



BOROUGH COUNCIL
Borough of Florham Park
Thursday, May 21st, 2026

Regular Meeting Minutes

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Mayor Taylor called the Regular Meeting of the Borough Council to order at 6:31 p.m.

COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

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

ROLL CALL

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

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

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

COST-OF-LIVING ADJUSTMENT (COLA) ORDINANCE FOR PUBLIC HEARING AND ADOPTION

Councilman Malone read **Ordinance #26-07** by title as follows:

#26-07 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park, in the County of Morris, State of New Jersey, to Exceed the Municipal Budget Appropriation Limits to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

Mayor Taylor opened the public hearing on Ordinance #26-07. No one wished to be heard.

Mayor Taylor closed the public hearing on Ordinance #26-07.

Councilman Malone moved for the adoption of **Ordinance #26-07** as read by title on second reading. The motion was seconded by **Councilman Cicarelli**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

2026 MUNICIPAL BUDGET PRESENTATION & PUBLIC HEARING

Chief Financial Officer (CFO) Patrice Visco presented the 2026 Municipal Budget. Her presentation can be found attached to these Minutes.

Discussion ensued with resident John Winters regarding the Library tax levy.

Mayor Taylor thanked Patrice Visco, John Rheinhardt and Ray Sarinelli for their work on the municipal budget.

Mayor Taylor opened the public hearing on the budget around 7:00 p.m. No one wished to be heard.

Councilman Malone commended CFO Patrice Visco and Borough professionals as well as the Finance Committee for a job well done on this year's budget.

RESOLUTION: ADOPTION OF THE 2026 MUNICIPAL BUDGET

Councilman Malone read the following into the record:

Resolution #26-122: *Resolution of the Mayor and Borough Council of the Borough of Florham Park, in the County of Morris, State of New Jersey, Authorizing Adoption of the 2026 Municipal Budget*

Councilman Malone moved for approval of **Resolution #26-122**. The motion was seconded by Council President Carpenter.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			X
Santoro				
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

ORDINANCES FOR PUBLIC HEARING & ADOPTION

Councilman Malone read **Ordinance #26-08** by title as follows:

#26-08 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Provide for General Capital Projects Enumerated within for the Borough of Florham Park, County of Morris and to Provide for the Funding Thereof

Mayor Taylor opened the public hearing on Ordinance #26-08. No one wished to be heard.

Councilman Malone moved for the adoption of **Ordinance #26-08** as read by title on second reading. The motion was seconded by **Councilman Cicarelli**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Cicarelli read **Ordinance #26-09** by title as follows:

#26-09 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Provide for General Capital Projects at the Sewer Utility Enumerated within for the Borough of Florham Park, County of Morris and to Provide for the Funding Thereof

Mayor Taylor opened the public hearing on Ordinance #26-09. No one wished to be heard.

Councilman Cicarelli moved for the adoption of **Ordinance #26-09** as read by title on second reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Marchal read **Ordinance #26-09** by title as follows:

#26-09 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Provide for General Capital Projects at the Sewer Utility Enumerated within for the Borough of Florham Park, County of Morris and to Provide for the Funding Thereof

Mayor Taylor opened the public hearing on Ordinance #26-09. No one wished to be heard.

Councilman Cicarelli moved for the adoption of **Ordinance #26-09** as read by title on second reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Cicarelli read **Ordinance #26-10** by title as follows:

#26-10 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Provide for General Capital Projects at the Water Utility Enumerated within for the Borough of Florham Park, County of Morris and to Provide for the Funding Thereof

Mayor Taylor opened the public hearing on Ordinance #26-10. No one wished to be heard.

Councilman Cicarelli moved for the adoption of **Ordinance #26-10** as read by title on second reading. The motion was seconded by **Councilman Carpenter**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Malone read **Ordinance #26-11** by title as follows:

#26-11 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Establishing Salaries and Wages for Non-Union Full-Time Employees of the Borough of Florham Park for 2026

Mayor Taylor opened the public hearing on Ordinance #26-11. No one wished to be heard.

Councilman Malone moved for the adoption of **Ordinance #26-11** as read by title on second reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Malone read **Ordinance #26-11** by title as follows:

#26-11 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Establishing Salaries and Wages for Non-Union Full-Time Employees of the Borough of Florham Park for 2026

Mayor Taylor opened the public hearing on Ordinance #26-11. No one wished to be heard.

Councilman Malone moved for the adoption of **Ordinance #26-11** as read by title on second reading. The motion was seconded by **Councilman Marchal**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Malone read **Ordinance #26-12** by title as follows:

#26-12 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Establishing Salaries and Wages for Non-Union Seasonal, Hourly, Temporary, Per Diem and Part-Time Employees of the Borough of Florham Park for 2026

Mayor Taylor opened the public hearing on Ordinance #26-12. No one wished to be heard.

Councilman Malone moved for the adoption of **Ordinance #26-12** as read by title on second reading. The motion was seconded by **Councilman Cicarelli**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Cicarelli read **Ordinance #26-13** by title as follows:

#26-13 *An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, to Regulate Certain Uses of Community Homes for Persons with Disabilities*

Mayor Taylor opened the public hearing on Ordinance #26-13.

Robert Montuore:

Mr. Montuore spoke about the group home on Rustic Court and said he has observed medical waste such as gloves in the street. He stated that his neighbor's mailbox has been hit three (3) times and he believes by employee(s) of the group home. Whoever hit the mailbox left the scene of the accidents.

Mayor Taylor commented that the Building Department and Police can look into concerns on Rustic Court but that the purpose of Ordinance #26-13 is to codify some zoning regulations as permitted by the State.

Mr. Montuore spoke about parking issues and *Councilman Carpenter* asked if the owners of the home have been contacted.

Jared Model:

Mr. Model said there are issues they have dealt with on Rustic Court where they feel the group home has been in violation of the law. He spoke about noise, medical waste, and parking issues.

The Borough Attorney stated that this public hearing is only specifically for this Ordinance.

Mayor Taylor closed the public hearing on Ordinance #26-13 at 7:21 p.m.

Councilman Cicarelli moved for the adoption of **Ordinance #26-13** as read by title on second reading. The motion was seconded by **Councilman Cicarelli**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

ORDINANCES FOR FIRST READING AND INTRODUCTION

Councilman Cicarelli read **Bond Ordinance #26-14** by title as follows:

#26-14 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Providing for the (I) Acquisition of a Fire Truck and (II) Police Radio and Dispatch Equipment Upgrade for the Borough of Florham Park and Appropriating \$2,745,000.00 Therefor, and Providing for the Issuance of \$2,607,775.00 in General Improvement Bonds or Notes of the Borough of Florham Park to Finance the Same

Councilman Cicarelli moved for the approval of **Bond Ordinance #26-14** as read by title on first reading. The motion was seconded by **Councilman Malone**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Councilman Cicarelli read **Ordinance #26-15** by title as follows:

#26-15 An Ordinance of the Mayor and Borough Council of the Borough of Florham Park in the County of Morris, State of New Jersey, Amending Chapter 216 "Swimming Pools", Article I "Private Pools", Section 2 "Permit Required; Fee" of the Code of Ordinances of the Borough of Florham Park

Councilman Cicarelli moved for the approval of **Ordinance #26-15** as read by title on first reading. The motion was seconded by **Council President Carpenter**.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X			
Johnstone				X
Total	4			2

Mayor Taylor stated that Bond Ordinance #26-14 and Ordinance #26-15 introduced this evening will be scheduled for public hearing and adoption at the regular Borough Council meeting on June 11, 2026.

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.

- #26-123** ESTABLISHING 2026 SALARIES FOR NON-UNION FULL-TIME EMPLOYEES
- #26-124** ESTABLISHING 2026 SALARIES FOR TEMPORARY, HOURLY AND PART-TIME EMPLOYEES
- #26-125** AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR CONSULTING SERVICES TO WILLIAM STOTHOFF COMPANY
- #26-126** ESTABLISHING 2026 WAGES FOR SEASONAL EMPLOYEES – MUNICIPAL POOL
- #26-127** APPOINTING A HUMAN RESOURCES OFFICER/ASSISTANT TO THE ADMINISTRATOR
- #26-128** APPOINTING CONNOR NATUNEN AS LEAD MECHANIC EFFECTIVE JUNE 1, 2026 (DPW)
- #26-129** AUTHORIZING THE APPOINTMENT OF JASON CONLEY IN THE FLORHAM PARK POLICE DEPARTMENT
- #26-130** APPOINTING AN ASSISTANT MECHANIC IN THE DEPARTMENT OF PUBLIC WORKS
- #26-131** APPOINTING A SEWER UTILITY OPERATOR FOR THE FLORHAM PARK WATER UTILITY
- #26-132** AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE CONSTRUCTION OF NEW SIDEWALKS AT THE SEWER UTILITY
- #26-133** AUTHORIZING AWARD FOR THE 2026 FLORHAM PARK COMMUNITY GARDEN EXPANSION PROJECT TO BEST GATE AND FENCE OF NJ, INC.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal	X			
Cicarelli	X		X from #26-126 only	
Johnstone				X
Total	4			2

Councilman Marchal left the meeting at 7:24 p.m.

PAYMENT OF VOUCHERS

Councilman Malone made a motion to approve the current bills list in the amount of \$1,007,212.34. The motion was seconded by Councilman Cicarelli.

