



BOROUGH COUNCIL
Borough of Florham Park
Thursday, June 11th, 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	✓	
Cicarelli	✓	
Johnstone	✓	
Mayor Taylor	✓	

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

MINUTES FOR APPROVAL & ADOPTION

A motion was made by **Councilwoman Santoro** and seconded by **Councilman Marchal** to approve the following Minutes:

- April 2, 2026 Work Session
- April 23, 2026 Regular Meeting

Roll Call Vote:

Council Member	Yes	No	Abstain	Absent
Carpenter	X			
Malone				X
Santoro	X			
Marchal	X			
Cicarelli	X			
Johnstone	X		X for 04/02 only	
Total	5		1 for 04/02 only	1

ORDINANCES FOR PUBLIC HEARING & ADOPTION

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

Mayor Taylor opened the public hearing on Ordinance #26-14. No one wished to be heard.

Councilman Cicarelli moved for the adoption of **Ordinance #26-14** as read by title on second 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	5			1

Mayor Taylor stated that Bond Ordinance #26-14 shall take effect 20 days after publication.

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

Mayor Taylor opened the public hearing on Ordinance #26-15. No one wished to be heard.

Councilman Cicarelli moved for the adoption of **Ordinance #26-15** 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	5			1

CONSENT AGENDA – RESOLUTIONS FOR APPROVAL

Mayor Taylor stated that Resolution #26-140 should be postponed to a later date.

Council President Carpenter made a motion to approve the presented Resolutions via a single motion of the Council, which the exception of Resolution #26-140. The motion was seconded by Councilman Marchal.

- #26-134** APPROVING ADDITIONAL 2026 SEASONAL EMPLOYEES – MUNICIPAL POOL
- #26-135** ESTABLISHING 2026 WAGES FOR SEASONAL EMPLOYEES – SUMMER CAMP
- #26-136** APPOINTING AN ACCOUNT CLERK IN THE FINANCE DEPARTMENT
- #26-137** AUTHORIZING A ONE-TIME SALARY ADJUSTMENT IN RECOGNITION OF ADDITIONAL DUTIES RELATED TO THE MORRIS COUNTY LEAGUE OF MUNICIPALITIES (MCLM)
- #26-138** APPOINTING SUMMER HELP EMPLOYEE FOR THE DEPARTMENT OF PUBLIC WORKS
- #26-139** AMENDING RESOLUTION #26-119, APPOINTING A SUMMER INTERN FOR THE BOROUGH OF FLORHAM PARK ENGINEERING DEPARTMENT

- #26-140 DECLARING A WATER EMERGENCY IN THE BOROUGH OF FLORHAM PARK AND IMPOSING IMMEDIATE WATER RESTRICTIONS
- #26-141 AUTHORIZING CHANGE ORDER #1 FOR FERNWOOD ROAD RESURFACING AND SAFETY IMPROVEMENT PROJECT (CONTRACT #FP25-07)
- #26-142 AWARD OF REVENUE FROM OPIOID SETTLEMENT
- #26-143 AWARD OF REVENUE FROM CLEAN COMMUNITIES GRANT
- #26-144 AUTHORIZING AWARD OF CONTRACT TO ABSOLUTE FIRE PROTECTION CO. INC. WITH NATIONAL COOPERATIVE CONTRACTS FOR SPECIALIZED FIRE EQUIPMENT
- #26-145 AUTHORIZING CONTRACT FOR RADIOS AND DISPATCH EQUIPMENT FOR THE FLORHAM PARK POLICE DEPARTMENT PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 25-TELE-132900 T0109
- #26-146 AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK TO TM LANDSCAPING, LLC
- #26-147 AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK TO TURN-KEY TECHNOLOGIES, INC. FOR AN ANNUAL SERVICE CONTRACT
- #26-148 AUTHORIZING CONTRACT FOR RADIOS AND DISPATCH EQUIPMENT FOR THE FLORHAM PARK POLICE DEPARTMENT PURSUANT TO HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT HCESC-CAT-25-10
- #26-149 APPROVING TAX APPEAL SETTLEMENT FOR BLOCK 3501, LOT 6 (76 WEST END AVENUE)
- #26-150 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FRANK PATTERSON POST #43; CLUB LICENSE NUMBER 1411-31-006-001 (AMERICAN LEGION)
- #26-151 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR BROOKLAKE CORPORATION INC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-002-002 (BROOKLAKE COUNTRY CLUB)
- #26-152 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR 184 SHIVAAM LLC; PLENARY RETAIL DISTRIBUTION LICENSE NUMBER 1411-44-004-004 (FLORHAM PARK LIQUORS)
- #26-153 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR LUCCO BAR LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-005-008 (LUCCO CUCINA + BAR)
- #26-154 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR PARK AVENUE CLUB INC; CLUB LICENSE NUMBER 1411-31-011-002 (PARK AVENUE CLUB)
- #26-155 AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR IN THE PARK SAVOY CATERERS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-003-004 (THE PARK SAVOY)

- #26-156** AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK RESTAURANTS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-001-007 (THIRSTY TURTLE)
- #26-157** AMENDING RESOLUTION #26-128, APPOINTING CONNOR NATUNEN AS LEAD MECHANIC EFFECTIVE JUNE 1, 2026

Roll Call Vote:

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

RECOGNITION

*Ridgedale Middle School Baseball
2026 Morris County Champions*

Councilman Marchal read a statement into the record about Ridgedale Middle School Baseball, which is attached to these Minutes. Certificates were distributed to the team.

*Ridgedale Middle School Softball
2026 Morris County Champions*

Councilman Cicarelli read a statement into the record about Ridgedale Middle School Softball, which is attached to these Minutes. Certificates were distributed to the team.

PAYMENT OF VOUCHERS

Councilwoman Santoro made a motion to approve the current bills list in the amount of \$4,818,952.62. 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		1	1

Borough Administrator Shelby Snow asked the Mayor and Council for approval of a block party request for August on Murphy Circle. There was unanimous consensus to approve this request.

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

David Fox:

Mr. Fox shared his concerns about covers over vehicle license plates and Mayor Taylor commented that they are illegal. Police Captain Brian Ford said people are fined but ultimately most do not care.

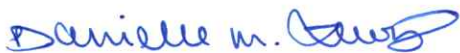
John Winters:

John Winters asked Resolution #s 26-134, 26-135, 26-136, 26-138 and 26-139 and was told these are all regular positions and not newly created positions.

Mr. Winters shared his concerns about outdoor watering. The Mayor said the Borough is working on a plan and warnings will be issued first, violations second.

ADJOURNMENT

It was regularly moved by Council President Carpenter, seconded by Councilwoman Santoro, and unanimously approved that the meeting be adjourned at 6:57 p.m.



Danielle M. Lewis, RMC, CMC
Borough Clerk
June 11, 2026



**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.

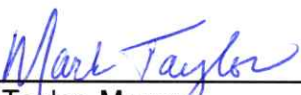
Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

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.

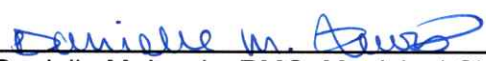
INTRODUCED: May 21, 2026

ADOPTED: June 11, 2026



Mark Taylor, Mayor

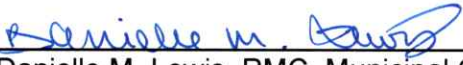
Attest:



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
RESOLUTION #26-134**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROVING ADDITIONAL
2026 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; and

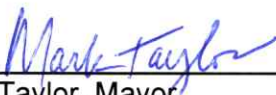
WHEREAS, Resolution #26-126 was approved and adopted by the Mayor and Council of the Borough of Florham Park on May 21, 2026, approving the list of persons and positions for the Municipal Pool for 2026; and

WHEREAS, the Borough desires to add three (3) employees for the Municipal Pool for the 2026 season.

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.

<u>Guards</u>		<u>Hourly Rate</u>
Alexa Haviland	Lifeguard	\$17.00
Caden Thomas	Lifeguard	\$17.50
Devon Doerr	Lifeguard	\$17.00

Council Approval: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-135**

RESOLUTION ESTABLISHING 2026 WAGES FOR SEASONAL EMPLOYEES – SUMMER CAMP

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 for the Florham Park Summer Camp be compensated at the wage, the same being consistent with Ordinance #26-12.

