Wages	\$	122,000.00
Streets and Roads		
Salary and Wages	\$	317,000.00
OT	\$	70,000.00
Other Expenses	\$	85,000.00
Dept of Public Works		
Vehicle Maintenance		
Salary and Wages	\$	70,000.00
OT	\$	23,000.00
Other Expenses	\$	60,000.00

Buildings & Grounds		
Salary and Wages	\$	392,000.00
OT	\$	75,000.00
Other Expenses	\$	80,500.00
Fields		
Other Expenses	\$	23,000.00
Construction		
Other Expenses	\$	25,000.00
Trees		
Other Expenses	\$	16,000.00
Municipal Engineer		
Salary and Wages	\$	59,000.00
Other Expenses	\$	55,000.00
Recreation Commission		
Salary and Wages-FT	\$	73,000.00
Salary and Wages-PT		12,500.00
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	\$	14,400.00
Other Expenses	\$	29,000.00
Board of Adjustment		
Salary and Wages	\$	6,600.00
Other Expenses	\$	8,200.00
Board of Health		
Salary and Wages	\$	38,000.00

Other Expenses	\$	105,000.00
Environmental Commission		
Other Expenses	\$	9,000.00
Social Services		
Other Expenses	\$	20,000.00
Police		
Salary and Wages-FT	\$	1,735,000.00
Salary and Wages-PT	\$	12,500.00
SLEO	\$	30,000.00
Dispatchers	\$	92,000.00
OT	\$	83,000.00
Crossing Guards	\$	27,000.00
Other Expenses	\$	105,000.00
SLEO \$61,000		
Information Technology		
Other Expenses		55,000.00
First Aid Squad		
Other Expenses	\$	15,000.00

Emergency Management		
Other Expenses	\$	500.00
Fire		
Salary and Wages	\$	12,500.00
Other Expenses	\$	57,000.00
Fire Safety Program		
Salary and Wages-FT	\$	70,000.00
Salary and Wages-PT		22,000.00
Other Expenses		8,000.00
Police Vehicles	\$	90,000.00
Construction Code		
Salary and Wages-FT	\$	127,500.00
Salary and Wages-PT		98,000.00
Other Expenses	\$	150,000.00
Library		
Salary and Wages-FT	\$	133,000.00
Salary and Wages-PT		56,000.00
OE		
\$213,175.00		
Bulk Utilities	\$	300,000.00
Historical Commission		
Other Expenses	\$	1,850.00
FICA	\$	265,000.00
DCRP	\$	9,700.00
Municipal Court		
Salary and Wages-FT	\$	59,000.00
Salary and Wages-PT	\$	15,500.00
Other Expenses	\$	4,050.00

Public Defender:		
Salary and Wages	\$	4,600.00
Bond Interest	\$	35,005.00
Public Events		15,000.00
Note Payment		
\$570,000		
Current Fund Totals	\$	9,352,808.00

Water Utility Appropriations

Salary & Wages	\$	160,000.00
OT	\$	40,000.00
Other Expenses	\$	345,000.00
Bond Interest	\$	74,155.00
Water Utility Totals	\$	619,155.00

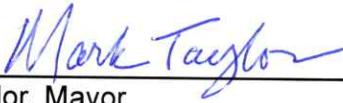
Sewer Utility Appropriations

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: May 7, 2026



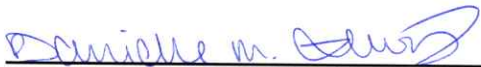
Mark Taylor, Mayor

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 May 7, 2026



Danielle M. Lewis, RMC, Municipal Clerk

BILLS LIST TOTALS FOR**THURSDAY MAY 7, 2026**

CURRENT FUND	\$403,015.88
STATE & FEDERAL GRANT	\$13,772.27
GENERAL CAPITAL	\$0.00
WATER OPERATING	\$2,444.97
WATER CAPITAL	\$0.00
POOL OPERATING FUND	\$5,037.49
POOL CAPITAL	\$0.00
SEWER OPERATING	\$140,269.73
SEWER UTILITY CAPITAL	\$266,619.70
RECREATION TRUST	\$41,636.41
ANIMAL TRUST	\$0.00
OTHER TRUST	\$3,015.00
HOUSING TRUST	\$4,650.00
TRUST ESCROW	\$10,451.45
UNEMP TRUST	\$1,210.50
LAW ENF TRUST	\$0.00
WIRE TRANSFERS	\$3,942,541.84
TOTAL	\$4,834,665.24