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone	X			
Santoro				X
Marchal				X
Cicarelli	X			
Johnstone				X
Total	3			3

Mayor Taylor stated that he attended the New Jersey Conference of Mayors (NJCM) event this week and he spoke on affordable housing legislation. He spoke about current pending legislation in New Jersey.

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

David Fox:

Mr. Fox asked what the timeframe would be to pay off the bond for Ordinance #26-14. *CFO Patrice Visco* said this is a bond anticipation note (BAN) and would be paid off some time next year.

John Winters:

John Winters asked about Ordinance #26-15 and about hiring Resolutions on the agenda. Mayor Taylor said these are all replacement hires.

Building Official Kevin Guilfoyle said he has followed up with the owners of the group home on Rustic Court regarding parking concerns and complaints.

ADJOURNMENT

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



Danielle M. Lewis, RMC, CMC
Borough Clerk
May 21, 2026

Borough of Florham Park

2026 BUDGET



Principles of the Budget

- Provide exceptional services to our residents
- Maintain Moody's Aaa bond rating
- Improve, replace and protect infrastructure
- Minimize tax burden on residents
- Plan for the long term fiscal stability of the Borough



2026 Budget Challenges

Significant increases :

- **Insurance** (prescription renewal)
- Contractual **salary** increases
- **Capital improvements**
- **Library Funding**



2026 Anticipated Revenues

	2025	2026
Fund Balance	3,055,265	2,605,265
Local Revenues	1,913,500	1,919,500
State Aid	1,040,418	1,040,418
Uniform Construction Code	550,000	730,000
Grants	134,346	142,746
Other Special Items	631,000	1,007,533
Delinquent Taxes	237,300	237,300
Minimum Library Tax	1,709,193	1,965,571
Amount to be Raised by Taxation	16,631,253	17,667,676
Total Revenues	25,902,275	27,316,009

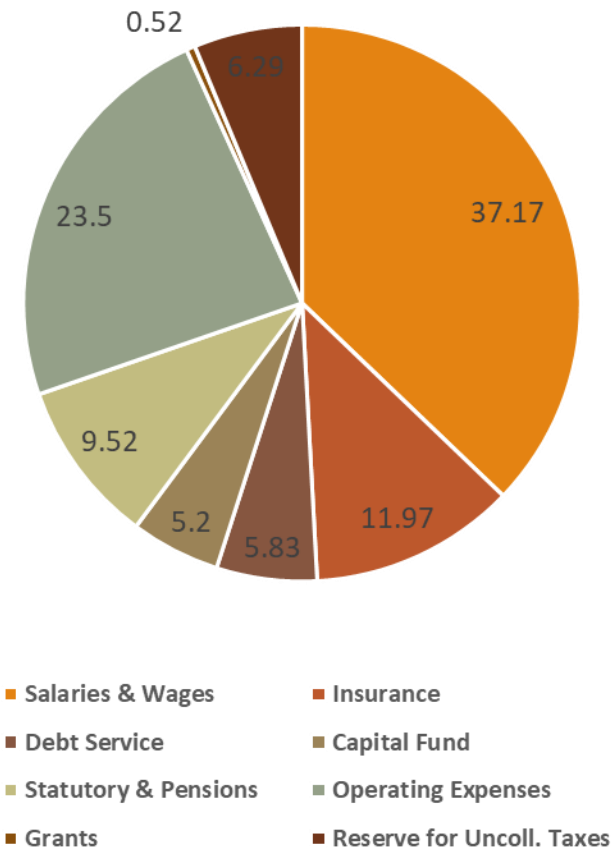


2026 Appropriations

	2025	2026	
Operations with in CAP:			
Salaries & Wages	9,467,974	10,153,272	↑
Other Expenses	6,935,163	7,154,465	↑
Statutory Expenditures/Deferred Charges	2,420,186	2,599,784	↑
Operations outside CAP:			
Other Expenses	2,051,911	2,679,423	↑
Capital Improvements	2,335,200	1,419,180	↓
Debt Service	1,008,410	1,592,785	↑
Reserve for Uncollected Taxes	1,683,431	1,717,100	↑
Total	25,902,975	27,316,009	↑



Budget Appropriations



Employee Costs		Non-Employee	
Salaries	\$10,153,272	Other Exp.	\$6,431,779
Pensions	\$2,588,784	Debt Service	\$1,592,785
Insurance	\$3,270,364	Tax Reserve	\$1,717,100
		Capital Fund	\$1,419,180
Total	\$16,012,420	Grants	\$142,745
	58%	Total	\$11,303,589
			42%

Florham Park Tax Dollar



School
\$0.53

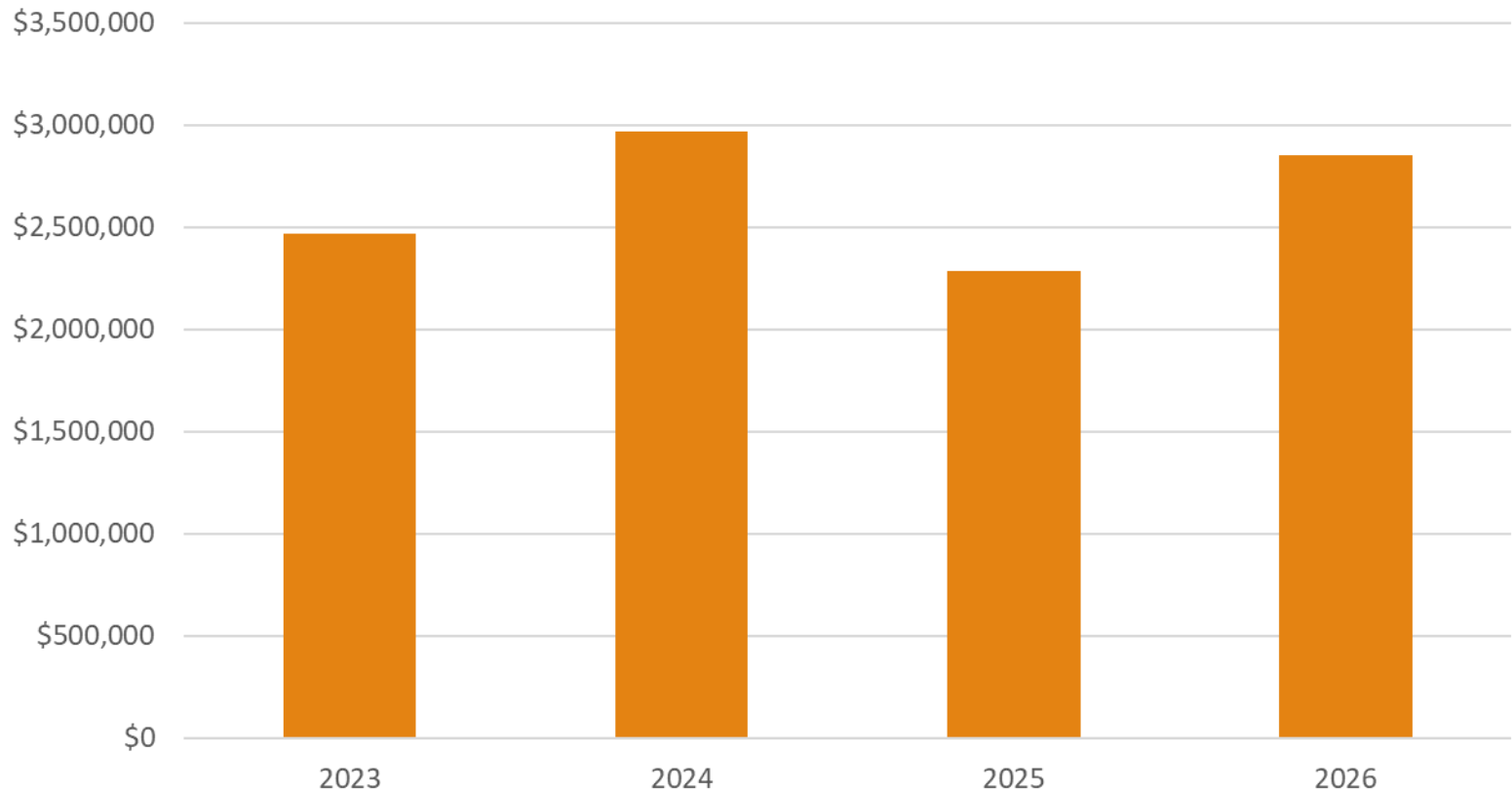
Municipal
\$0.26

County
\$0.18

Library
\$0.03

Capital Improvement Program-

Capital Investments



2026 Capital Improvements

- New Firetruck
- New Police radio infrastructure, dispatch console, portable and mobile(vehicle) radios for Police, Fire and EMS
- Veteran's Project
- Expansion of the Community Garden
- New playground equipment for Volunteers Park(Grant funded)
- Lincoln Ave Drainage Study
- Trail at Spring Garden Lake (Grant funded)



2026 Capital Improvements-Water Utility

- Tower Lane Standpipe Rehabilitation
- Replacement of Lead Service Lines
- Replacement of Obsolete Hydrants
- Replacement of Meters
- Installation of an Insertion Valve
- New truck for Water Superintendent



2026 Capital Improvements-Sewer Utility

- Paddles for of the Oxidation Ditches
- Finishing up Carrigan Lane sewer extension
- Completing the storage building at the Sewer Utility



Borough Website

The following documents will be made available on the Borough's website:

- State Budget Document
- User-Friendly Budget
- Power Point presentation



QUESTIONS





**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-14**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, PROVIDING FOR THE (I) ACQUISITION OF A FIRE TRUCK AND (II) POLICE RADIO AND DISPATCH EQUIPMENT UPGRADE FOR THE BOROUGH OF FLORHAM PARK AND APPROPRIATING \$2,745,000.00 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$2,607,775.00 IN GENERAL IMPROVEMENT BONDS OR NOTES OF THE BOROUGH OF FLORHAM PARK TO FINANCE THE SAME

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Florham Park, in the County of Morris, New Jersey (the "Borough"), as a general improvement. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$2,745,000 including the sum of \$137,250 from portion of the capital improvement fund all for the purposes required by local bond law. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,607,775 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.