FIRST	LAST	TITLE	2026 RATE
Will	Arnstein	Asst Counselor	\$16.25
James	Mochnal	Head Counselor	\$17.25
Lindsay	Behre	Head Counselor	\$17.25
James	Castanon	Head Counselor	\$17.25
Ian	Holmes	Head Counselor	\$17.25
Tramaine	Cooper	Asst Counselor	\$16.25
Carlie	Corrao	Head Counselor	\$17.25
Ryan	Diskin	Nurse	\$18.75
Haley	Provenzano	Asst Counselor	\$16.25
Samara	Soto	Head Counselor	\$17.25
Jack	Galante	Asst Counselor	\$16.25
Sebastian	Miller	Asst Counselor	\$16.25
Kyle	Hahn	Director	\$20.00
Joshua	Ho	Head Counselor	\$17.25
Mia	Harkley	Nurse	\$18.75
Megan	Murphy	Asst Counselor	\$16.25
Tory	Henning	Asst Counselor	\$16.25
Hannah	Huang	Head Counselor	\$17.25
John	Kennedy	Asst Counselor	\$16.25
Lauren	Slavin	Asst Counselor	\$16.25
Jaden	Loyal	Asst Counselor	\$16.25



FIRST	LAST	TITLE	2025 RATE
Juliana	Madigan	Asst Counselor	\$16.25
Samantha	Monias	Asst Counselor	\$16.25
Antonio	Monteiro	Head Counselor	\$17.25
Giovanni	Monteiro	Asst Counselor	\$16.25
Alexander	Niu	Asst Counselor	\$16.25
Olivia	Niu	Head Counselor	\$17.25
Akosha	Perkins	Asst Director	\$19.00
Teddy	Petro	Head Counselor	\$17.25
Stella	Roberts	Asst Counselor	\$16.25
Kevin	Ranghel	Asst Counselor	\$16.25
Ron	Rowe	Team Leader	\$33.00
Juan	Ryzwaniuk	Head Counselor	\$17.25
Madyson	Bronsnick	Asst Counselor	\$16.25
Roger	Ryzwaniuk	Head Counselor	\$17.25
Kylie	Huang	Asst Counselor	\$16.25
Patricia	Shallis	Asst Counselor	\$16.25
Eva	Scaglione	Asst Director	\$19.00
Kenny	Scaglione	Asst Director	\$19.00
Sophia	Mirchandani	Asst Counselor	\$16.25
Astrid	Youngren	Asst Counselor	\$16.25
Mya	Flaumenbaum	Asst Counselor	\$16.25
Kyle	Traupman	Head Counselor	\$17.25
Madeline	Mochnal	Head Counselor	\$17.25
Reyna	Vega	Head Counselor	\$17.25
Elisa	Verrico	Asst Counselor	\$16.25
Bobby	Vogt	Head Counselor	\$17.25
Emma	Wirth	Head Counselor	\$17.25
Zahkai	Walker	Office Coordinator	\$17.50
Anthony	Dilauri	Head Counselor	\$17.25
Zach	Walker	Asst Counselor	\$16.25

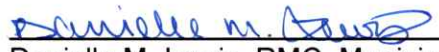


Council Approval: June 11, 2026



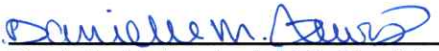
Mark Taylor, Mayor

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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-136**

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

WHEREAS, a vacancy exists for the position of Account Clerk in the Finance Department due to a promotion; and

WHEREAS, candidates were interviewed by the Borough Administrator and Chief Financial Officer for this position; and

WHEREAS, it has been determined that Sarah Rubino possesses the necessary experience and qualifications to perform the duties for this position.

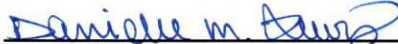
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Sarah Rubino be appointed to the position of Account Clerk at a salary of \$52,000.00 per year, effective July 1, 2026.

Council Approval: June 11, 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 June 11, 2026.

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



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-137**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, STATE OF NEW JERSEY, AUTHORIZING A ONE-TIME SALARY
ADJUSTMENT IN RECOGNITION OF ADDITIONAL DUTIES RELATED TO THE MORRIS
COUNTY LEAGUE OF MUNICIPALITIES**

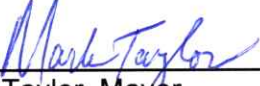
WHEREAS, Danielle Lewis has assumed and performed a significant amount of additional administrative responsibilities beyond the scope of her regular duties in support of the activities and obligations associated with the Borough's increased involvement in the Morris County League of Municipalities during the Mayor's term as President; and

WHEREAS, the Mayor and Borough Council recognize and appreciate the substantial time, effort, and dedication Ms. Lewis has contributed to coordinating meetings, communications, and related administrative functions in support of these expanded responsibilities.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that Danielle Lewis shall be awarded a one-time salary adjustment in the amount of Five Thousand Dollars (\$5,000.00) in recognition of the additional duties and responsibilities performed, and that sufficient funds are available for this purpose.

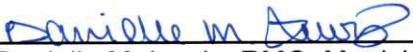
This Resolution will take effect immediately.

Council Approval: June 11, 2026



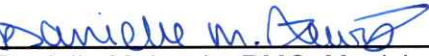
Mark Taylor, Mayor

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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-138**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING
SUMMER HELP EMPLOYEE FOR 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:

Christopher Adesso, \$22.00 per hour, 40 hours per week, start date 6/15/26

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Florham Park, County of Morris, New Jersey, that the above-named individuals be appointed as 2026 summer help for the Department of Public Works for the Borough of Florham Park.

BE IT FURTHER RESOLVED that salary requirements will be in accordance with the current year Salary Ordinance and Resolutions for the Borough of Florham Park.

This Resolution shall take effect immediately.

Council Approval: June 11, 2026



Mark Taylor, Mayor



Attest:

Danielle M. Lewis

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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-139**

**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**

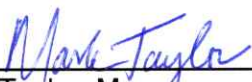
WHEREAS, Resolution #26-119 was adopted by the Mayor and Council at their meeting held on May 7, 2026, to approve the hire of a college student as a part-time, temporary summer intern in the Engineering Department for 2026; and

WHEREAS, Gabriela Alvarado Rodriguez was appointed to the position at the rate of \$15.92 per hour with a maximum work week of 20 hours per week; and

WHEREAS, it has been determined that Gabriela Alvarado Rodriguez's maximum work week should be amended to a maximum of 28 hours per week.

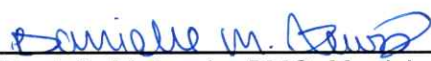
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey that Resolution #26-119 is hereby amended to provide for a maximum work week of 28 hours per week, effective June 11, 2026.

Council Approval: June 11, 2026



Mark Taylor, Mayor

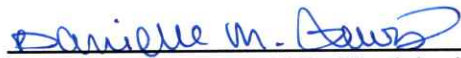
Attest:



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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-141**

**A RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE FERNWOOD ROAD
RESURFACING AND SAFETY IMPROVEMENT PROJECT (CONTRACT #FP25-07)**

WHEREAS, the Mayor and Council of the Borough of Florham Park, County of Morris, State of New Jersey awarded Contract #FP25-07 to J.A. Alexander, Inc., located at 130-158 John F. Kennedy Drive N., Bloomfield, NJ 07003 on October 16, 2025 via adoption of Resolution #25-223; and

WHEREAS, said Contract was approved in the amount of \$278,520.90 for the Fernwood Road Resurfacing and Safety Improvement Project, FY 2024 NJDOT Municipal Aid Project; and

WHEREAS, it was discovered during field investigation and coordination with utility information that an alternative road width reduction will be required; and

WHEREAS, due to this unforeseen field condition, Change Order #1 is requested in the amount of \$87,476.00; and

WHEREAS, the Chief Financial Officer has provided a certification of funds to the Borough Clerk.

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

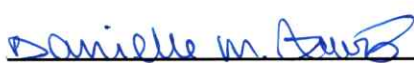
1. Change Order #1 in the amount of \$87,476.00 is hereby approved; and
2. This Resolution shall take effect immediately upon adoption.

Council Approval: June 11, 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 June 11, 2026

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-142**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY – AWARD OF REVENUE
FROM OPIOID SETTLEMENT**

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

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

WHEREAS, the Borough of Florham Park has received notice of an award of \$2,352.65 from the Opioid Settlement and wishes to amend its 2026 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Florham Park, in the County of Morris, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year 2026 in the sum of.....\$2,352.65

Which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
with Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

BE IT FURTHER RESOLVED that the like sum of..... \$2,352.65

Be and the same is hereby appropriated under the caption of:

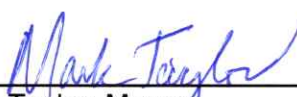
General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Opioid Settlement

Other Expense

Council Approval: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-143**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY – AWARD OF REVENUE
FROM CLEAN COMMUNITIES GRANT**

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

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

WHEREAS, the Borough of Florham Park has received notice of an award of \$28,779.03 from the Clean Communities Grant and wishes to amend its 2026 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Florham Park, in the County of Morris, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year 2026 in the sum of.....\$28,779.03
Which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
with Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

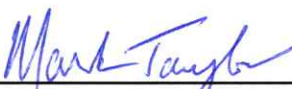
BE IT FURTHER RESOLVED that the like sum of.....\$28,779.03

Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:
Clean Communities
Other Expense

Council Approval: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-144**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING AWARD
OF CONTRACT TO ABSOLUTE FIRE PROTECTION CO. INC. WITH NATIONAL
COOPERATIVE CONTRACTS FOR SPECIALIZED FIRE EQUIPMENT**

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

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the Borough of Florham Park has the need to procure certain specialized fire equipment in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the Borough of Florham Park has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell Cooperative and;

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

WHEREAS, the equipment and corresponding Sourcewell contract number is: #082025-RVG-1; and

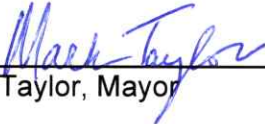
WHEREAS, the Chief Financial Officer of the Borough of Florham Park has certified that adequate funds for such contract are available and are designated to line item appropriation of the official budget. A copy of the said certification is attached hereto and part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Borough Clerk.

