

## COUNCIL AGENDA

### TOWNSHIP OF PARSIPPANY-TROY HILLS TOWNSHIP COUNCIL AGENDA MEETING OF JUNE 9, 2026

#### I. INTRODUCTION

##### A. POSTING OF NOTICE:

Adequate notice of this meeting has been provided in accordance with the requirements of the Open Public Meetings Law by filing the notice in the Office of the Township Clerk and by posting the meeting notice on the bulletin board at the Municipal Building on December 4, 2025, where it has remained posted since that date. A legal notice appeared in the *Daily Record* and the *Newark Star Ledger* on December 17, 2025.

##### B. FLAG SALUTE

##### C. ROLL CALL

##### D. UPCOMING MEETINGS:

1. 6/23/26 @ 7:00 PM Regular Meeting
2. 7/7/26 @ 7:00 PM Agenda Meeting

#### II. ORDINANCES - SECOND READING & PUBLIC HEARING

##### 1. ORDINANCE 2026:20

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS BY THE TOWNSHIP OF PARSIPPANY-TROY HILLS, APPROPRIATING THE AGGREGATE AMOUNT OF \$13,570,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,570,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF**

#### III. PUBLIC SESSION

**OPEN:** I'd like to entertain a motion to open the public session. Motion to open the public session by \_\_\_\_\_ Seconded by \_\_\_\_\_ ROLL CALL

**CLOSE:** I'd like to entertain a motion to close the public session. Motion to close the public session by \_\_\_\_\_ Seconded by \_\_\_\_\_ ROLL CALL

#### V. CONSENT AGENDA

1. Purchase of One Envirosight Rovverx Mainline Inspection System
2. Purchase and Installation of Two Fairbanks Morse Model #B5443 Dewatering Pumps and One Fairbanks Morse Model #B5444 Dewatering Pump

3. **Providing for the Insertion of Any Special Item of Revenue in the Budget of Any County or Municipality Pursuant to N.J.S.A. 40A:87 – Pedestrian Safety Grant**
4. **Award of Contract to Envirocon LLC for the Pumping Station HVAC & Gas Detection Upgrades Project**
5. **Rejecting All Bids for the Puddingstone Heights Road Reconstruction Program and Sanitary Sewer Improvements Phase III Project**
6. **Authorizing the Purchase of Genasys Evertel Protective Communication Platform**
7. **Authorizing the Execution of an Access Easement between the Township and GREP Acquisitions I LLC for Access to a Township Water Tower**
8. **Authorizing and Approving Emergency Repairs at 17 Vail Road and 21 Vail Road**
9. **Authorizing and Approving Emergency Repairs at Bent Birch Place and Vail Road**
10. **Authorizing the Purchase of Two 2027 Ford F350 Regular Cab 4 x 4 Pickup Trucks and Accessories and One 2027 Ford Explorer AWD and Accessories**
11. **Authorizing Award of a Contract for the 2026 Road Resurfacing Program/Curb & Sidewalk Program**
12. **Authorizing the Submission of a Morris County Trail Construction Grant Application**
13. **Supporting the NJDOT Limiting Use of Frontage Road by Commercial Vehicles Over Four Tons**
14. **Authorizing an Online Auction for Surplus Property**
15. **Rescinding Resolution R2025-200 and Revoking Support for Fresh Dispensary Parsippany, LLC's Application to the Cannabis Regulatory Commission for a Class 5 Recreational Dispensary License**

## **VI. APPROVAL OF MINUTES**

1. Agenda Meeting – 5/5/26
2. Regular Meeting - 5/19/26

## **VII. PRESENTATION(S)/REPORTS**

- A. MAYOR
- B. TOWNSHIP COUNCIL
- C. TOWNSHIP ATTORNEY
- D. BUSINESS ADMINISTRATOR
- E. TOWNSHIP CLERK
- F. TOWNSHIP OFFICES COMMITTEES/REPORT

**VIII. ORDINANCES - FIRST READING**

None

**IX. NON-CONSENT AGENDA**

1. **R2026-126** Providing for the Insertion of Any Special Item of Revenue in the Budget of Any County or Municipality Pursuant to N.J.S.A. 40A:87 (Chapter 159, P.L. 1948)

Motion to approve the Resolution above by \_\_\_\_\_,  
seconded by \_\_\_\_\_.  
ROLL CALL:

2. **R2026-127** Purchase of One Ford F450 4x4 Ambulance

Motion to approve the Resolution above by \_\_\_\_\_,  
seconded by \_\_\_\_\_.  
ROLL CALL:

3. **R2026-128** Resolution of the Township Council of Township of Parsippany-Troy Hills Authorizing the Appointment of Three New Police Officers

Motion to approve the Resolution above by \_\_\_\_\_,  
seconded by \_\_\_\_\_.  
ROLL CALL:

**X. APPLICATIONS FOR LICENSES AND PERMITS**

None

**XI. APPROVAL OF PAYROLL AND BILLS LIST**

A. CFO Angelica Sabatini recommends authorization for payment:

1. Authorize payment of the June 5, 2026, regular and miscellaneous payroll estimated at \$1,650,000.00.
2. Payment of bills from voucher list of 6/9/26 is \$4,831,480.43

Motion to approve the authorization for payment above by \_\_\_\_\_,  
seconded by \_\_\_\_\_.  
ROLL CALL:

**XII. ADJOURNMENT**

Motion to Adjourn the Meeting by \_\_\_\_\_ Seconded by \_\_\_\_\_

ROLL CALL:

DRAFT