Section 3. The improvements hereby authorized and the purpose for which the bonds or notes are to be issued is the (i) acquisition of a fire truck and (ii) police radio and dispatch equipment upgrade; and other incidental work, all in the Borough, and including all structures, work, equipment and materials necessary therefore or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.



Section 5. The capital budget (or temporary capital budget as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance is not current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law, according to the reasonable life thereof within the limitations of the Local Bond Law, is 10.53 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,607,775 and the obligations authorized herein will be within all debt limitations prescribed by that Law.



(d) An aggregate amount not exceeding \$35,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Borough reasonably expects to commence the acquisition and/or construction of the improvement or purpose described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough



pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. If any part(s) of this ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this ordinance.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

INTRODUCED: May 21, 2026

ADOPTED: June 11, 2026

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 11, 2026.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-15**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 216 “SWIMMING POOLS”, ARTICLE I “PRIVATE POOLS”, SECTION 2 “PERMIT REQUIRED; FEE” OF THE CODE OF ORDINANCES OF THE BOROUGH OF FLORHAM PARK

WHEREAS, Ordinance #10-96 was adopted by the Borough Council of the Borough of Florham Park and codified in the Borough Code as Chapter 216, entitled “Swimming Pools”; and

WHEREAS, Section §216-2 establishes the required fee for a portable swimming pool permit; and

WHEREAS, the Building Department desires to update the cost of the required fee for a portable swimming pool permit.

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

SECTION 1. Chapter 216, “Swimming Pools”, Article I, “Private Pools”, Section 216-2, “Permit required; fee” is hereby amended as follows:

§ 216-2. Permit required; fee.

A. No changes.

B. No person shall install, construct, erect or maintain a portable private swimming pool in any calendar year until he shall have obtained from the Construction Official a portable swimming pool permit for which the fee of ~~\$35~~ 75.00 shall be charged. The application for the permit shall show the dimensions of the pool.

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

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

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



INTRODUCED: May 21, 2026

ADOPTED: June 11, 2026

Mark Taylor, Mayor

Attest:

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on June 11, 2026.

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-07**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Florham Park in the County of Morris finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$658,816.31 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Florham Park, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Florham Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$658,816.31 and that the CY 2025 municipal budget for the Borough of Florham Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,



BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

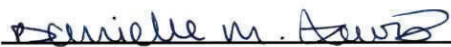
INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



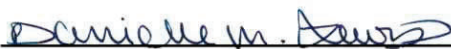
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, RMC, Municipal Clerk

Certified to be a true and correct copy of an Ordinance introduced by the Governing Body on April 23, 2026. Said Ordinance will be considered for final adoption at the regular meeting of the Borough Council on May 21, 2026, at Borough Hall, 111 Ridgedale Avenue, Florham Park, NJ 07932.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-08**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO PROVIDE FOR GENERAL CAPITAL PROJECTS ENUMERATED WITHIN FOR THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS AND TO PROVIDE FOR THE FUNDING THEREOF

BE IT ORDAINED by the Governing Body of the Borough of Florham Park, in the County of Morris that following capital projects be hereby authorized but not limited to include Various Road Improvements, Lincoln Ave Drainage Study, Community Garden Expansion Watershed Improvement Plan, Veterans Project, Community Forestry Plan, Tree Survey and Borough Share for Train Grant and Local Recreation Grant

BE IT FURTHER ORDAINED that the financing for the above projects be as follows:

General Capital Improvement Fund.....\$600,000.00

BE IT FURTHER ORDAINED that the capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

BE IT FURTHER ORDAINED that the period of usefulness of the capital projects are in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Borough for this authorization.

This ordinance shall take effect immediately upon final passage and publication as required by law.

INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor



Attest:

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

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-09**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO PROVIDE FOR GENERAL CAPITAL PROJECTS AT THE SEWER UTILITY ENUMERATED WITHIN FOR THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS AND TO PROVIDE FOR THE FUNDING THEREOF

BE IT ORDAINED by the Governing Body of the Borough of Florham Park, in the County of Morris that the following capital projects at the Sewer Utility be hereby authorized but not limited to include Paddles for the Oxidation Ditches,

BE IT FURTHER ORDAINED that the financing for the above projects be as follows:

Capital Improvement Fund..... \$600,000.00

BE IT FURTHER ORDAINED that the period of usefulness of the capital projects are in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Borough for this authorization. The Borough's Financial Officer has certified that the funds for this project are available.

This ordinance shall take effect immediately upon final passage and publication as required by law.

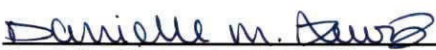
INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor

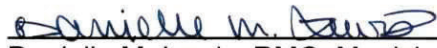
Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-10**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO PROVIDE FOR GENERAL CAPITAL PROJECTS AT THE WATER UTILITY ENUMERATED WITHIN FOR THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS AND TO PROVIDE FOR THE FUNDING THEREOF

BE IT ORDAINED by the Governing Body of the Borough of Florham Park, in the County of Morris that the following capital projects at the Water Utility be hereby authorized but not limited to include Well Generator, Hydrants, Water Meters, Insertion Valves, LSL Installations, Well 6 Operating Permit, Well 6 CCT Installation, Well 4 Relief Valves and New Truck.

BE IT FURTHER ORDAINED that the financing for the above projects be as follows:

Capital Improvement Fund..... \$615,000.00

BE IT FURTHER ORDAINED that the period of usefulness of the capital projects are in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Borough for this authorization. The Borough's Financial Officer has certified that the funds for this project are available.

This ordinance shall take effect immediately upon final passage and publication as required by law.

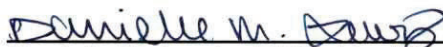
INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor

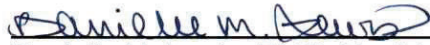
Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-11**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING SALARIES AND WAGES FOR NON-UNION FULL-TIME EMPLOYEES OF THE BOROUGH OF FLORHAM PARK FOR 2026

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

SECTION I

Regular compensation for the year 2026 for all non-union full-time employees of the Borough of Florham Park shall be in accordance with schedules B, C, and D.

SECTION II

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

SECTION III

Active Employees will be compensated retroactively to January 1, 2026 on the date of the first payroll period in June 2026 provided all evaluations have been completed.

SECTION IV

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

INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

Schedule B**COMPENSATION FOR MANAGERIAL AND SUPERVISORY EMPLOYEES FOR 2026**

POSITION	SALARY RANGE		
Borough Administrator	185,000	to	230,000
Police Chief	185,000	to	230,000
DPW Superintendent	125,000	to	165,000
Deputy Director of Public Works	100,000	to	140,000
Borough Clerk	90,000	to	140,000
Borough Engineer	110,000	to	200,000
Water Superintendent	90,000	to	135,000
Engineering Assistant	80,000	to	125,000
Construction Code Official	100,000	to	155,000
Chief Financial Officer	130,000	to	195,000
Treasurer	75,000	to	115,000
Recreation Director	65,000	to	95,000
Court Administrator	65,000	to	95,000
Deputy Court Administrator	50,000	to	75,000
Fire Official	75,000	to	120,000

Schedule C
Compensation for Clerical Employees 2026

	Step 1	Step 2	Step 3	Step 4
Police Dispatcher-Supervisor	52,000	56,400	61,000	68,000
Police Dispatcher	52,000	56,400	61,000	65,500
Account Clerk	45,000	to	60,000	
Senior Account Clerk	52,000	to	70,000	
Administrative Assistant	45,000	to	80,000	
Technical Assistant to the Construction Official	45,000	to	67,000	
Bd. of Health Secretary/Dep. Registrar/Dep. Clerk	50,000	to	80,000	
Planning & Zoning Administrative Officer	50,000	to	85,000	
Human Resources Officer	50,000	to	95,000	
Recreation Program Coordinator	45,000	to	60,000	

Step 5
78,000
75,000

Schedule D

COMPENSATION FOR SEWER MANAGERIAL AND SUPERVISORY EMPLOYEES 2026

POSITION TITLE	SALARY RANGE		
Lab Manager	70,000	to	115,000
Asst. Plant Manager	100,000	to	150,000
Plant Manager	120,000	to	165,000



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-12**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING SALARIES AND WAGES FOR NON-UNION SEASONAL, HOURLY, TEMPORARY, PER DIEM AND PART-TIME EMPLOYEES OF THE BOROUGH OF FLORHAM PARK FOR 2026

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

SECTION I

Regular compensation for the year 2026 for all non-union seasonal, hourly, temporary, per diem and part time employees of the Borough of Florham Park shall be in accordance with Schedule A.