The Borough Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

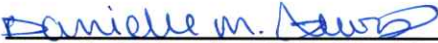
NOW THEREFORE BE IT RESOLVED THAT, the Purchasing Agent is hereby directed to effectuate the purchase of herein approved equipment for the approved cost.



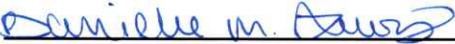
Council Approval: June 11, 2026


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 June 11, 2026.


Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-145**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING
CONTRACT FOR RADIOS AND DISPATCH EQUIPMENT FOR THE FLORHAM PARK
POLICE DEPARTMENT PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF
PURCHASE AND PROPERTY CONTRACT NJ 25-TELE-132900 T0109**

WHEREAS, a need exists for new radios and dispatch upgrade for the Police Department of the Borough of Florham Park; and

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

WHEREAS, under the state contract award, PMC Wireless, LLC at 8 Crown Plaza, Ste 106 Hazlet, NJ 07730 holds New Jersey State Purchase and Property State Contract NJ 25-TELE-132900; and

WHEREAS, the Borough of Florham Park has received a quote under state contract for the provisions of New Jersey State Cooperative Contract for \$1,358,212.85 which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$53,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$1,358,212.85 is available.

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

That the Police Department is authorized to procure from PMC Wireless, LLC who holds New Jersey State Purchase and Property State Contract NJ 25-TELE-132900, for new radios and dispatch upgrade for \$1,358,212.85 and in the aggregate in excess of the bid threshold of \$53,000.00.

Council Approval: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-146**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK TO TM LANDSCAPING, LLC

WHEREAS, the Borough of Florham Park has the need for the purchase and planting of trees 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, TM Landscaping, LLC, Inc. has submitted a proposal indicating they will provide and plant the trees at a cost of \$37,420.00; and

WHEREAS, TM Landscaping, LLC, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that TM Landscaping, LLC, 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 TM Landscaping, LLC, Inc. 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 the Borough of Florham Park to enter into a contract with TM Landscaping, 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.

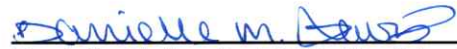
Council Approval: June 11, 2026



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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-147**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING AWARD
OF A NON-FAIR AND OPEN CONTRACT FOR THE BOROUGH OF FLORHAM PARK TO
TURN-KEY TECHNOLOGIES, INC. FOR AN ANNUAL SERVICE CONTRACT**

WHEREAS, the Borough of Florham Park Police Department has a need to acquire an annual service contract for the Motorola Avigilon cameras 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 through December 31, 2026; and

WHEREAS, Turn-Key Technologies, Inc. has submitted a proposal for \$29,775.60 indicating they will provide a service contract for the repair and maintenance of the Motorola Avigilon cameras and the scope of their work and compensation is set forth in the proposal, which is attached;

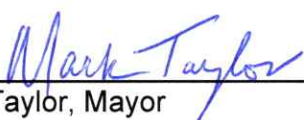
WHEREAS, Turn-Key Technologies, Inc. has submitted a Business Entity Disclosure Certification which certifies that Turn-Key Technologies, Inc. Has not made any reportable contributions to a political or candidate committee in the Borough of Florham Park, County of Morris, State of New Jersey in the previous one year, and that the contract will prohibit Turn-Key Technologies, Inc. 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 the Borough of Florham Park to enter into a contract with Turn-Key Technologies, Inc. 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: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-148**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING
CONTRACT FOR RADIOS AND DISPATCH EQUIPMENT FOR THE FLORHAM PARK
POLICE DEPARTMENT PURSUANT TO HUNTERDON COUNTY EDUCATIONAL SERVICES
COMMISSION OF NEW JERSEY CONTRACT HCESC-CAT-25-10**

WHEREAS, the Borough of Florham Park Police Department has a need to acquire an annual service contract for the Motorola Avigilon cameras 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 through December 31, 2026; and

WHEREAS, Turn-Key Technologies, Inc. has submitted a proposal for \$29,775.60 indicating they will provide a service contract for the repair and maintenance of the Motorola Avigilon cameras and the scope of their work and compensation is set forth in the proposal, which is attached;

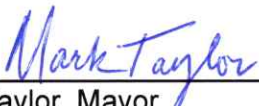
WHEREAS, Turn-Key Technologies, Inc. has submitted a Business Entity Disclosure Certification which certifies that Turn-Key Technologies, Inc. Has not made any reportable contributions to a political or candidate committee in the Borough of Florham Park, County of Morris, State of New Jersey in the previous one year, and that the contract will prohibit Turn-Key Technologies, Inc. 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 the Borough of Florham Park to enter into a contract with Turn-Key Technologies, Inc. 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: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-149**

**A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING TAX
APPEAL SETTLEMENT FOR BLOCK 3501, LOT 6 (76 WEST END AVENUE)**

WHEREAS, an appeal of the real property tax assessment for the tax year 2026 for the property located at 76 West End Ave, also known as Block 3501, Lot 6 on the Official Tax Map of the Borough of Florham Park has been filed by the taxpayer and;

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

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

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing 2026 reduced as follow:

Year	Original Assessment	Settlement Assessment
2026	\$1,654,900	\$1,550,000

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Florham Park that the Borough Council hereby approves the above settlement of the real property tax appeal for 2026.

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter into a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Morris County Board of Taxation;

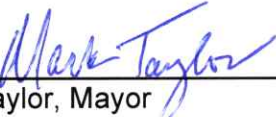
BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgment, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2026 in the form of a credit against the following quarter taxes within 60 days of the date of Judgment.

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

This Resolution will take effect immediately.

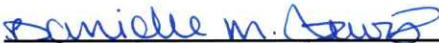


Council Approval: June 11, 2026



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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-150**

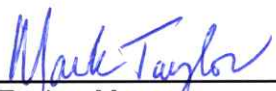
AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FRANK PATTERSON POST #43; CLUB LICENSE NUMBER 1411-31-006-001 (AMERICAN LEGION)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Club license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

CLUB LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Frank Patterson Post #43 American Legion	Frank Patterson PST43 Am Lgn 20 Ridgedale Avenue Florham Park, NJ 07932	\$188.00	1411-31-006-001

Council Approval: June 11, 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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-151**

**AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR
BROOKLAKE CORPORATION INC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER
1411-33-002-002 (BROOKLAKE COUNTRY CLUB)**

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

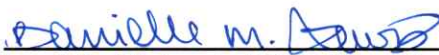
Licensee	Establishment & Location	Municipal Fee	License Number
Brooklake Corporation Inc	Brooklake Country Club 139 Brooklake Road Florham Park, NJ 07932	\$2,500.00	1411-33-002-002

Council Approval: June 11, 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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-152**

**AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR 184
SHIVAAM LLC; PLENARY RETAIL DISTRIBUTION LICENSE NUMBER 1411-44-004-004
(FLORHAM PARK LIQUORS)**

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Distribution license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL DISTRIBUTION LICENSE

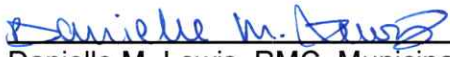
Licensee	Establishment & Location	Municipal Fee	License Number
184 Shivaam LLC	Florham Park Liquors 184 Columbia Turnpike Florham Park, NJ 07932	\$2,500.00	1411-44-004-004

Council Approval: June 11, 2026



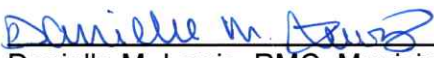
Mark Taylor, Mayor

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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-153**

AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR LUCCO BAR LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-005-008 (LUCCO CUCINA + BAR)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

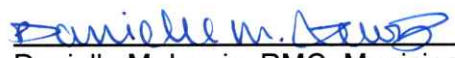
PLENARY RETAIL CONSUMPTION LICENSE

Licensee	Establishment & Location	Municipal Fee	License Number
Lucco Bar LLC	Lucco Cucina + Bar 207 Ridgedale Avenue Florham Park, NJ 07932	\$2,500.00	1411-33-005-008

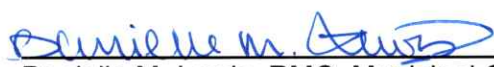
Council Approval: June 11, 2026


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 June 11, 2026.


Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-154**

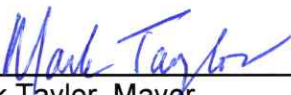
AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR PARK AVENUE CLUB INC; CLUB LICENSE NUMBER 1411-31-011-002 (PARK AVENUE CLUB)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Club license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

CLUB LICENSE

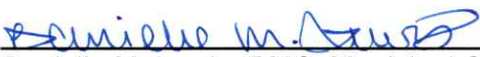
Licensee	Establishment & Location	Municipal Fee	License Number
Park Avenue Club Inc	Park Avenue Club 184 Park Avenue Florham Park, NJ 07932	\$188.00	1411-31-011-002

Council Approval: June 11, 2026



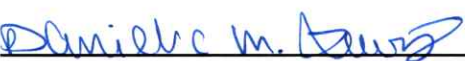
Mark Taylor, Mayor

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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-155**

**AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR IN THE PARK
SAVOY CATERERS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-
003-004 (THE PARK SAVOY)**

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

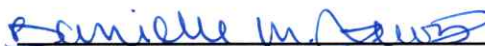
Licensee	Establishment & Location	Municipal Fee	License Number
In the Park Savoy Caterers LLC	The Park Savoy 236 Ridgedale Avenue Florham Park, NJ 07932	\$2,500.00	1411-33-003-004

Council Approval: June 11, 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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-156**

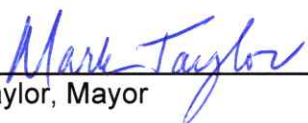
AUTHORIZING 2026-2027 ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR FLORHAM PARK RESTAURANTS LLC; PLENARY RETAIL CONSUMPTION LICENSE NUMBER 1411-33-001-007 (THIRSTY TURTLE)

BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey, that the following application for a Plenary Retail Consumption license, for the respective premises hereinafter designated for the 2026-2027 license year commencing July 1, 2026, and ending on June 30, 2027, be and the same are hereby granted, the fee having been paid and the applicant has complied with all of the requirements of the statutes, rules and regulations of the New Jersey Division of Alcoholic Beverage Control and the code of ordinances of the Borough of Florham Park:

PLENARY RETAIL CONSUMPTION LICENSE

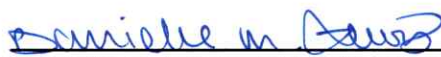
Licensee	Establishment & Location	Municipal Fee	License Number
Florham Park Restaurants LLC	Thirsty Turtle 186 Columbia Turnpike Florham Park, NJ 07932	\$2,500.00	1411-33-001-007

Council Approval: June 11, 2026



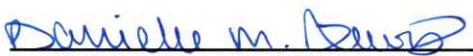
Mark Taylor, Mayor

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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-157**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING RESOLUTION #26-128, APPOINTING CONNOR NATUNEN AS LEAD MECHANIC EFFECTIVE JUNE 1, 2026

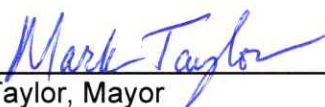
WHEREAS, Resolution #26-128 was adopted by the Mayor and Council at their meeting held on May 21, 2026, to approve the promotion of Connor Natunen to Lead Mechanic for the Department of Public Works; and

WHEREAS, Connor Natunen was promoted to the position at the salary of \$83,255.00 per annum; and

WHEREAS, it has been determined that Connor Natunen's salary should be \$87,998.00 per annum in accordance with contract provisions.

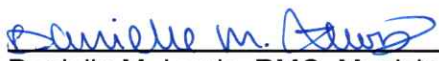
NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Florham Park, County of Morris, State of New Jersey that Resolution #26-128 is hereby amended to correct the salary for Connor Natunen to \$87,998.00 per annum, effective June 1, 2026.

Council Approval: June 11, 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 June 11, 2026.



Danielle M. Lewis, RMC, Municipal Clerk



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #26-158**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING REPLACEMENT OF CABLES LOCATED AT BEACON HILL ROAD PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT NJ 25-TELE-13992 T0109

WHEREAS, a need to replace cables at the Beacon Hill Road for the Borough of Florham Park; and

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

WHEREAS, under the state contract award, Electronic Systems Solutions, Inc. or ESS, located at 141 River Road #6 Nutley, NJ 07110 holds New Jersey State Purchase and Property State Contract NJ 25-TELE-13992 T0109; and

WHEREAS, the Borough of Florham Park has received a quote under state contract for the provisions of New Jersey State Cooperative Contract for cable replacement at Beacon Hill Road for \$25,375.29, which combined with the aggregate purchases in the past contract year have exceeded the bid threshold of \$53,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of \$25,375.29 is available from:

Line item: 06-215-55-922-901

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

That the Borough of Florham Park is authorized to procure from Electronic Systems Solutions, Inc. or ESS who holds New Jersey State Purchase and Property State Contract NJ 25-TELE-13992 T0109, for cable replacement at Beacon Hill Road for \$25,375.29 and in the aggregate in excess of the bid threshold of \$53,000.00.

Council Approval: June 11, 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 June 11, 2026.

Danielle M. Lewis

Danielle M. Lewis, RMC, Municipal Clerk

The RMS Boys Baseball team finished the season as the Morris County Group 2 Champions. In the championship game, the boys upset the undefeated number 1 seed East Hanover by a score of 2-1.

The team was led by 8th graders Finn Flaherty, AJ Rossi, Colin Swingle, and Liam Wood. The 8th graders led the lineup all season long, getting runs across the plate. Their contributions to our program will surely be missed. 7th graders Dean Bauer, Drew Lederman, Lucas Marchal, Justin Sabatos and Landon Swingle played key roles in the season. They all stepped up this season and made fantastic plays all across the diamond. The RMS Panthers will be led next year by these five boys. 6th graders Liam Arminio, Brandon Buzzza, Ben Davis, Joey Hooyman, Max Magaletta, and Matteo Martinelli all started off their RMS careers on a positive note. They all contributed to their roles on the team and the team is excited to see their growth next season.

All season long the boys battled hard and left it all out on the field. They finished with a final record of 10-4-1 and the championship trophy!

RMS girls softball are Group 2 County Champs once again. They secured their 4th Championship out of the last 5 years with a 2-1 win over Bernardsville. Winning pitcher Gabey Faybusovich joins the line of dominant Champion RMS pitchers, joining Maria Bumazhnaya and Jules Piano.

The team roared through the bracket outscoring their opponents 40-3.

Captains Mila Buneta, Briana Madigan, Sofia Adesso, and Gabey Faybusovich were driving forces behind the team success. Mikayla Tall, McKenna Kelly, Zoey Sutton, Cassidy Robison, and Lily Greenwald were key contributors throughout the season. Newcomers Milena Maffei, Charley Maggaletta, Nina Gerber and Laura Mascolo all contributed in a starting role.

Congrats to the 2026 RMS softball team.

BILLS LIST TOTALS FOR**THURSDAY JUNE 11, 2026**

CURRENT FUND	\$870,108.10
STATE & FEDERAL GRANT	\$10,230.70
GENERAL CAPITAL	\$282,538.51
WATER OPERATING	\$57,231.35
WATER CAPITAL	\$757,559.74
POOL OPERATING FUND	\$18,967.12
POOL CAPITAL	\$0.00
SEWER OPERATING	\$231,643.48
SEWER UTILITY CAPITAL	\$55,159.30
RECREATION TRUST	\$9,769.05
ANIMAL TRUST	\$3,275.20
OTHER TRUST	\$37,420.00
HOUSING TRUST	\$468.00
TRUST ESCROW	\$14,286.88
UNEMP TRUST	
LAW ENF TRUST	
WIRE TRANSFERS	\$2,470,295.19
TOTAL	\$4,818,952.62

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ADDITIONS TO
6/11/2026
(WIRE TRANSFERS)

Horizon BC/BS Claims	\$	116,857.24
Payroll(5/29/26)	\$	545,613.49
US Bank	\$	4,170.28
BOE	\$	1,803,654.18
	\$	2,470,295.19 ✓

List of Bills - Clearing/Claims Account **Meeting Date: 06/11/2026 For bills from 05/22/2026 to 06/11/2026**