ADDITIONS TO
5/7/2026
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	342,416.78
Payroll(4/30/26)	\$	515,448.52
Morris County (5/15)	\$	3,084,676.54
	\$	3,942,541.84

List of Bills - Clearing/Claims Account **Meeting Date: 05/07/2026 For bills from 04/24/2026 to 05/07/2026**

Check#	Vendor	Description	Payment	Check Total
49270	5614 - ACE HARDWARE	PO 94707 Spray and brushes	30.05	
		PO 94768 See Blanket PO 93616	132.25	162.30
49271	232 - ACTION DATA SERVICES INC	PO 94702 SEE BLANKET 93854	950.18	
		PO 94742 SEE BLANKET 93854	530.41	
		PO 94743 ACA IMPLEMENTATION AND UPDATE - END OF Y	3,530.38	5,010.97
49272	208 - ALFRED'S SPORT SHOP	PO 94493 Medical Kits for Rec Sports	120.00	120.00
49273	2 - ALLIED OIL COMPANY LLC	PO 94747 See Blanket PO 93975- STATE CONTRACT 19-	8,851.28	8,851.28
49274	223 - AMERICAN WEAR	PO 94769 See Blanket PO 93567	105.00	105.00
49275	2137 - APOLLO FLAG CO.	PO 94750 6x10 American flags	448.00	448.00
49276	1122 - ATLANTIC PRINTING	PO 94710 Building Department Business Cards	146.00	146.00
49277	224 - ATLANTIC TRAINING CENTER	PO 94700 BLS 2/27/26	465.00	
		PO 94801 BLS/4/9/2026 - SLEO III Jeffrey Foxall	15.00	480.00
49278	5385 - BILDISCO MFG. INC.	PO 94103 Replacement dutch door for BA's office	1,675.00	1,675.00
49279	6471 - BRAVO REPAIRS, LLC	PO 94731 REPAIR OF REACH-IN FREEZER , COIL CLEANE	591.76	591.76
49280	2200 - BROWNELLS INC.	PO 94569 laser boresighter caliber	50.66	50.66
49281	5343 - CERBO'S HAMPTON NURSERY,LLC	PO 94348 VARIOUS TREES	3,015.00	3,015.00
49282	620 - CLEAN AIR COMPANY	PO 94397 GRABBER/ BLADDER 4.75"/ 120 MM WITH 8 00	2,268.93	2,268.93
49283	5126 - COLLIER ENGINEERING & DESIGN	PO 94752 Roof Fan Evaluation	285.00	285.00
49284	3755 - D'ONOFRIO & SON INC	PO 94654 2026 Contract	4,156.25	4,156.25
49285	4058 - DIRECT ENERGY BUSINESS	PO 94765 Acct 1706223 Municipal Building 08006041	9,153.02	
		PO 94766 Acct 1706212 122 Ridgedale Ave Well #3/E	498.07	
		PO 94766 Acct 1706212 122 Ridgedale Ave Well #3/E	1,333.87	10,984.96
49286	4488 - DMK APPAREL	PO 94542 Shorts, t shirts for Spring Cheer appare	2,940.00	2,940.00
49287	6432 - DORSEY & SEMRAU	PO 94724 March 2026 Affordable Housing Actions	2,232.00	2,232.00
49288	3918 - EARTH NETWORKS, INC	PO 94732 Lighting, maintenance and weather statio	3,149.28	3,149.28
49289	6162 - FIRESTONE COMPLETE AUTO CARE	PO 94802 alignment - FPPD - Car #50 - store #0138	140.99	140.99
49290	4109 - FLORHAM PARK CHEERLEADING COMMITTEE	PO 94784 Lisa Mita- Photography	30,897.13	30,897.13
49291	2641 - FLORHAM PARK PUBLIC LIBRARY	PO 94772 1ST QUARTER LIBRARY PAYMENT	213,174.75	213,174.75
49292	301 - FOLEY INCORPORATED	PO 94483 Emergency service call for Spring Garden	3,392.50	3,392.50
49293	6505 - FRIENDS OF HOPEWELL VALLEY OPEN SPACES	PO 94736 SPRING GARDEN LAKE FIELD ASSESSMENT	350.00	350.00
49294	5921 - GANNETT MEDIA CORP.	PO 94751 Legal Notices	40.92	40.92