SECTION II

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

SECTION III

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

INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

Schedule A

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

<u>POSITION TITLE</u>	<u>MAXIMUM ANNUAL SALARY</u>
Tax Assessor	\$75,000
Public Defender	\$10,000
Prosecutor	\$25,000
Judge	\$40,000
Sub Code Official/Inspector-Plumbing	\$53,000
Sub Code Official/Inspector-Electrical	\$53,000
Sub Code Official/Inspector-Fire	\$53,000
Zoning Official	\$31,000
Assistant to the Zoning Official	\$17,000
Budget Consultant	\$15,000
Fire Chief-Stipend	\$1,250
Deputy Fire Chief-Stipend	\$1,250
Assistant Fire Chief-Stipend	\$1,250

<u>POSITION TITLE</u>	<u>MAXIMUM HOURLY RATE</u>
Per Diem Dispatcher	\$20.00
Police Matron	\$15.23
Bldg/Fire Inspectors	\$47.00
Code Enforcement Officer	\$40.00
Per Diem Inspectors	\$30.00
Electrician	\$100.00
Senior Center Site Supervisor	\$25.00
All Other Part Time/Seasonal	\$40.00

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

Compensation for Seasonal Employees for 2026

<u>POSITION TITLE</u>	<u>Maximum</u>	
Pool Utility:		
Pool Manager	\$30,000	Season
Assistant Pool Manager	\$8,000	Season
Swim Team Coach	\$5,000	Season
Assistant Swim Team Coach	\$4,000	Season
Lifeguard	\$20.00	Hourly

Recreation Department:**Maximum**

Team Leader	\$35.00	Hourly
Camp Office Coordinator	\$25.00	Hourly
Camp Nurse	\$25.00	Hourly
Camp Director	\$25.00	
Assistant Camp Director	\$25.00	Hourly
Head Counselor	\$25.00	Hourly
Assistant Counselor	\$25.00	Hourly



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
ORDINANCE #26-13**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO REGULATE CERTAIN USES OF COMMUNITY HOMES FOR PERSONS WITH DISABILITIES

WHEREAS, the Municipal Land Use Law ("MLUL") of the State of New Jersey, N.J.S.A. 40:55D-1 et seq., grants to municipalities the power to adopt a zoning ordinance relating to the nature and extent of the uses of lands, buildings, and structures thereon; and

WHEREAS, the Borough of Florham Park ("Borough" or "Florham Park") has reviewed its Zoning Ordinance with regard to the regulation of community residences for people with disabilities; and

WHEREAS, the Borough recognizes that the Fair Housing Act, as amended (42 U.S.C. §3601) provides protections for persons with disabilities; and

WHEREAS, the Fair Housing Act does not preempt local zoning laws or preclude the adoption, amendment, or enforcement of zoning regulations by the Borough pursuant to its local police powers as long as the zoning regulations are consistent with state and federal law, including the Fair Housing Act as amended; and

WHEREAS, zoning regulation of community residences for people with disabilities should seek to achieve legitimate government interests, actually achieve those legitimate government interests, and be the least drastic means of actually achieving those legitimate government interests; and

WHEREAS, the clustering of community residences on a block or in a neighborhood undermines the ability of community residences to achieve normalization and community integration for their residents, which is one of the essential purposes of a community residence for people with disabilities; and



WHEREAS, the Borough desires to amend the Zoning Ordinance of the Borough of Florham Park to include zoning regulations that achieve those legitimate government interests and provide clarity and certainty to the public and the prospective operators of community residences for people with disabilities on where such community residences may locate as of right and via conditional use permits.

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

SECTION 1. Section 250-2.2, "Definitions" of Chapter 250 "Zoning" of the Code of the Borough of Florham Park, Morris County, New Jersey, is hereby amended and supplemented by the addition of the following:

Cooperative sober living residence means a recovery home that is a rooming or boardinghouse that has been issued a Class "F" License by the New Jersey Department of Community Affairs pursuant to N.J.A.C. 5:27-1.1 et seq.

Oxford house model recovery home means a recovery home in which the residents are self-governing, all residents contribute to the maintenance and expenses of the house, the residents determine who can reside in the house, there is no limit to how long an individual can reside in the house, there is no addiction treatment, therapy, or paid staff provided, the house operates as a single housekeeping unit, and the house is not required to be licensed by the New Jersey Department of Community Affairs.

SECTION 2. Article VII, PB Professional and Business Zone, of Chapter 250 "Zoning" of the Code of the Borough of Florham Park, Morris County, New Jersey, is hereby amended by the addition of a new Item (4) under Section 250-52.B, entitled "Conditional Uses in these zones (PB-1, PB-2) are as follows:," which shall read as follows:



- (4) Cooperative Sober Living Residence shall be permitted in the PB-1 and PB-2 Zone, provided that the following conditions are met:
- (a) The owner shall have obtained a Class F license to operate a cooperative sober living residence from the New Jersey Department of Community Affairs pursuant to N.J.A.C. 5:27-1.1 et seq.
 - (b) The minimum distance to any other Cooperative Sober Living Residence or non-Oxford house model recovery home use shall be 200 feet.
 - (c) The bulk standards for single-family dwellings shall be met as set forth under the R-15 Zone.
 - (d) All other rooming houses and boarding houses are prohibited.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 4. If any article, section, subsection, paragraph, phrase, or sentence of this Ordinance is for any reason held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase, or sentence shall be deemed separable, and the balance of the Ordinance shall remain in full force and effect.

SECTION 5. This Ordinance shall take effect upon final publication as provided by law.

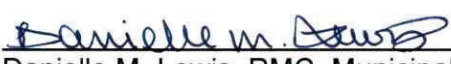
INTRODUCED: April 23, 2026

ADOPTED: May 21, 2026



Mark Taylor, Mayor

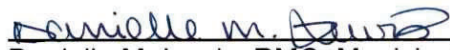
Attest:



Danielle M. Lewis, RMC, Municipal Clerk



I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Florham Park, and adopted on May 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-122**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE
2026 MUNICIPAL BUDGET**

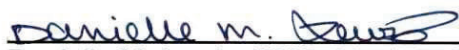
BE IT HEREBY RESOLVED by the Governing Body of the Borough of Florham Park, County of Morris, that the 2026 budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: \$17,667,676.05 for municipal purposes and \$1,965,571.95 Minimum Library Levy.

Council Approval: May 21, 2026



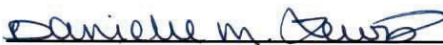
Mark Taylor, Mayor

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 21, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-123**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING 2026 SALARIES FOR
NON-UNION FULL-TIME EMPLOYEES**

WHEREAS, Ordinance # 26-11 established salary ranges and steps for non-union full-time employees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Florham Park that the following persons or positions be compensated at the annual salary or wage, the same being consistent with Ordinance #26-11 retroactive to January 1, 2026.

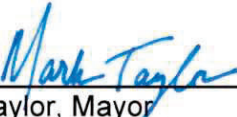
<u>Position and Name</u>	<u>2026 Base Salary as of 1/1/2026</u>
Borough Administrator	\$193,800.00
Borough Clerk	\$136,268.00
Deputy Clerk	\$ 61,912.00
Human Resources Officer	\$ 72,000.00
Registrar/Board of Health Officer	\$ 75,276.00
Planning & Zoning Administrative Officer	\$ 76,000.00
Director of Public Works	\$159,670.00
Deputy Director of Public Works	\$133,955.00
Water Superintendent	\$128,212.00
Water Account Clerk	\$ 55,000.00
Borough Engineer	\$153,000.00
Assistant Engineer	\$120,000.00
Sewer Plant Manager	\$159,366.00



Assistant Sewer Plant Manager	\$145,460.00
Sewer Lab Manager	\$112,914.00
Chief Financial Officer	\$188,944.00
Treasurer	\$110,000.00
Construction Code Official	\$147,900.00
TACO	\$ 64,435.00
Recreation Director	\$ 92,438.00
Recreation Assistant	\$ 55,080.00
Court Administrator \$75 per "call out"	\$ 81,600.00
Deputy Court Administrator \$75 per "call out"	\$ 66,300.00
Administrative Assistant	
Sewer and Water	\$ 78,577.00
Police Department	\$ 75,000.00
Police Records Department	\$ 72,000.00
Department of Public Works/Asst. to Zoning Official	\$ 67,411.00
Tax Assessor	\$ 65,660.00
Building Department	\$ 54,177.00
Fire Department	\$ 52,063.00
Fire Official	\$117,096.00
Police Dispatchers:	
Courtney Irwin	\$56,400.00
Juliana Magarelli	\$65,500.00
Edward O'Donnell	\$79,560.00
John Wassman	\$56,400.00

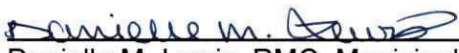


Council Approval: May 21, 2026



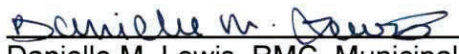
Mark Taylor, Mayor

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 21, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-124**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING 2026 SALARIES FOR
TEMPORARY, HOURLY AND PART-TIME EMPLOYEES**

WHEREAS, Ordinance #26-12 established salary ranges for temporary, hourly and part-time employees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Florham Park that the following persons or positions be compensated at the wage, the same being consistent with Ordinance # 26-12.