Check#	Vendor	Description	Payment	Check Total
49479	5614 - ACE HARDWARE	PO 95031 Steel whip hose and grease gun	42.28	
		PO 95259 See Blanket PO 93616	188.43	230.71
49480	232 - ACTION DATA SERVICES INC	PO 95024 SEE BLANKET # 93854	431.11	431.11
49481	5817 - AFTON OF MORRIS CONDOMINIUM ASSOCIATION	PO 95192 2025 CONDO REIMBURSEMENT	1,702.26	1,702.26
49482	208 - ALFRED'S SPORT SHOP	PO 95036 Managers Shirts	328.00	
		PO 95049 Manager shirts	208.00	536.00
49483	4806 - ALLDATA LLC	PO 95155 Billing ID 100705320 Acct 210-738-2795/1	1,500.00	1,500.00
49484	2 - ALLIED OIL COMPANY LLC	PO 95238 See Blanket PO 93976 - STATE CONTRACT 19	2,100.24	
		PO 95260 See Blanket PO 93975 - STATE CONTRACT 19	9,922.97	12,023.21
49485	819 - AMERICAN HOSE & HYDRAULIC CO.	PO 95229 See Blanket PO 93618	111.67	111.67
49486	223 - AMERICAN WEAR	PO 95184 See Blanket PO 93567	157.50	157.50
49487	5660 - ANIMAL CONTROL SOLUTIONS, LLC.	PO 95035 Kenneling & Emergency Vet Care for Impou	175.00	
		PO 95252 24 Hour Animal Control June 2026 INV# 68	3,090.00	3,265.00
49488	316 - ARTHUR J. GALLAGHER RISK MGMT SERV	PO 95002 Volunteer Fire - AD&D Policy	2,506.00	2,506.00
49489	574 - ASCAP	PO 95178 2026 License Renewal Fee. Acct# 50057915	463.42	463.42
49490	160 - ATLANTIC CORPORATE HEALTH	PO 95227 physical for New Officer - Jason Conley	511.00	511.00
49491	1946 - ATLANTIC TACTICAL, INC.	PO 94481 NJ STATE CONTRACT #17-FLEET-00787	4,681.60	
		PO 94481 NJ STATE CONTRACT #17-FLEET-00787	4,177.60	8,859.20
49492	5696 - BACKFLOW PARTS USA	PO 94620 Watts relief repair kit	698.45	698.45
49493	610 - BADGER METERS	PO 95212 Beacon Mobile Hosting- May 2026	156.94	156.94
49494	6526 - BARCLAYS BANK DELAWARE	PO 95062 Search and processing fee for Subpoena f	90.00	90.00
49495	501 - BELANTRAE GREENS CONDO. ASSOC.	PO 95196 2025 CONDO REIMBURSEMENT	9,967.07	9,967.07
49496	6225 - BENECARD SERVICES LLC	PO 95292 Benecard Prescription Plan Insurance Pay	115,863.50	
		PO 95309 Benecard Prescription COBRA Control Serv	1,395.00	117,258.50
49497	677 - BENEFIT ALLOCATION SYSTEMS	PO 95015 COBRA Administrative Fees - May 2026	35.20	35.20
49498	74 - BILL PRIER - PRIVATE DISPOSAL	PO 95122 June	272.80	272.80
49499	4756 - BUY WISE AUTO PARTS	PO 95210 disc brake rotor - FPPD Car #45	155.94	155.94
49500	5419 - CABLEVISION LIGHTPATH LLC	PO 94889 Internet service - May 2026 - Account No	1,069.00	1,069.00
49501	359 - CAMPBELL FOUNDRY CO.	PO 95072 Catch basin frame for Fernwood	348.00	348.00
49502	4167 - CAPTUREPOINT	PO 95076 ANNUAL COMMUNITY PASS CHARGES	4,925.00	
		PO 95076 ANNUAL COMMUNITY PASS CHARGES	2,800.00	
		PO 95076 ANNUAL COMMUNITY PASS CHARGES	5,275.00	13,000.00
49503	5677 - CASTLE PRINTING	PO 94821 S. Herold Notary stamp and seal	130.00	130.00
49504	2084 - CHATHAM PRINTING & DESIGN	PO 94714 2026 CCR	242.84	242.84
49505	620 - CLEAN AIR COMPANY	PO 94997 Service call- upper hose replacement Ti	827.20	827.20
49506	4250 - CORE EQUIPMENT GROUP	PO 94406 Service on water backhoe	2,586.88	
		PO 95182 See Blanket PO 93778	62.24	
		PO 95261 See Blanket PO 93778	256.42	2,905.54
49507	1773 - COUNTY WELDING SUPPLY	PO 94445 may	42.00	42.00
49508	6419 - COURT PRO, LLC	PO 92960 Surface & repair to the paddle court	6,050.00	6,050.00
49509	3542 - CREATIVE PRODUCT SOURCING, INC. - D	PO 95010 DARE Graduation T-Shirts	985.08	985.08
49510	293 - CY DRAKE LOCKSMITHS, INC	PO 95234 See Blanket PO 94716	30.50	30.50
49511	3755 - D'ONOFRIO & SON INC	PO 95232 See Blanket PO 95159 - 2026 Contract: Ma	4,156.25	4,156.25
49512	6044 - DAHLIA BROOK HOA, INC	PO 95195 2025 HOA REIMBURSEMENT	1,505.91	1,505.91
49513	6525 - DANIEL DESIMONE	PO 95180 ESCROW RELEASE, 252 BROOKLAKE RD-GCP 23-	2,575.00	2,575.00
49514	5815 - DEL WEBB FLORHAM PARK HOA	PO 95193 2025 HOA REIMBURSEMENT	46,922.88	46,922.88
49515	1432 - DELTA DENTAL OF NJ, INC.	PO 95291 Dental Insurance Premiums Active Employee	10,338.92	10,338.92
49516	6517 - DINGMAN'S DAIRY	PO 95028 Ice Cream for the pool	310.75	310.75
49517	6502 - DINOSAURS ROCK	PO 94682 Summer reading program show @ Library 7/	750.00	750.00
49518	6500 - DINOSAURSAIRISE LLC	PO 94655 Summer reading program show @ Library 7/	775.00	775.00
49519	6432 - DORSEY & SEMRAU	PO 95248 May 2026 Affordable Housing Professional	468.00	468.00
49520	6457 - DYNAMIC SANDBLASTING AND PAINTING LLC	PO 94946 Spheroid Project	257,250.00	
		PO 95239 Spheroid Project	468,930.00	726,180.00
49521	4572 - EMBROIDME	PO 95113 Clothes for M. Calderone	230.00	230.00
49522	6029 - ENCORE HOLDINGS, LLC	PO 95012 replace one fire extinguisher in FPPD Ve	200.00	200.00
49523	5386 - ESO SOLUTIONS, INC.	PO 95223 Fire Incidents CAD Integration from 8/	4,462.02	4,462.02
49524	4732 - ESS INC	PO 95100 State Contract T0109	12,239.40	12,239.40
49525	5855 - EVOGOV, INC.	PO 95202 Recurring/Monthly Service fees for Websi	283.00	283.00
49526	5813 - EWING IRRIGATION PRODUCTS, INC.	PO 94958 Hunter Pro C irrigation controller	122.25	122.25
49527	394 - FASTSIGNS	PO 95064 no parking signs and stakes for July 4	1,099.00	
		PO 95073 12X18 ALUMINUM SIGN	52.00	
		PO 95200 Reflective Logos for FPPD Signboard	50.00	1,201.00
49528	1820 - FINISH LINE CAR WASH LLC	PO 94947 2026 Car Washes - April	42.00	42.00
49529	6520 - FIRE & SAFETY SERVICES	PO 94978 Labor-PERFORMED SERVICE AT THE FIRE STAT	560.00	560.00
49530	502 - FLORHAM ON THE FAIRWAYS	PO 95198 2025 CONDO REIMBURSEMENT	15,500.78	15,500.78
49531	3756 - FLORHAM PARK FIRST AID SQUAD	PO 95069 2026 ADDITIONAL CONTRIBUTION TO THE FIRS	10,000.00	10,000.00
49532	2229 - FLORHAM PARK POLICE DEPARTMENT	PO 95094 Columbia and Ridgedale Sewer Frame Repai	1,020.00	1,020.00
49533	6523 - FRANK D'ALESSIO	PO 95040 2026 Boot Allowance	299.99	299.99
49534	5235 - FRENCH & PARRELLO ASSOCIATES, PA	PO 95092 SPRING LAKE TRAIL-PROFESSIONAL SVS THRU	3,199.10	3,199.10

List of Bills - Clearing/Claims Account Meeting Date: 06/11/2026 For bills from 05/22/2026 to 06/11/2026