49295	4695 - GIUSEPPE BASSOLINO	PO 94662 prescription safety glasses	400.00	400.00
49296	793 - GRAINGER CO	PO 94581 Extension Cord: Sanitaire, For Upright V	42.70	
		PO 94589 Hand sanitizer and work gloves	330.34	373.04
49297	1973 - GREENMAN-PEDERSEN, INC.	PO 93793 Proposal to map out adding plots to the	4,000.00	4,000.00
49298	4727 - H.K. TRUCK SERVICES, INC.	PO 93248 service on truck #243	15,939.75	15,939.75
49299	4385 - HANOVER PARK PTO	PO 94793 2026 PROJECT GRADUATION	2,500.00	2,500.00
49300	4882 - HARBOR CONSULTANTS, INC	PO 94653 HWY Associates LLC - 24SP-1 3/2026-4/202	10,437.50	10,437.50
49301	2845 - IPD INSTIT FOR PROFESS DEVELOP	PO 94711 WEBINAR-JUNE 3RD STAY INFORMED LEGISLATI	100.00	100.00
49302	480 - JERSEY CENTRAL POWER & LIGHT	PO 94694 Invoice 95139941446	19,030.99	
		PO 94729 Gun Range - 92 Brooklake Road, Florham P	20.33	
		PO 94767 Acct 100 147 391 690 - Ridgedale & Briar	1,207.35	
		PO 94767 Acct 100 147 391 690 - Ridgedale & Briar	957.86	
		PO 94790 Acct 200 000 053 005	18,455.21	39,671.74
49303	4766 - JOE DEPASQUALE	PO 94604 Breakroom Supplies	94.74	94.74
49304	4608 - KENVIL POWER EQUIPMENT	PO 94627 LUBE GEAR	547.92	547.92
49305	5398 - KURESHEPI PLUMBING & HEATING LLC	PO 94486 Sun Valley Regulator	2,025.00	2,025.00
49306	398 - L T ROSELLE	PO 93640 March	900.00	900.00
49307	5573 - LONG'S TRAVEL SERVICES, INC.	PO 94773 Invoice for Casino Trip	450.00	450.00
49308	1032 - MARY ORLOFF	PO 94786 See Blanket PO 94328	109.77	109.77
49309	4917 - MELGAR CLEANING SERVICE	PO 94425 APRIL	2,250.00	2,250.00
49310	497 - MGL PRINTING	PO 94761 ORIGINAL TAX BILLS	973.80	973.80
49311	555 - MIRACLE CHEMICAL CO.	PO 94692 2026 Hypochlorite - 506 Gallons - 4/14/2	2,271.94	
		PO 94693 2026 Hypochlorite - 4/14/2026 - 150 gall	673.50	
		PO 94738 2026 Hypochlorite -4/21	1,948.66	4,894.10
49312	773 - MORRIS BRICK & STONE COMPANY	PO 94800 See Blanket PO 93622	659.97	659.97
49313	477 - MORRIS COUNTY PUBLIC SAFETY	PO 94775 Sex Crimes Investigation - Det. Christop	50.00	50.00
49314	215 - MOTT MACDONALD	PO 94717 2026 PSA	36.00	36.00
49315	6376 - NATURE'S CHOICE NJ LLC	PO 94749 See Blanket PO 94435	3,960.00	3,960.00
49316	2528 - NEW JERSEY FIRE EQUIPMENT CO.	PO 94715 Flow/POSI Test of Scott SCBA Unit, Inclu	1,505.00	1,505.00
49317	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 94722 Legal Edition: Legal Florham - 20 Afton	13.95	13.95
49318	5579 - NIELSEN FLEET INC.	PO 94563 MCCPC Co-Op (Contract 15-A Item #7)	58,071.52	58,071.52
49319	157 - NJLM	PO 94697 Management Series Training	150.00	150.00
49320	5243 - OFFICE CONCEPTS GROUP	PO 94617 Soap for the pool	471.45	
		PO 94670 Food handling supplies	18.00	489.45
49321	1190 - OPTIMUM	PO 94798 Florham Park Police- 07876-597390-01-1 -	439.12	439.12
49322	131 - P S E & G	PO 94687 New Gas Account for Sewer Garage	50.00	
		PO 94785 Acct 7569829603 New Boro Garage	616.21	666.21
49323	159 - PETTY CASH	PO 94744 REPLENISH FINANCE DEPT PETTY CASH	324.90	