<u>Position and Name</u>	<u>2026 Base Salary</u>
Tax Assessor	\$73,185.00
Budget Consultant	\$15,000.00
Building Inspector	\$42.85 per hour
Building, Electrical, Plumbing, Fire Inspectors Per Diem	\$30.00 per hour
Code Enforcement Officer	\$36.20 per hour
Sub Code/Inspector-Plumbing	\$52,382.00
Sub Code/Inspector-Electrical	\$52,382.00
Sub Code/Inspector-Fire	\$52,382.00
IT Consultant	\$80,000.00
Electrician P/T	\$100.00 per hour
Engineering Intern	\$15.92 per hour
Senior Center Coordinator	\$17.00 per hour
Pickle Ball Instructor	\$80.00 per hour



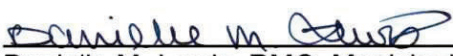
Pilates Instructor	\$50.00 per hour
Country Line Dancing Instructor	\$50.00 per hour
Fire Chief	\$1,250.00
Deputy Fire Chief	\$1,250.00
Assistant Fire Chief	\$1,250.00
Fire Inspector	\$30.00 per hour
Per Diem Dispatcher	\$20.00 per hour
Police Matrons	\$15.23 per hour (mandatory 4 hours)
Crossing Guards	\$57.00 per hour
Municipal Judge	\$40,000.00
Prosecutor	\$25,000.00 (capped)
Public Defender	\$10,000.00 (capped)

Council Approval: May 21, 2026



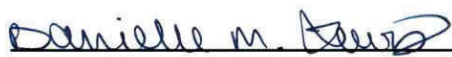
Mark Taylor, Mayor

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 21, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-125**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD OF A NON-FAIR
AND OPEN CONTRACT FOR CONSULTING SERVICES TO WILLIAM STOTHOFF COMPANY**

WHEREAS, the Borough of Florham Park's Water Utility has a need to revise the non-fair and open contract for well drilling 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, William Stothoff Company has submitted a proposal on May 7, 2026 indicating they will provide the well drilling services and the compensation is as follows:

Observation, Well Permits and Records	\$ 1,000.00
Mobilization/Demobilization -	\$ 8,000.00
Drilling 2 test wells near well 5 -	\$33,000.00
Construction of Observation Wells	\$10,000.00
Total -	\$52,000.00

WHEREAS, William Stothoff Company has completed and submitted a Business Entity Disclosure Certification which certifies that William Stothoff Company 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 William Stothoff Company 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 Water Utility to enter into a contract with William Stothoff Company 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 21, 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 21, 2026

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-126**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY, ESTABLISHING 2026
WAGES FOR SEASONAL EMPLOYEES – MUNICIPAL POOL**

WHEREAS, Ordinance #26-12, which was approved and adopted by the Mayor and Council of the Borough of Florham Park on May 21, 2026, established salary ranges for seasonal employees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Florham Park that the attached list of persons and positions be compensated at the wage, the same being consistent with Ordinance #26-12.

Jordan Epstein	Pool Manager	\$22,500.00
Michael Thomas	Asst Pool Manager	\$8,000.00
Anthony Veiga	Asst Pool Manager	\$8,000.00
Kristin Alessio	Head Swim Coach	\$4,000.00
Christian Scerbo	Asst Swim Coach	\$1,500.00
Briana Perreira	Asst Swim Coach	\$1,500.00
Eliza Bruncaj	Volunteer	
<u>Guards</u>		<u>Hourly Rate</u>
Ava Adochio	Lifeguard	\$17.25
Mario Bagnara	Lifeguard	\$17.00
Lily Broyer	Lifeguard	\$17.00
Claire Burke	Lifeguard	\$17.00
Jimmy Casola	Lifeguard	\$17.50
Sabrina Casola	Lifeguard	\$17.50
Nicholas Cicarelli	Lifeguard	\$17.25
AJ Dilauri	Lifeguard	\$17.75
Andrea DiSessa	Lifeguard	\$17.50
Sophia Formanes	Lifeguard	\$17.75
Jack Garing	Lifeguard	\$17.75
Chris Giagrande	Lifeguard	\$17.75
Ryan Haberman	Lifeguard	\$17.75
Paul Healey	Lifeguard	\$17.25
Abby Holmes	Lifeguard	\$17.25
Scott Hunter	Lifeguard	\$17.75
Andrew Jankowski	Lifeguard	\$17.50
Cooper Kelly	Head Lifeguard	\$18.00



Josh Marcy	Lifeguard	\$17.75
Nicholas Martinelli	Lifeguard	\$17.25
Allison Massarano	Lifeguard	\$17.75
Frank Nunn	Lifeguard	\$17.00
Dylan Peterson	Lifeguard	\$17.75
Juliana Piano	Lifeguard	\$17.25
Luke Riordan	Lifeguard	\$17.75
Max Rezzonico	Lifeguard	\$17.50
Lauren Schmit	Lifeguard	\$17.50
Chloe Thomas	Lifeguard	\$17.00
Sabas Vega	Lifeguard	\$17.00
Billy Carlucci	Lifeguard	\$17.75
Madison Wu	Lifeguard	\$17.00

<u>Front Desk/Snack</u>		<u>Hourly Rate</u>
Danielle Ahlert	Front Desk	\$15.25
Kaitlyn Benacchio	Front Desk	\$15.50
Analisa Cannizzo	Front Desk	\$15.50
Francesca Devane	Front Desk	\$15.50
Maggie Dolan	Front Desk	\$16.00
Allison Dolan	Snack Shack	\$15.50
Bridget Fox	Snack Shack	\$15.25
Katie Hunt	Front Desk	\$16.00
Dylan Marshall	Snack Shack	\$15.25
Alex Pardo	Snack Shack	\$15.25
Matteo Piano	Front Desk	\$15.50
Declan Quinn	Snack Shack	\$15.25
Zora Royan	Snack Shack	\$15.50
Vienna Pastena	Snack Shack	\$15.25
Adam Shachat	Snack Shack	\$15.25
Nina Greenwald	Snack Shack	\$15.25
Rhea Thakar	Snack Shack	\$15.25

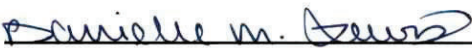


Council Approval: May, 21 2026



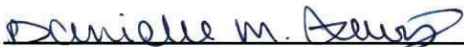
Mark Taylor, Mayor

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 21, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-127**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING A HUMAN
RESOURCES OFFICER/ASSISTANT TO THE ADMINISTRATOR**

WHEREAS, a vacancy exists for the position of Human Resources Officer/Assistant to the Administrator; and

WHEREAS, candidates were interviewed by the Borough Administrator, Borough Clerk, and retiring Human Resources Officer for this position; and

WHEREAS, it has been determined that Marissa Biundo possesses the necessary experience and qualifications to perform the duties for this position in the Administration Department.

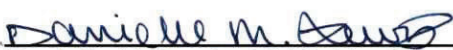
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Marissa Biundo be appointed to the position of Human Resources Officer/Assistant to the Administrator at a salary of \$72,000.00 per year, effective June 1, 2026.

Council Approval: May 21, 2026



Mark Taylor, Mayor

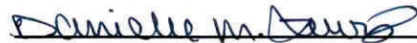
Attest:



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 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-128**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING CONNOR
NATUNEN AS LEAD MECHANIC EFFECTIVE JUNE 1, 2026**

WHEREAS, Connor Natunen has worked for the Borough of Florham Park since January 7, 2019, and has held the position of Mechanic since 2020; and

WHEREAS, the Borough of Florham Park is in need of a Lead Mechanic; and

WHEREAS, interviews for the position were conducted by the Director of Public Works, Assistant Director of Public Works, and Borough Administrator; and

WHEREAS, Mr. Natunen has the necessary experience and certifications for the position; and

WHEREAS, it is on the recommendation of the Borough Administrator, Water Superintendent, and Borough Engineer to promote Mr. Natunen to Lead Mechanic. The rate of compensation for the combined position shall be \$83,255 per annum, effective June 1, 2026.

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, as follows:

1. The Borough Council approves the promotion of Connor Natunen from Assistant Mechanic to Lead Mechanic.
2. The Chief Financial Officer is authorized to undertake the necessary payment procedures in connection with the Borough payroll department with respect to Mr. Natunen's change of title.
3. This Resolution is effective June 1, 2026.

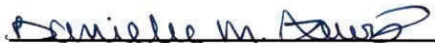


Council Approval: May 21, 2026



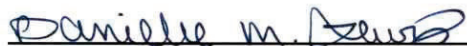
Mark Taylor, Mayor

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 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-129**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF
JASON CONLEY IN THE FLORHAM PARK POLICE DEPARTMENT**

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

WHEREAS, interviews have been conducted and the Borough wishes to approve the following hire and annual salary, effective May 26, 2026:

- Jason Conley, at the starting salary of \$59,117.00

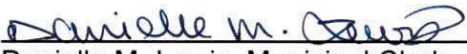
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Borough of Florham Park hereby appoints Jason Conley to the position and salary indicated.

Council Approval: May 21, 2026



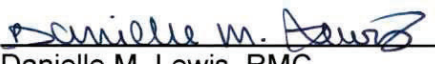
Mark Taylor, Mayor

Attest:



Danielle M. Lewis, 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 21, 2026.