Check#	Vendor	Description	Payment	Check Total
49535	262 - GANN LAW BOOKS	PO 95032 NJ Police Manual Book	284.00	284.00
49536	299 - GARDEN STATE LABORATORIES, INC	PO 95048 Garden State coop contract - HCESC-SER-2	1,205.00	
		PO 95242 Garden State coop contract - HCESC-SER-2	220.00	1,425.00
49537	1129 - GAZEBO COMMITTEE	PO 95215 2026 GAZEBO CONCERT DONATION	6,000.00	6,000.00
49538	2783 - GENSERVE INC	PO 95207 See Blanket PO 93629	5,642.41	5,642.41
49539	6234 - GENUINE PARTS COMPANY	PO 95209 oil filters - FPPD Tahoes	90.71	
		PO 95247 See Blanket PO 93539	673.51	764.22
49540	715 - GEORGE S. COYNE CHEMICAL CO., INC.	PO 94913 2026 PaCL - 5/1/2026	3,069.33	3,069.33
49541	6533 - GERVIN MANAGEMENT	PO 95194 2025 CONDO REIMBURSEMENT	12,675.79	12,675.79
49542	104 - GOLD TYPE BUSINESS MACHINES	PO 95099 Bergen County Bids BC-Bid-24-38	6,540.00	6,540.00
49543	793 - GRAINGER CO	PO 94911 Grit blower air filters	86.76	
		PO 94995 Boots and equipment	989.56	1,076.32
49544	1664 - GRASS ROOTS	PO 94771 Speedzone 2.5gal	1,425.00	1,425.00
49545	1973 - GREENMAN-PEDERSEN, INC.	PO 95179 FERNWOOD RD RESURFACING & SAFETY IMPR-PR	1,365.00	
		PO 95179 FERNWOOD RD RESURFACING & SAFETY IMPR-PR	1,040.00	
		PO 95216 Engineering and Inspection for Carrigan	757.50	3,162.50
49546	4727 - H.K. TRUCK SERVICES, INC.	PO 91487 2026 Hino XL8 60,000 GVW 25cuyd garbage	272,323.51	272,323.51
49547	4882 - HARBOR CONSULTANTS, INC	PO 95117 Professional Fees for April and May 2026	4,587.50	4,587.50
49548	585 - HDSFM D/B/A USA BLUEBOOK	PO 94930 Sludge judges	544.26	
		PO 94984 Colorimeter cells, gaskets, shut off too	945.46	
		PO 95043 Polarographic probe DO meter	1,185.33	2,675.05
49549	500 - HEARTHWOOD CONDOMINIUM ASSOC.	PO 95190 2025 CONDO REIMBURSEMENT	13,835.12	13,835.12
49550	5513 - HOFF INC.	PO 94739 Overnight Manhole Repair on Columbia	7,700.00	7,700.00
49551	2633 - HOFFMAN SERVICES INC.	PO 94423 Annual Vehicle Lift inspection(s) on (3)	800.00	800.00
49552	364 - HOME DEPOT CREDIT SERVICES	PO 94607 April 2026	753.36	753.36
49553	2217 - HOOVER TRUCK CENTERS	PO 94983 Fuel Filters for S-10	84.99	84.99
49554	6440 - ILIA GORELOV	PO 95181 Refund for swim team	360.00	360.00
49555	5784 - JANICE BENACCHIO	PO 95051 Refund for swim team	122.00	
		PO 95053 Refund for Resident Individual	217.00	339.00
49556	6209 - JC3 LEADERSHIP AND DEVELOPMENT, LLC	PO 95007 Payment for Spring Robotics	2,975.00	2,975.00
49557	2532 - JEN ELECTRIC INC.	PO 95080 MCCPC CONTRACT #37	6,287.79	6,287.79
49558	480 - JERSEY CENTRAL POWER & LIGHT	PO 94912 Invoice 95139989506	15,781.42	
		PO 95175 ACCT 200 000 020 236	9,231.44	
		PO 95175 ACCT 200 000 020 236	1,404.25	
		PO 95175 ACCT 200 000 020 236	375.25	26,792.36
49559	480 - JERSEY CENTRAL POWER & LIGHT	PO 95176 Acct 100 101 185 153 - Columbia Tpke & R	5,588.32	
		PO 95285 Acct 200 000 053 005	8,589.54	14,177.86
49560	361 - JERSEY ELEVATOR CO INC	PO 95128 June	321.04	321.04
49561	6508 - JONATHAN MILLER	PO 95203 2 swim team refunds	244.00	244.00
49562	5617 - JOSEPH R. PATRIZIO CONTRACTING LLC	PO 95241 Plant sidewalks	24,875.00	24,875.00
49563	6528 - KODEX INC	PO 95166 subpoena fee for Detective Bureau Case	45.00	45.00
49564	3957 - LANGUAGE LINE SOLUTIONS	PO 95168 Interpreting Services - 11/12/2025 Haiti	393.19	393.19
49565	6241 - LIVINGSTON CIRCLE CAR WASH, LLC	PO 94910 2026 Van car washes	28.00	28.00
49566	571 - MADISON AREA YMCA	PO 94412 Project Community Pride - April 2026	4,508.25	
		PO 95290 Project Community Pride - July 2026	4,598.25	9,106.50
49567	672 - MAGLOCLIN, INC.	PO 95105 membership user fees - July 1, 2026 - J	400.00	400.00
49568	6262 - MAIN LINE COMMERCIAL POOLS, INC.	PO 94856 New wading pool motor	2,473.88	2,473.88
49569	1032 - MARY ORLOFF	PO 94578 2026 NJ INVASIVE SPECIES STRIKE TEAM CON	125.00	
		PO 95054 BLANKET 94309	1,893.43	2,018.43
49570	2048 - MBE MARK III ELECTRIC	PO 92587 PaCL Pumps - electrical installation	6,200.00	6,200.00
49571	4917 - MELGAR CLEANING SERVICE	PO 94460 MAY	2,250.00	
		PO 94753 1ST Payment for pool cleaning, 1 day a w	1,625.00	3,875.00
49572	4816 - MICHAEL CHIAROLANZIO	PO 95014 2026 Boot Allowance	300.00	300.00
49573	1627 - MICHAEL SMITH	PO 94991 Resorts Hotel night of May 13, 2026 for	193.80	193.80
49574	877 - MID-ATLANTIC LEEDS	PO 94389 Mid-Atlantic Law Enforcement Executive D	950.00	950.00
49575	6524 - MIDFLORIDA CREDIT UNION	PO 95029 processing fee for subpoena - Detective	15.00	15.00
49576	5417 - MILLENNIUM COMMUNICATIONS GROUP INC.	PO 95097 23-TELE-45463 T2989	7,000.00	7,000.00
49577	3396 - MINUTEMAN PRESS	PO 94989 NEW BUSINESS CARDS-P. VISCO	59.90	59.90
49578	555 - MIRACLE CHEMICAL CO.	PO 94985 2026 Hypochlorite - 5/12/2026 - 98	440.02	
		PO 94986 2026 Hypochlorite - 5/12/2026- 378	1,697.22	
		PO 95041 2026 Bisulfite- 5/17- 654	3,198.06	
		PO 95044 2026 Hypochlorite- 349 - 5/19/2026	1,567.01	
		PO 95045 2026 Hypochlorite - 125- 5/19/2026	561.25	
		PO 95083 2026 Hypochlorite- 5/26/2026- 234	1,050.66	
		PO 95084 2026 Hypochlorite- 5/26/2026- 496	2,227.04	
		PO 95109 Chlorine for the pool	3,464.00	14,205.26
49579	555 - MIRACLE CHEMICAL CO.	PO 95249 Chlorine for the pool	1,602.10	1,602.10
49580	4484 - MONMOUTH TELECOM	PO 95236 TELEPHONE BILL acct 36430	3,008.14	

List of Bills - Clearing/Claims Account Meeting Date: 06/11/2026 For bills from 05/22/2026 to 06/11/2026