List of Bills - Clearing/Claims Account Meeting Date: 05/07/2026 For bills from 04/24/2026 to 05/07/2026

Check#	Vendor	Description	Payment	Check Total
49324	3353 - PITNEY BOWES INC.	PO 94744 REPLENISH FINANCE DEPT PETTY CASH	503.38	828.28
49325	683 - PRINCETON HYDRO, LLC	PO 94704 mail machine maintenance & supplies	292.97	292.97
49326	4839 - PROGRESSIVE HYDRAULICS, INC.	PO 94734 SPRING GARDEN LAKE-2022 LAKE RESTORATION	13,586.00	13,586.00
49327	3383 - PUMPING SERVICES, INC	PO 94770 See Blanket PO 93689	162.23	162.23
49328	4758 - PYRZ, INC	PO 92974 B454-8 - PVSC	3,225.38	3,225.38
49329	4640 - REAL MCCOY PLUMBING	PO 94695 DAF polymer pump ball guides	2,000.00	2,000.00
		PO 94479 Fixing pipes that burst in bathroom outs	1,213.16	
		PO 94759 Pool bathroom repairs, 2 new toilets	3,544.87	4,758.03
49330	4468 - RISK STRATEGIES CONSULTING	PO 94720 2025 GASB 75 ROLL FORWARD	2,500.00	2,500.00
49331	1278 - ROBERT'S AND SON, INC.	PO 94754 alternator - FPPD Durango	297.47	297.47
49332	5004 - RUTGERS LIFELONG LEARNING CTR	PO 94745 Understanding Plans: Site Plan & Subdivi	431.00	431.00
49333	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 94364 TAX COLLECTION REVIEW COURSE - TC-4304-S	648.00	648.00
49334	5970 - SCOTT HIBBARD AUDIO, LLC	PO 94658 wireless HDMI for Mayor's conference roo	190.46	190.46
49335	5606 - SHI INTERNATIONAL CORP.	PO 94482 Bergen County Bids BC-BID-24-38	7,001.92	7,001.92
49336	6377 - SOVEREIGN CONSULTING INC.	PO 92223 Sewer Garage	192,080.00	
		PO 94632 Carrigan Lane Pump Station Construction	74,254.70	266,334.70
49337	2778 - STAPLES	PO 94713 Building Department Office Supplies 4/20	156.24	
		PO 94748 See Blanket PO 93560	842.26	998.50
49338	479 - STATE OF NEW JERSEY	PO 94721 UNEMPLOYMENT CHARGES FOR QUARTER ENDING	1,210.50	1,210.50
49339	4761 - STEVEN KERN	PO 94783 Clinician fee for teaching Rutgers Class	200.00	200.00
49340	6379 - STEWART & STEVENSON	PO 92265 ESCNJ Bid 22/23-46 Extension	104,596.01	104,596.01
49341	2104 - SUBURBAN PROPANE	PO 94733 Propane for the pool	1,021.17	1,021.17
49342	3972 - SYNOVIA SOLUTIONS	PO 94809 K-12, LEASE 0000033694 04/01/2026 to 04/	25.60	25.60
49343	5508 - T. SLACK ENVIRONMENTAL SERVICES	PO 94703 1" Breakaway, #66V-1300	1,949.57	1,949.57
49344	4635 - TAMMY VERDERBER	PO 94737 Reimbursement for pizza for grand re ope	170.55	170.55
49345	245 - THE BELL LAW GROUP, P.C.	PO 94730 March 2026 FP Affordable Housing	2,418.00	
		PO 94799 Legal Services - April 2026	19,220.00	21,638.00
49346	4413 - THE POLICE & SHERIFFS PRESS	PO 94780 FD ID Cards	100.00	
		PO 94789 shipping	20.00	120.00