Danielle M. Lewis, RMC



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-130**

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

WHEREAS, a vacancy exists for the position of Assistant Mechanic 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 Vincent J. Masone III possesses the necessary experience and qualifications to perform the duties for this position in the Florham Park Department of Public Works.

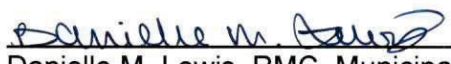
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Vincent Masone be appointed to the position of Assistant Mechanic in the Department of Public Works at a salary of \$56,315.00, effective June 2, 2026.

Council Approval: May 21, 2026



Mark Taylor, Mayor

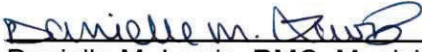
Attest:



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 21, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-131**

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

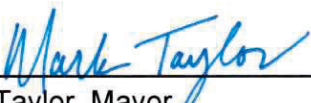
WHEREAS, a vacancy exists for the position of Sewer Operator; and

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

WHEREAS, it has been determined that Michael Calderone possesses the necessary experience and qualifications to perform the duties for this position in the Florham Park Sewer Utility.

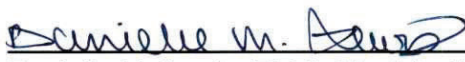
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Michael Calderone be appointed to the position of Sewer Operator at a salary of \$78,177.84 effective June 1, 2026.

Council Approval: May 21, 2026



Mark Taylor, Mayor

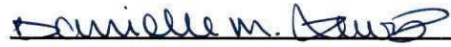
Attest:



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 21, 2026



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-132**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD OF A NON-FAIR
AND OPEN CONTRACT FOR THE CONSTRUCTION OF NEW SIDEWALKS AT THE SEWER
UTILITY**

WHEREAS, the Borough of Florham Park's Sewer Utility has a need for new sidewalks at the Sewer Utility 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, Joseph Patrizio Contracting, LLC has submitted a proposal on April 10, 2026 indicating they will construct new sidewalks at the Sewer Utility for \$24,875.00; and

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

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

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

This Resolution will take effect immediately.

Council Approval: May 21, 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 May 21, 2026

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-133**

**A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FLORHAM PARK,
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT AWARD
FOR THE 2026 FLORHAM PARK COMMUNITY GARDEN EXPANSION PROJECT TO BEST
GATE AND FENCE OF NJ, INC.**

WHEREAS, there exists a need to enter into an agreement for the 2026 Florham Park Community Garden Expansion Project; and

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

WHEREAS, proposals were accepted until 4:00 pm on May 20, 2026, at the Municipal Building, located at 111 Ridgedale Avenue, Florham Park, NJ 07932; and

WHEREAS, bids were solicited to nine contractors and one (1) bid was submitted for the project, which was all reviewed by the Qualified Purchasing Agent and

WHEREAS, administrative and technical reviews by the Qualified Purchasing Agent and the Borough Engineer were performed and **Best Gate & Fence of NJ, Inc. of Fairfield, NJ** was deemed the lowest responsible bidder with a total base bid of \$52,870.00.

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

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

1. A contract shall be entered into with the Borough of Florham Park and **Best Gate & Fence of NJ, Inc.**, for the Florham Park Community Garden Expansion Project. A Certification of Funds prepared by the Chief Financial Officer for this purpose is attached hereto.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with **Best Gate & Fence of NJ, Inc., 1275 Bloomfield Ave, Building 6, Unit 35, Fairfield, NJ 07004.**
3. A notice of this action shall be published at www.florhamparknj.gov/publicnotices

Council Approval: May 21, 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 21, 2026

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

BILLS LIST TOTALS FOR**THURSDAY MAY 21, 2026**

CURRENT FUND	\$264,252.68
STATE & FEDERAL GRANT	\$1,403.87
GENERAL CAPITAL	\$0.00
WATER OPERATING	\$27,040.03
WATER CAPITAL	\$16,650.00
POOL OPERATING FUND	\$1,686.50
POOL CAPITAL	\$0.00
SEWER OPERATING	\$46,308.88
SEWER UTILITY CAPITAL	\$0.00
RECREATION TRUST	\$24,871.81
ANIMAL TRUST	\$3,117.00
OTHER TRUST	\$0.00
HOUSING TRUST	\$4,073.52
TRUST ESCROW	\$1,705.22
UNEMP TRUST	\$99.53
LAW ENF TRUST	\$0.00
WIRE TRANSFERS	\$616,003.30
TOTAL	\$1,007,212.34

ADDITIONS TO
5/21/2026
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	89,235.85
Payroll(5/15/26)	\$	526,341.75
US Bank	\$	425.70
	\$	616,003.30

List of Bills - Clearing/Claims Account **Meeting Date: 05/21/2026 For bills from 05/08/2026 to 05/21/2026**

Check#	Vendor	Description	Payment	Check Total
49359	820 - A. WERNING & SON	PO 94920 See Blanket PO 93703	360.00	360.00
49360	5614 - ACE HARDWARE	PO 94916 See Blanket PO 93616	36.76	36.76
49361	232 - ACTION DATA SERVICES INC	PO 94843 SEE BLANKET 93854	679.03	
		PO 94950 QUARTER 1 2026 - QUARTERLY REPORTS	1,510.00	2,189.03
49362	240 - ACTION DRIVES & BEARINGS, INC.	PO 94925 See Blanket PO 93617	162.09	162.09
49363	2 - ALLIED OIL COMPANY LLC	PO 94943 See Blanket PO 93975 - STATE CONTRACT 19	11,046.28	11,046.28
49364	4654 - AMERICAN AQUATIC TESTING, INC.	PO 93398 48 HR ACUTE BIOASSAY W/CERIODAPHNIA DUBA	1,200.00	1,200.00
49365	223 - AMERICAN WEAR	PO 94938 See Blanket PO 93567	105.00	105.00
49366	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 94852 24 Hour Animal Control May 2026 INV# 680	3,090.00	3,090.00
49367	160 - ATLANTIC CORPORATE HEALTH	PO 94517 physical for SLEO III Jeffrey Foxall	1,022.00	1,022.00
49368	1436 - AWISCO NY CORP	PO 94440 April	140.81	140.81
49369	610 - BADGER METERS	PO 94832 Beacon Mobile Hosting - April	156.94	156.94
49370	6231 - BAGEL NOSH	PO 94890 Drinking Water Week	134.60	134.60
49371	527 - BEN SHAFFER RECREATION INC.	PO 94336 ESCNJ 24/25 #65MCESCCPS	2,724.20	
		PO 94677 Mulch for the tot lot	773.70	3,497.90
49372	6225 - BENECARD SERVICES LLC	PO 94807 Benecard Prescription Plan Insurance Pay	112,947.25	112,947.25
49373	677 - BENEFIT ALLOCATION SYSTEMS	PO 94849 COBRA Administrative Fees - April 2026	35.20	35.20
49374	74 - BILL PRYER - PRIVATE DISPOSAL	PO 94443 May	272.80	
		PO 94863 2026 Trash Pickup	78.25	351.05
49375	1044 - BSN SPORTS LLC	PO 94841 Plugs for sleeve insert	15.00	15.00
49376	4756 - BUY WISE AUTO PARTS	PO 94811 belt - FPPD Car #56	34.04	
		PO 94906 battery - FPPD Car #51	193.57	
		PO 94926 See Blanket PO 93619	231.45	459.06
49377	5419 - CABLEVISION LIGHTPATH LLC	PO 94559 Internet service - April 2026 - Account	1,069.00	1,069.00
49378	4918 - CGP&H	PO 94940 April 2026 Affordable Housing Program Ad	746.00	746.00
49379	6516 - CHRISTIE VOLPE	PO 94956 Refund for sparkle hearts club	10.00	10.00
49380	6446 - COPS	PO 94727 Patrol Interview Tactics - Ptlm. Michael	358.00	358.00
49381	1773 - COUNTY WELDING SUPPLY	PO 94444 April	42.00	42.00
49382	293 - CY DRAKE LOCKSMITHS, INC	PO 94914 See Blanket PO 94716	146.00	146.00
49383	6432 - DORSEY & SEMRAU	PO 94929 April 2026 Affordable Housing Profession	324.00	324.00
49384	712 - ELECTRONIC MEASUREMENT LABS INC	PO 94953 MultiGas Calibration and Labor of BW Gas	442.84	442.84
49385	394 - FASTSIGNS	PO 94728 signs for PD Parking Lot	77.65	
		PO 94764 Name plates for Asst Managers	47.85	125.50
49386	6513 - FEDEX EXPRESS CORPORATION	PO 94901 processing fee for subpoena	60.00	60.00
49387	1820 - FINISH LINE CAR WASH LLC	PO 94556 monthly car wash invoice - April 2026	252.00	
		PO 94952 4/6/2026 10:14am FD Car Wash	56.00	
		PO 94957 See Blanket PO 93621	28.00	336.00
49388	6162 - FIRESTONE COMPLETE AUTO CARE	PO 93533 Alignment for w-2	205.98	205.98
49389	599 - FRANK NEWMAN	PO 94824 Lane line for the pool	106.52	106.52
49390	5921 - GANNETT MEDIA CORP.	PO 94902 Legal Notices	161.07	161.07
49391	299 - GARDEN STATE LABORATORIES, INC	PO 94635 Test Kits for the pool	130.00	130.00
49392	430 - GENERAL CODE PUBLISHERS	PO 94827 NJMC Study Guide Annual Subscription	49.00	49.00
49393	6234 - GENUINE PARTS COMPANY	PO 94812 oil/filters - FPPD Tahoes	493.47	
		PO 94898 See Blanket PO 93539	217.39	
		PO 94935 oil filters - FPPD Explorers	650.60	
		PO 94942 See Blanket PO 93539	66.62	1,428.08
49394	4727 - H.K. TRUCK SERVICES, INC.	PO 94941 See Blanket PO 93247	5,296.47	5,296.47
49395	3961 - HARTFORD INSURANCE COMPANY	PO 94855 Flood Insurance	2,763.00	2,763.00
49396	585 - HDSFM D/B/A USA BLUEBOOK	PO 94830 Lab supplies	552.35	552.35
49397	6325 - HENDRICKSON FIRE & RESCUE EQUIPMENT, INC	PO 94701 Labor: CHASSIS/ REMOVED AND REPLACED THE	26,808.16	26,808.16
49398	364 - HOME DEPOT CREDIT SERVICES	PO 94606 April 2026	336.79	336.79
49399	364 - HOME DEPOT CREDIT SERVICES	PO 94867 See Blanket PO 93448	1,116.97	1,116.97
49400	1634 - INGLESINO TAYLOR	PO 94903 March 2026 FP COAH Professional Services	369.05	
		PO 94903 March 2026 FP COAH Professional Services	2,262.52	2,631.57
49401	3481 - INTERNATIONAL INSTITUTE	PO 94963 Annual Membership Fee & Education Contri	220.00	220.00
49402	214 - JAEGER LUMBER	PO 94917 See Blanket PO 93620	145.10	145.10
49403	480 - JERSEY CENTRAL POWER & LIGHT	PO 94962 ACCT 200 000 020 236	12,892.43	
		PO 94962 ACCT 200 000 020 236	400.68	
		PO 94962 ACCT 200 000 020 236	780.79	
		PO 94968 Acct 100 148 742 198 - Park Ave - Water	1,416.12	15,490.02
49404	361 - JERSEY ELEVATOR CO INC	PO 94447 May	321.04	321.04
49405	6515 - JOHANNA JACARUSO	PO 94959 Refund for Windcreek Bus Trip	30.00	30.00
49406	6508 - JONATHAN MILLER	PO 94816 Refund for Pool Membership	530.00	530.00
49407	6512 - JOSEPH HANNA	PO 94842 Refund for extra camp t-shirts	28.00	28.00
49408	4608 - KENVIL POWER EQUIPMENT	PO 94787 chainsaw bars	107.98	107.98
49409	4763 - KEVIN GUILFOYLE	PO 94977 Building Safety Conference 2026-Expenses	487.34	487.34
49410	6080 - KEYSTONE SPORTS CONSTRUCTION	PO 94438 Work for added sleeve/mound for Turf	15,673.78	15,673.78
49411	398 - L T ROSELLE	PO 94448 April	1,125.00	1,125.00
49412	3957 - LANGUAGE LINE SOLUTIONS	PO 94681 LanguageLine Interpreting Fee for 4/22/2	500.00	