Check#	Vendor	Description	Payment	Check Total
49581	3607 - MORRIS COUNTY CHAMBER OF COMMERCE	PO 95236 TELEPHONE BILL acct 36430	912.00	3,920.14
49582	5156 - MORRIS COUNTY LEAGUE OF MUNICIPALITIES	PO 95288 Membership Dues 05/01/2026 to 04/30/2027	525.00	525.00
49583	195 - MORRIS COUNTY MUA	PO 95205 Mayor & Council MCLOM Meetings	165.00	165.00
49584	897 - MORRIS COUNTY MUNICIPAL JIF	PO 94452 April	8,676.19	8,676.19
49585	1317 - MORRIS SIGN COMPANY	PO 95093 3RD & 4TH QTR LIABILITY INSURANCE PAYMEN	392,890.00	392,890.00
49586	215 - MOTT MACDONALD	PO 94360 Plant signs	1,410.00	1,410.00
		PO 95086 Professional Services Rendered for Siste	4,488.42	
		PO 95089 CCT and back up generator plans for Well	16,775.17	
		PO 95090 Construction Phase Engineering - Watersp	22,904.74	
		PO 95091 2026 PSA	2,996.53	47,164.86
49587	2410 - MUMFORD-BJORKMAN ASSOCIATES	PO 95006 Consulting services for water spheroid p	8,475.00	8,475.00
49588	462 - N J DEPT OF HEALTH	PO 95251 Dog License Report - May 2026	10.20	10.20
49589	6376 - NATURE'S CHOICE NJ LLC	PO 95172 See Blanket PO 94435	3,424.00	3,424.00
49590	6221 - NEW JERSEY DIESEL EMISSIONS & DOT INSPEC	PO 94675 Diesel emissions inspection for 8 trucks	1,519.97	1,519.97
49591	5490 - NEW JERSEY HILLS MEDIA GROUP	PO 95056 2 YR SUBSCRIPTION RENEWAL FOR FLORHAM PA	220.00	
		PO 95060 265 Brooklake Road - Vitulli - BOA26-03	132.21	352.21
49592	6245 - NICHOLAS J. GRANDE	PO 95009 clothing allowance for Detective Bureau	212.29	
		PO 95106 DB clothing allowance - belt - Amazon -	19.78	
		PO 95204 reimbursement for cuff case - Galls	56.87	288.94
49593	5579 - NIELSEN FLEET INC.	PO 95294 replace battery - FPPD Car #52	875.00	875.00
49594	5577 - NIELSEN FORD OF MORRISTOWN INC.	PO 94996 Valve Assy	49.46	49.46
49595	6522 - NIMROD COHEN	PO 95065 Rutgers Class refund	40.00	40.00
49596	3471 - NISIVOCIA LLP	PO 95214 2025 AUDITING AND ACCOUNTING SERVICES	16,610.00	
		PO 95214 2025 AUDITING AND ACCOUNTING SERVICES	16,610.00	
		PO 95214 2025 AUDITING AND ACCOUNTING SERVICES	16,610.00	49,830.00
49597	91 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 94226 NJSME QUARTERLY MTG ON 4/29/26, K. KAPLA	165.00	165.00
49598	157 - NJLM	PO 94964 Annual Dues, Conferences, Job Postings,	115.00	115.00
49599	157 - NJLM	PO 95274 30 Day Job Listing -- Tree Laborer	160.00	160.00
49600	157 - NJLM	PO 95275 30 Day Job Listing -- DPW Laborer	115.00	115.00
49601	112 - NJSACOP	PO 94582 registration for NJSACOP Conference - Ju	475.00	475.00
49602	3964 - NORTHGATE CONDO C/O INTEGRA	PO 95191 2025 CONDO REIMBURSEMENT	6,632.60	6,632.60
49603	5243 - OFFICE CONCEPTS GROUP	PO 95020 copy paper/rubber bands	158.42	158.42
49604	420 - ONE CALL CONCEPTS	PO 95240 2026 Markouts - May	234.80	
		PO 95240 2026 Markouts - May	219.60	454.40
49605	3604 - ONE SOURCE OF NEW JERSEY, LLC	PO 94804 Plant Part restock	948.48	
		PO 94813 (50D) GM PUSH-TYPE RETAINER - BLACK NYLO	1,614.51	2,562.99
49606	1190 - OPTIMUM	PO 94557 info-cop invoice - April 2026	104.40	104.40
49607	1190 - OPTIMUM	PO 94936 2026 Internet/TV Service - May 2026	319.06	319.06
49608	1190 - OPTIMUM	PO 94967 Cable for Company 1 FD acct#07876-517068	8.85	8.85
49609	1190 - OPTIMUM	PO 95289 DPW Internet/Phone Service - Account: 07	439.12	439.12
49610	131 - P S E & G	PO 95082 293 COLUMBIA - 4/18/2026-5/18/2026	212.10	
		PO 95111 Energy bill for Elm Concession	54.02	
		PO 95237 Acct 7338650209 Museum	2,651.77	
		PO 95262 Acct 7569829603 New Boro Garage	413.16	
		PO 95286 Acct 7153951601 37 Elm St Concessions	54.02	3,385.07
49611	6506 - PATRICE SILAGI	PO 95066 Cheer clinic refund	125.00	125.00
49612	683 - PRINCETON HYDRO, LLC	PO 95085 SPRING GARDEN LAKE PROFESSIONAL SVS THRY	825.00	825.00
49613	3383 - PUMPING SERVICES, INC	PO 93313 PVSC B454-8 - Labor	30,327.94	30,327.94
49614	1500 - RED TRUCKING	PO 95217 2026 Sludge Hauling - May	12,825.00	12,825.00
49615	577 - RAPID PUMP & METER SERVICE CO.	PO 93097 PVSC Co-op B454-24	68,669.00	
		PO 93251 PVSC Co-Op Contract #B454-24	23,825.00	92,494.00
49616	4640 - REAL MCCOY PLUMBING	PO 95058 Lift reset toilet/Cap sink	1,176.94	1,176.94
49617	3458 - REINER GROUP INC	PO 94908 Blanket	863.00	863.00
49618	5649 - RICHARD HAUSE	PO 95055 BATTERY FOR TRACTOR FOR SPRING GARDEN LA	97.01	97.01
49619	1278 - ROBERT'S AND SON, INC.	PO 95228 See Blanket PO 93625	121.50	121.50
49620	3457 - RON-JON HEATING & COOLING INC	PO 95169 See Blanket PO 95016	1,209.00	1,209.00
49621	761 - RUTGERS, THE STATE UNIVERSITY	PO 94583 Pest Management of Landscape Turf AL0403	210.00	210.00
49622	3709 - RUTGERS, THE STATE UNIVERSITY	PO 95243 ProFACT Certification renewal for Giusep	80.00	80.00
49623	1840 - SAFE KIDS WORLDWIDE	PO 94904 child seat re-certification - Officer Ca	55.00	55.00
49624	1548 - SAFETY INSTRUMENTS INC.	PO 95161 Quarterly Calibration and Maintenance Se	2,128.80	2,128.80
49625	689 - SANRAY CONSTRUCTION CO., INC.	PO 94684 FERNWOOD RD TEST PIT-PROPOSAL	2,800.00	2,800.00
49626	6200 - SARMAH PLANNING GROUP, LLC	PO 95022 Professional Services Provided to BFP fr	850.00	850.00
49627	3759 - SCHENCK, PRICE, SMITH & KING, LLP	PO 95004 Remaining Balance Payment Settlement bet	500.00	
		PO 95250 Board Attorney Meeting Attendance - 4/1	2,003.75	
		PO 95250 Board Attorney Meeting Attendance - 4/1	1,309.00	3,812.75
49628	5459 - SECURITAS TECHNOLOGY CORPORATION	PO 95033 Well 2 Monitoring Services- 5/1/25 - 4/3	722.40	
		PO 95034 Monitoring services - SITE ID 200153301	722.40	1,444.80
49629	296 - SENIOR CITIZENS-FLORHAM PARK	PO 95046 Entertainment Museum of Early Trades	698.32	698.32

List of Bills - Clearing/Claims Account

Meeting Date: 06/11/2026 For bills from 05/22/2026 to 06/11/2026

Check#	Vendor	Description	Payment	Check Total
49630	5606 - SHI INTERNATIONAL CORP.	PO 95052 Michele Monitor Replacements from A/C is	350.94	350.94
49631	6377 - SOVEREIGN CONSULTING INC.	PO 94949 Carrigan Lane Pump Station Construction	55,159.30	55,159.30
49632	2767 - SPECTRASERV INC.	PO 94909 2026 Grit Dumping - 3.49 - 4/15/2026	488.60	488.60
49633	2778 - STAPLES	PO 95057 USB FLASH DRIVES	104.99	
		PO 95171 CASIO CALCULATOR	25.98	
		PO 95185 See Blanket PO 93560	352.27	
		PO 95224 TIDE LQ PODS HE ORIG 112/PK	168.18	651.42
49634	2092 - STATE INDUSTRIAL PRODUCTS	PO 94981 Grease be Gone and Cleaner	1,483.00	1,483.00
49635	4880 - STATE TOXICOLOGY LABORATORY	PO 95231 drug testing - Case No. 25-L010157 - Aug	180.00	180.00
49636	422 - STATE TREASURER	PO 95088 VISCO CTC RENEWAL	50.00	50.00
49637	2104 - SUBURBAN PROPANE	PO 95110 Propane for the pool	96.00	96.00
49638	4375 - SYMBOLARTS, LLC	PO 94758 junior police academy challenge coins	628.05	628.05
49639	3972 - SYNOVIA SOLUTIONS	PO 94980 GPS TRACKING FOR BOROUGH VEHICLES	25.60	
		PO 95308 K-12, LEASE 0000033694 06/01/2026 to 06/	40.60	66.20
49640	3296 - T-MOBILE USA, INC	PO 95108 Detective Bureau case	500.00	500.00
49641	1896 - THE AQUA DOCTOR	PO 95008 Muriatic Acid- 5 gallons for the pool	2,165.20	2,165.20
49642	245 - THE BELL LAW GROUP, P.C.	PO 95226 Legal Services May 2026	11,239.45	11,239.45
49643	6179 - THE CHILLA BUSINESS COUNSEL	PO 95225 LEGAL SERVICES - PBA MAY 2026	635.50	635.50
49644	4413 - THE POLICE & SHERIFFS PRESS	PO 95230 Secure ID card - Jason Conley	40.00	40.00
49645	4233 - THE TRAFFIC SAFETY STORE	PO 95013 18" traffic cones	883.78	883.78
49646	2879 - THE VERDIN COMPANY	PO 95189 2026 Fiscal Cycle, Customer # 024725, 4M	750.00	750.00
49647	6507 - TM LANDSCAPING LLC	PO 95059 SPRING 2026 TREE PLANTINGS	37,420.00	37,420.00
49648	4840 - TMT TRUCKING	PO 95245 See Blanket PO 93626	7,300.00	7,300.00
49649	6342 - TRIBECA BEVERAGE LLC	PO 95023 Water Delivery - May-June 2026	156.87	156.87
49650	2909 - TURN OUT UNIFORMS	PO 95222 crossing guard vest - Henning	25.00	25.00
49651	5224 - TURN-KEY TECHNOLOGIES, INC.	PO 95116 ESCNJ 22/23-38 Expires 2027	29,775.60	29,775.60
49652	6338 - TWIN ROCKS WATER	PO 94888 water delivery - May 2026	407.62	
		PO 95025 Pallet of bottled water for DPW	671.16	
		PO 95188 water delivery for borough hall	155.83	1,234.61
49653	4415 - U.S. COFFEE, INC	PO 94457 May	13.00	13.00
49654	4108 - UNITED SITE SERVICES, INC.	PO 94885 toilet rental - Range -	65.63	
		PO 94893 May/June #20-GNSV1-01315	817.56	883.19
49655	1282 - V E RALPH & SON, INC.	PO 95017 AED Battery	164.00	
		PO 95018 AED Battery	164.00	
		PO 95061 Smart Pad II	55.20	383.20
49656	1608 - VAC-CON SERVICES, INC	PO 94705 Red Jet oil filters and ball valve repai	1,917.32	1,917.32
49657	6178 - VERIZON CONNECT FLEET USA LLC	PO 95244 GPS & Cams Roads	166.35	
		PO 95244 GPS & Cams Roads	128.88	
		PO 95244 GPS & Cams Roads	1,203.42	1,498.65
49658	180 - VERIZON WIRELESS	PO 94883 Telephone charges - April 2026 - Ma	836.65	
		PO 94945 Standby Phone and Sewer Tablets	613.75	
		PO 95235 Mayor, Snow, Lewis, Smith, Stiner, A Wil	1,370.51	2,820.91
49659	322 - VIKING TERMITE & PEST CONTROL	PO 95152 June	773.18	773.18
49660	1043 - W. B. MASON COMPANY INC	PO 94931 Splenda and paperclips	78.53	
		PO 94966 supplies for Clerk's office, break room,	57.06	
		PO 95003 T0052	57.26	
		PO 95021 folders	76.29	
		PO 95095 office supplies	109.90	
		PO 95118 card stock paper for DARE certificates,	188.30	
		PO 95173 FINANCE OFFICE SUPPLIES/TONERS for Finan	1,485.12	
		PO 95270 Verbatim Store n Go USB Flash Drives	187.52	2,239.98
49661	4367 - WALLINGTON PLUMBING & HEATING	PO 94937 2026 Supplies - PVC Bushings	26.94	26.94
TOTAL				2,348,657.43