49347	4840 - TMT TRUCKING	PO 94719 See Blanket PO 93626	4,895.00	4,895.00
49348	6342 - TRIBECA BEVERAGE LLC	PO 94706 Water Delivery - 4/16/2026	144.88	144.88
49349	2882 - TRIUS INC.	PO 94762 Flex Coupling Retrofit-Diesel	1,583.00	1,583.00
49350	3413 - TURTLE & HUGHES, INC.	PO 94685 19" PVC mounting post 1/2" thread	610.23	
		PO 94686 3/4" PVC exp coupling	45.64	655.87
49351	6338 - TWIN ROCKS WATER	PO 94558 water delivery - April 2026	347.63	
		PO 94792 water delivery for borough hall	185.80	533.43
49352	4108 - UNITED SITE SERVICES, INC.	PO 94323 #20-GNSV1-01315 through 09/30/2026	76.50	
		PO 94455 May #20-GNSV1-01315	525.04	
		PO 94797 toilet rental - Range -	65.63	667.17
49353	1282 - V E RALPH & SON, INC.	PO 94656 Smart Pad II Defib Pads	276.00	276.00
49354	180 - VERIZON WIRELESS	PO 94657 Standby Phone and Sewer Tablets	613.87	613.87
49355	1043 - W. B. MASON COMPANY INC	PO 94537 Pens	83.13	
		PO 94757 office supplies	87.54	170.67
49356	3613 - WEX HEALTH, INC.	PO 94808 FSA Monthly Administrative Fee - March 2	50.00	50.00
49357	5347 - WORLD WIDE DISTRIBUTION INC.	PO 94763 tires for unit #427	135.00	135.00
49358	175 - XEROX CORPORATION	PO 94778 MARCH	137.39	
		PO 94778 MARCH	1,134.01	
		PO 94779 MARCH	563.51	1,834.91
TOTAL				892,123.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	2,675.60			
01-201-20-110-200	Mayor/Coun OE	190.46			
01-201-20-115-200	Information Technology OE	7,001.92			
01-201-20-120-200	Clerk OE	713.52			
01-201-20-130-200	Finance OE	7,790.15			
01-201-20-145-200	Tax Coll OE	1,621.80			
01-201-20-155-200	Legal OE	19,220.00			
01-201-20-165-200	Engin OE	63.76			
01-201-21-180-200	Planning OE	431.00			
01-201-21-195-200	UCC OE	1,046.23			
01-201-23-220-200	Group Insur OE	50.00			
01-201-25-240-200	Police OE	2,379.43			
01-201-25-251-200	POLICE VEHICLES	58,071.52			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-255-200	Fire OE	4,612.61			
01-201-26-290-200	Roads OE	659.97			
01-201-26-310-200	Build/Grds OE	10,951.01			
01-201-26-311-200	Parks/Fields OE	947.92			
01-201-26-315-200	Veh Maint OE	3,829.80			
01-201-27-335-200	Env Comm OE	350.00			
01-201-28-370-200	Recreation OE	1,712.78			
01-201-29-390-200	Library OE	213,174.75			
01-201-31-430-200	Bulk Utilities	39,095.01			
01-203-26-290-200	(2025) Roads OE		4,999.06		
01-203-26-310-200	(2025) Build/Grds OE		1,358.55		
01-203-26-311-200	(2025) Parks/Fields OE		2,860.57		
01-203-26-312-200	(2025) Construction OE		1,925.34		
01-203-26-313-200	(2025) Trees-OE		420.20		
01-203-26-315-200	(2025) Veh Maint OE		4,376.03		
01-203-31-430-200	(2025) Bulk Utilities		10,486.89		
01-260-05-100	Due To Clearing			0.00	403,015.88