List of Bills - Clearing/Claims Account **Meeting Date: 05/21/2026 For bills from 05/08/2026 to 05/21/2026**

Check#	Vendor	Description	Payment	Check Total
49413	909 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 94777 LanguageLine Interpreting Fee for 4/22/2	250.00	750.00
		PO 94851 NJ STATE CONTRACT 17-FLEET-00740	1,346.00	
		PO 94851 NJ STATE CONTRACT 17-FLEET-00740	1,567.68	2,913.68
49414	6466 - LISA AND SAL MESSINA	PO 94840 Supplies for Oatmeal Event at LRSH	145.31	145.31
49415	6001 - M2 ASSOCIATES, INC	PO 86447 Well #5 - WAP	960.00	960.00
49416	6510 - MARK RICHMAN	PO 94969 Refund for 3 tickets for mets game	360.00	360.00
49417	450 - MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY	PO 94280 Camp First Aid Supplies	350.98	350.98
49418	5814 - MELANIE DEBRABANT	PO 94829 Refund for Day Camp 2026 registration an	957.00	957.00
49419	5802 - MICHELE YANNOTTA	PO 94975 Building Safety Conference 2026 -Expense	474.78	474.78
49420	555 - MIRACLE CHEMICAL CO.	PO 94781 2026 Bisulfite - 641 gal on 4/27/2026	3,134.49	
		PO 94795 2026 Hypochlorite- 4/28/2026 - 160 Gal	718.40	
		PO 94796 2026 Hypochlorite-345-4/28/2026	1,549.05	
		PO 94865 2026 Hypochlorite - 5/5/2026 - 180	808.20	
		PO 94866 2026 Hypochlorite - 290 - 5/5/2026	1,302.10	7,512.24
49421	6488 - MJG SERVICES LLC	PO 94489 Water Consulting Services	500.00	500.00
49422	4484 - MONMOUTH TELECOM	PO 94845 TELEPHONE BILL acct 36430	912.00	
		PO 94845 TELEPHONE BILL acct 36430	3,008.46	3,920.46
49423	338 - MOOVE DISTRIBUTION	PO 94590 Mobilgear 600 XP 220	2,864.00	2,864.00
49424	195 - MORRIS COUNTY MUA	PO 93642 February Revenue Sharing	5,721.89	
		PO 93643 March Revenue Sharing	6,368.65	
		PO 93646 March - MCMUA - residential	17,816.85	
		PO 94434 MCMUA - residential - April	17,806.85	
		PO 94450 April	3,487.19	51,201.43
49425	2410 - MUMFORD-BJORKMAN ASSOCIATES	PO 94862 Consulting services for water spheroid p	16,650.00	16,650.00
49426	462 - N J DEPT OF HEALTH	PO 94834 Dog License Report - April	27.00	27.00
49427	6376 - NATURE'S CHOICE NJ LLC	PO 94919 See Blanket PO 94435	1,050.00	1,050.00
49428	371 - NEW JERSEY AMERICAN WATER	PO 94858 PUBLIC HYDRANT SERVICE FOR April 2026	1,189.22	
		PO 94861 WATER BILL SUN VALLEY 2/3/26- 4/29/2026	427.65	1,616.87
49429	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 94782 39 Lincoln Avenue Resolution - Yvonne Ca	125.92	
		PO 94900 Lukasz Kosc - 6 Indian Lane Resolution	15.25	141.17
49430	261 - NEW JERSEY PLANNING OFFICIALS	PO 94960 Mandatory Board Member Training Class 5.	95.00	95.00
49431	6503 - NICHOLAS COTTERELL	PO 94726 reimbursement for Colt M4/M16 Armorsers C	635.00	635.00
49432	5577 - NIELSEN FORD OF MORRISTOWN INC.	PO 94915 See Blanket PO 93624	123.89	123.89
49433	6511 - NIKKI MCGOVERN	PO 94818 Supplies for Sparkle Hearts Club	54.86	
		PO 94828 Items for session of sparkle hearts club	156.19	211.05
49434	157 - NJLM	PO 94891 NJSL AD FOR FINANCE ACCOUNT CLERK	115.00	115.00
49435	112 - NJSACOP	PO 94848 Program Fee - Re-Accreditation 2026	1,667.00	1,667.00
49436	5243 - OFFICE CONCEPTS GROUP	PO 94522 Soap for the pool	471.45	
		PO 94894 Items for the Senior Center	184.51	655.96
49437	420 - ONE CALL CONCEPTS	PO 94833 2026 Markouts - April Sewer	303.70	
		PO 94833 2026 Markouts - April Sewer	325.90	629.60
49438	1190 - OPTIMUM	PO 94803 Cable for Fire House acct# 07876-515824-	102.95	102.95
49439	1190 - OPTIMUM	PO 94934 DFW Internet/Phone Service - Account: 07	439.12	439.12
49440	1190 - OPTIMUM	PO 94951 Cable for Fire House acct# 07876-515824-	15.51	15.51
49441	131 - P S E & G	PO 94836 March 2026- April 2026	856.26	
		PO 94837 293 COLUMBIA - 3/18/2026-4/17/2026	300.44	
		PO 94961 Acct 7338650209 Museum	3,633.99	4,790.69
49442	4070 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 94859 2026 Sludge Disposal - April	10,507.50	10,507.50
49443	3618 - PENGUIN MANAGEMENT, INC.	PO 94955 Development- Infrastructure Maintenance	2,364.00	2,364.00
49444	6514 - PETER DOERR	PO 94944 Refund for 2 tickets for Mets game	240.00	240.00
49445	3692 - PINTO OF MONTVILLE, INC	PO 94838 2026 Grit Dumpster Hauling-4/15/2026	505.44	505.44
49446	5232 - ProPet DISTRIBUTOR, INC.	PO 94825 Blanket	443.87	443.87
49447	3383 - PUMPING SERVICES, INC	PO 94585 Headworks Bar Screen Bags	178.70	178.70
49448	1500 - R&D TRUCKING	PO 94860 2026 Sludge Hauling - April	10,507.50	10,507.50
49449	3457 - RON-JON HEATING & COOLING INC	PO 94097 Furnace for Main Plant	8,800.00	8,800.00
49450	3924 - ROSE VALLEY NURSERY, LLC	PO 94633 Soil and mulch	2,358.27	2,358.27
49451	4982 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 94100 Registration for Michael Smith for CFWM	490.00	490.00
49452	689 - SANRAY CONSTRUCTION CO., INC.	PO 94587 Repair of sidewalks at 44 Broadway and C	5,400.00	5,400.00
49453	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 94982 Professional Services related to applica	1,195.00	
		PO 94982 Professional Services related to applica	1,067.50	2,262.50
49454	5970 - SCOTT HIBBARD AUDIO, LLC	PO 94746 Quote FP-04-22-2026	315.46	315.46
49455	5606 - SHI INTERNATIONAL CORP.	PO 94826 Order for Councilman Scott Carpenter	590.67	590.67
49456	2778 - STAPLES	PO 94918 See Blanket PO 93560	204.14	204.14
49457	479 - STATE OF NEW JERSEY	PO 94850 BALANCE DUE 12/31/2025	99.53	99.53
49458	163 - STEWART-MORRIS INC	PO 94907 locker name plates for SLEO III	160.00	160.00
49459	6519 - SUSAN POST	PO 94976 BLDG SAFETY CONFERENCE/TRAINING 2026	62.00	62.00
49460	245 - THE BELL LAW GROUP, P.C.	PO 94892 April 2026 Sisters of Charity	741.00	741.00
49461	6179 - THE CHILLA BUSINESS COUNSEL	PO 94844 LEGAL SERVICES - LABOR - APRIL	1,148.00	1,148.00