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	Admin OE	2,572.20			
01-201-20-110-200	Mayor/Coun OE	690.00			
01-201-20-115-200	Information Technology OE	56,624.00			
01-201-20-120-200	Clerk OE	2,099.31			
01-201-20-130-200	Finance OE	1,976.13			
01-201-20-135-200	Audit OE	16,610.00			
01-201-20-145-200	Tax Coll OE	50.00			
01-201-20-150-200	Assessor OE	220.00			
01-201-20-155-200	Legal OE	11,874.95			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-165-200	Engin OE	7,675.76			
01-201-21-180-200	Planning OE	187.52			
01-201-21-185-200	Bd of Adj OE	1,309.00			
01-201-21-195-200	UCC OE	577.89			
01-201-23-210-200	Liability Ins OE	233,127.00			
01-201-23-215-200	Worker's Comp OE	159,763.00			
01-201-23-220-200	Group Insur OE	127,632.62			
01-201-25-240-200	Police OE	14,583.72			
01-201-25-255-200	Fire OE	6,017.40			
01-201-25-260-200	First Aid OE	10,000.00			
01-201-25-265-200	Fire Prev. OE	8.85			
01-201-26-290-200	Roads OE	4,182.52			
01-201-26-305-200	Recycling OE	8,676.19			
01-201-26-310-200	Build/Grds OE	19,585.85			
01-201-26-311-200	Parks/Fields OE	1,891.27			
01-201-26-315-200	Veh Maint OE	6,703.30			
01-201-26-325-200	Condo Serv OE	88,274.69			
01-201-27-335-200	Env Comm OE	2,115.44			
01-201-27-350-200	Social Serv OE	9,106.50			
01-201-28-370-100	Recreation S&W	292.52			
01-201-28-370-200	Recreation OE	1,420.72			
01-201-30-420-200	Public Events OE	6,000.00			
01-201-31-430-200	Bulk Utilities	46,538.84			
01-201-43-490-200	Mun Court OE	393.19			
01-203-21-180-200	(2025) Planning OE		680.00		
01-203-25-240-200	(2025) Police OE		180.00		
01-203-36-475-200	(2025) Soc Security OE		20,467.72		
01-260-05-100	Due To Clearing			0.00	870,108.10
TOTALS FOR	CURRENT FUND	848,780.38	21,327.72	0.00	870,108.10
02-213-41-704-024	Clean Communities			775.00	
02-213-41-704-025	Clean Communities			750.00	
02-213-41-707-025	Bullet Proof Vest Grant			4,681.60	
02-213-41-774-026	Morris County Trail Grant			3,199.10	
02-213-41-791-000	Lakes Management Grant			825.00	
02-260-05-100	Due To Clearing			0.00	10,230.70
TOTALS FOR	STATE & FEDERAL GRANT	0.00	0.00	10,230.70	10,230.70
04-215-55-987-900	Ordinance#22-9			106,689.26	
04-215-55-991-900	ORD#24-05			6,050.00	
04-215-55-994-900	ORD#25-12			169,799.25	
04-260-05-100	Due To Clearing			0.00	282,538.51
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	282,538.51	282,538.51
05-201-55-502-200	Utility Op OE	57,231.35			
05-260-05-100	Due To Clearing			0.00	57,231.35
TOTALS FOR	WATER OPERATING	57,231.35	0.00	0.00	57,231.35
06-215-55-920-900	Ordinance#24-07			726,180.00	
06-215-55-922-900	Ordinance#25-14			31,379.74	
06-260-05-100	Due To Clearing			0.00	757,559.74
TOTALS FOR	WATER CAPITAL FUND	0.00	0.00	757,559.74	757,559.74
07-192-08-503-000	POOL MEMBERSHIP			217.00	
07-201-55-502-200	Utility Op OE	18,750.12			
07-260-05-100	Due To/From Clearing			0.00	18,967.12
TOTALS FOR	POOL OPERATING FUND	18,750.12	0.00	217.00	18,967.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-501-200	Utility Op OE	101,864.04			
09-203-55-501-200	(2025) Utility Op OE		129,779.44		
09-260-05-100	Due To Clearing			0.00	231,643.48
TOTALS FOR	SEWER OPERATING	101,864.04	129,779.44	0.00	231,643.48
11-250-01-000-000	Improvement Authorizations-Funded			55,159.30	
11-260-05-100	Due To Clearing			0.00	55,159.30
TOTALS FOR	Sewer Utility Capital	0.00	0.00	55,159.30	55,159.30
12-260-05-100	Due To Clearing			0.00	9,769.05
12-286-56-850-200	Recreation Trust Account			9,769.05	
TOTALS FOR	RECREATION TRUST	0.00	0.00	9,769.05	9,769.05
13-260-05-100	Due To Clearing			0.00	3,275.20
13-286-56-850-800	ANIMAL TRUST RESERVE			3,275.20	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	3,275.20	3,275.20
14-260-05-100	Due To Clearing			0.00	37,420.00
14-286-56-850-848	ACCEPTANCE OF BEQUESTS/GIFTS			37,420.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	37,420.00	37,420.00
16-260-05-100	Due to Claims			0.00	468.00
16-286-56-850-801	HOUSING TRUST RESERVE			468.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	468.00	468.00
19-001-00-000-000	Planning Board			4,587.50	
19-002-00-000-000	Board of Adjustment			2,635.96	
19-007-00-000-000	Inspection Escrow			4,488.42	
19-013-00-000-000	Tree Escrow			2,575.00	
19-260-05-100	Due from General Clearing			0.00	14,286.88
TOTALS FOR	Trust Escrow	0.00	0.00	14,286.88	14,286.88

Total to be paid from Fund 01 CURRENT FUND	870,108.10
Total to be paid from Fund 02 STATE & FEDERAL GRANT	10,230.70
Total to be paid from Fund 04 GENERAL CAPITAL	282,538.51
Total to be paid from Fund 05 WATER OPERATING	57,231.35
Total to be paid from Fund 06 WATER CAPITAL FUND	757,559.74
Total to be paid from Fund 07 POOL OPERATING FUND	18,967.12
Total to be paid from Fund 09 SEWER OPERATING	231,643.48
Total to be paid from Fund 11 Sewer Utility Capital	55,159.30
Total to be paid from Fund 12 RECREATION TRUST	9,769.05
Total to be paid from Fund 13 ANIMAL TRUST	3,275.20
Total to be paid from Fund 14 OTHER TRUST	37,420.00
Total to be paid from Fund 16 HOUSING TRUST	468.00
Total to be paid from Fund 19 Trust Escrow	14,286.88

2,348,657.43