TOTALS FOR	CURRENT FUND	376,589.24	26,426.64	0.00	403,015.88
02-213-41-704-024	Clean Communities			186.27	
02-213-41-791-000	Lakes Management Grant			13,586.00	
02-260-05-100	Due To Clearing			0.00	13,772.27
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	13,772.27	13,772.27
05-201-55-502-200	Utility Op OE	1,946.90			
05-203-55-502-200	(2025) Utility Op OE		498.07		
05-260-05-100	Due To Clearing			0.00	2,444.97
TOTALS FOR	WATER OPERATING	1,946.90	498.07	0.00	2,444.97
07-201-55-502-200	Utility Op OE	5,037.49			
07-260-05-100	Due To/From Clearing			0.00	5,037.49
TOTALS FOR	POOL OPERATING FUND	5,037.49	0.00	0.00	5,037.49
09-201-55-501-200	Utility Op OE	32,448.34			
09-203-55-501-200	(2025) Utility Op OE		107,821.39		
09-260-05-100	Due To Clearing			0.00	140,269.73
TOTALS FOR	SEWER OPERATING	32,448.34	107,821.39	0.00	140,269.73
11-250-01-000-000	Improvement Authorizations-Funded			266,619.70	
11-260-05-100	Due To Clearing			0.00	266,619.70
TOTALS FOR	Sewer Utility Capital	0.00	0.00	266,619.70	266,619.70
12-260-05-100	Due To Clearing			0.00	41,636.41
12-286-56-850-200	Recreation Trust Account			41,636.41	
TOTALS FOR	RECREATION TRUST	0.00	0.00	41,636.41	41,636.41
14-260-05-100	Due To Clearing			0.00	3,015.00
14-286-56-850-848	ACCEPTANCE OF REQUESTS/GIFTS			3,015.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	3,015.00	3,015.00
15-260-05-100	Due To Clearing			0.00	1,210.50
15-286-56-850-800	UNEMPLOYMENT TRUST RESERVE			1,210.50	
TOTALS FOR	UNEMP TRUST	0.00	0.00	1,210.50	1,210.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
16-260-05-100	Due to Claims			0.00	4,650.00
16-286-56-850-801	HOUSING TRUST RESERVE			4,650.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	4,650.00	4,650.00
19-001-00-000-000	Planning Board			6,000.00	
19-002-00-000-000	Board of Adjustment			13.95	
19-007-00-000-000	Inspection Escrow			4,437.50	
19-260-05-100	Due from General Clearing			0.00	10,451.45
TOTALS FOR	Trust Escrow	0.00	0.00	10,451.45	10,451.45

Total to be paid from Fund 01 CURRENT FUND	403,015.88
Total to be paid from Fund 02 STATE & FEDERAL GRANT	13,772.27
Total to be paid from Fund 05 WATER OPERATING	2,444.97
Total to be paid from Fund 07 POOL OPERATING FUND	5,037.49
Total to be paid from Fund 09 SEWER OPERATING	140,269.73
Total to be paid from Fund 11 Sewer Utility Capital	266,619.70
Total to be paid from Fund 12 RECREATION TRUST	41,636.41
Total to be paid from Fund 14 OTHER TRUST	3,015.00
Total to be paid from Fund 15 UNEMP TRUST	1,210.50
Total to be paid from Fund 16 HOUSING TRUST	4,650.00
Total to be paid from Fund 19 Trust Escrow	10,451.45
	892,123.40