List of Bills - Clearing/Claims Account **Meeting Date: 05/21/2026 For bills from 05/08/2026 to 05/21/2026**

Check#	Vendor	Description	Payment	Check Total
49462	5271 - THE OFFICIAL FUN GUYS	PO 94839 Fun guys for Counselor LIT, CIT, orienta	650.00	650.00
49463	4656 - TIMOTHY & LINDSEY RELEFORD	PO 94928 Refund for camp	1,010.00	1,010.00
49464	4840 - TMT TRUCKING	PO 94899 See Blanket PO 93626	10,200.00	10,200.00
49465	2909 - TURN OUT UNIFORMS	PO 94895 traffic vest - Kepler	124.99	124.99
49466	3413 - TURTLE & HUGHES, INC.	PO 94794 Electrical supplies for LRSH garage	90.84	90.84
49467	6338 - TWIN ROCKS WATER	PO 94820 water delivery for borough hall	7.98	7.98
49468	4415 - U.S. COFFEE, INC	PO 94819 US Coffee Colombian Supreme 1.75oz	139.89	139.89
49469	6178 - VERIZON CONNECT FLEET USA LLC	PO 94846 GPS & Cams Roads	166.35	
		PO 94846 GPS & Cams Roads	1,203.42	
		PO 94846 GPS & Cams Roads	128.88	1,498.65
49470	180 - VERIZON WIRELESS	PO 94554 Telephone charges - March 2026 - Apri	835.18	
		PO 94831 Mayor, Snow, Lewis, Smith, Stiner, A Wil	1,415.32	
		PO 94853 WIRELESS SERVICE 3/24/26-4/23/26	38.52	
		PO 94857 WIRELESS SERVICE 3/24/26- 4/23/26 ACCT #	308.76	2,597.78
49471	322 - VIKING TERMITE & PEST CONTROL	PO 94864 Monthly Pest and Rodent Control	277.95	
		PO 94922 See Blanket PO 94459	599.96	877.91
49472	3433 - VITAL RECORDS HOLDINGS, LLC	PO 94555 shredding service - April 2026	320.00	320.00
49473	4164 - VOIANCE LANGUAGE SERVICES, LLC	PO 94882 M4001	204.75	204.75
49474	1043 - W. B. MASON COMPANY INC	PO 94708 Pens, whiteout tape, folders, distilled	95.73	
		PO 94723 Screen protector for standby phone	23.96	
		PO 94760 External charger and usb unifying receiv	194.36	
		PO 94776 supplies for Clerk's office, break room,	514.98	
		PO 94806 Notary Public Book	27.70	
		PO 94810 Office Supplies	64.42	
		PO 94815 printer cartridges - Dispatch//Community	793.91	
		PO 94939 supplies for Clerk's office, break room,	149.99	1,865.05
49475	295 - WELDON QUARRY CO LLC	PO 94921 See Blanket PO 93449	1,664.42	
		PO 94921 See Blanket PO 93449	294.98	1,959.40
49476	3613 - WEX HEALTH, INC.	PO 94923 FSA Monthly Administrative Fee - April 2	50.00	50.00
49477	1580 - YOUTH SPORTS RESEARCH COUNCIL	PO 94896 Missed payment for a Rutgers Class 11/18	4,005.00	4,005.00
TOTAL				391,209.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	64.42			
01-201-20-110-200	Mayor/Coun OE	906.13			
01-201-20-115-200	Information Technology OE	1,069.00			
01-201-20-120-200	Clerk OE	1,103.02			
01-201-20-130-200	Finance OE	2,304.03			
01-201-20-155-200	Legal OE	1,148.00			
01-201-20-175-200	Hist Comm OE	145.31			
01-201-21-180-200	Planning OE	95.00			
01-201-21-185-200	Bd of Adj OE	1,067.50			
01-201-21-195-200	UCC OE	1,081.07			
01-201-23-210-200	Liability Ins OE	2,763.00			
01-201-23-220-200	Group Insur OE	113,032.45			
01-201-25-240-200	Police OE	9,449.84			
01-201-25-255-200	Fire OE	29,671.00			
01-201-25-265-200	Fire Prev. OE	118.46			
01-201-26-290-200	Roads OE	1,794.55			
01-201-26-305-200	Recycling OE	47,714.24			
01-201-26-310-200	Build/Grds OE	3,474.92			
01-201-26-311-200	Parks/Fields OE	95.01			
01-201-26-315-200	Veh Maint OE	952.90			
01-201-28-370-100	Recreation S&W	3,512.90			
01-201-28-370-200	Recreation OE	184.51			
01-201-31-430-200	Bulk Utilities	36,458.95			
01-201-43-490-200	Mun Court OE	750.00			
01-203-26-310-200	(2025) Build/Grds OE		328.81		
01-203-26-315-200	(2025) Veh Maint OE		4,967.66		
01-260-05-100	Due To Clearing			0.00	264,252.68
TOTALS FOR	CURRENT FUND	258,956.21	5,296.47	0.00	264,252.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-41-704-024	Clean Communities			443.87	
02-213-41-782-021	American Rescue Plan			960.00	
02-260-05-100	Due To Clearing			0.00	1,403.87
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	1,403.87	1,403.87
05-201-55-502-200	Utility Op OE	27,040.03			
05-260-05-100	Due To Clearing			0.00	27,040.03
TOTALS FOR	WATER OPERATING	27,040.03	0.00	0.00	27,040.03
06-215-55-922-900	Ordinance#25-14			16,650.00	
06-260-05-100	Due To Clearing			0.00	16,650.00
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	16,650.00	16,650.00
07-192-08-503-000	POOL MEMBERSHIP			530.00	
07-201-55-502-200	Utility Op OE	1,156.50			
07-260-05-100	Due To/From Clearing			0.00	1,686.50
TOTALS FOR	POOL OPERATING FUND	1,156.50	0.00	530.00	1,686.50
09-201-55-501-200	Utility Op OE	46,308.88			
09-260-05-100	Due To Clearing			0.00	46,308.88
TOTALS FOR	SEWER OPERATING	46,308.88	0.00	0.00	46,308.88
12-260-05-100	Due To Clearing			0.00	24,871.81
12-286-56-850-200	Recreation Trust Account			24,871.81	
TOTALS FOR	RECREATION TRUST	0.00	0.00	24,871.81	24,871.81
13-260-05-100	Due To Clearing			0.00	3,117.00
13-286-56-850-800	ANIMAL TRUST RESERVE			3,117.00	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,117.00	3,117.00
15-260-05-100	Due To Clearing			0.00	99.53
15-286-56-850-800	UNEMPLOYMENT TRUST RESERVE			99.53	
TOTALS FOR	UNEMP TRUST	0.00	0.00	99.53	99.53
16-260-05-100	Due to Claims			0.00	4,073.52
16-286-56-850-801	HOUSING TRUST RESERVE			4,073.52	
TOTALS FOR	HOUSING TRUST	0.00	0.00	4,073.52	4,073.52
19-001-00-000-000	Planning Board			369.05	
19-002-00-000-000	Board of Adjustment			1,336.17	
19-260-05-100	Due from General Clearing			0.00	1,705.22
TOTALS FOR	Trust Escrow	0.00	0.00	1,705.22	1,705.22

Total to be paid from Fund 01 CURRENT FUND	264,252.68
Total to be paid from Fund 02 STATE & FEDERAL GRANT	1,403.87
Total to be paid from Fund 05 WATER OPERATING	27,040.03
Total to be paid from Fund 06 WATER CAPITAL FUND	16,650.00
Total to be paid from Fund 07 POOL OPERATING FUND	1,686.50
Total to be paid from Fund 09 SEWER OPERATING	46,308.88

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 12	RECREATION TRUST	24,871.81			
Total to be paid from Fund 13	ANIMAL TRUST	3,117.00			
Total to be paid from Fund 15	UNEMP TRUST	99.53			
Total to be paid from Fund 16	HOUSING TRUST	4,073.52			
Total to be paid from Fund 19	Trust Escrow	1,705.22			
		391,209.04			