

To the extent known as of
September 6, 2019



**TOWNSHIP COMMITTEE
TOWNSHIP OF MENDHAM
September 9, 2019
Regular Session 7:30 PM**

ROLL CALL

Mr. Diegnan
Ms. Duarte
Mr. Monaghan
Ms. Neibart
Mayor Gisser

SALUTE TO THE FLAG

STATEMENT OF ADEQUATE NOTICE

Adequate Notice of this meeting of the Township Committee of the Township of Mendham was given as required by the Open Public Meetings Act as follows: Notice was given to the Observer Tribune and Daily Record on January 8, 2019. Notice was posted on the bulletin board in the township offices and notice was filed with the Township Clerk.

ANNOUNCEMENTS/REPORTS

PRESENTATION

Energy Aggregation Programs - Concord Energy Services, Concord Engineering Group, Inc.
Presented by Ms. Vicki Molloy, CEP, Vice President

OPEN TO THE PUBLIC

RESOLUTIONS

- 2019-145** Resolution of the Township Committee of the Township of Mendham Authorizing the Cancellation of Federal and State Grant Receivables and Reserves
- 2019-146** Resolution of the Township Committee of the Township of Mendham Authorizing and Approving the Amendment for the Shared Services Agreement with the Township of Chester for the Purposes of the Establishment and Operation of a Shared Municipal Court with Mendham Township, Chester Township and Chester Borough
- 2019-147** Resolution of the Township Committee of the Township of Mendham Authorizing the Payment of Bills

OPEN TO THE PUBLIC

DISCUSSION

Student Representative - Appointments to the Environmental Commission, Historical Preservation Committee and Parks and Recreation Advisory Board

Police Department update

Draft Ordinance – Property Maintenance / Blight Properties

ADJOURN

The next regular scheduled meeting of the Township Committee of the Township of Mendham will convene on Tuesday, September 24, 2019 at 7:30PM.

RESOLUTION 2019-145
RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM
AUTHORIZING THE CANCELLATION OF FEDERAL AND STATE GRANT
RECEIVABLES AND RESERVES

WHEREAS, receivable and reserve balances exist in the Township's State and Federal Grant Fund for the following Grants:

RECEIVABLES

2018 Distracted Driving Grant	=	\$1,787.25
2019 Distracted Driving Grant	=	\$2,449.40

RESERVES

2018 Distracted Driving Grant	=	\$1,787.25
2019 Distracted Driving Grant	=	\$2,449.40

WHEREAS, it is recommended by the Finance Department that the above grant receivables and reserve balances be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mendham, County of Morris, State of New Jersey that the Finance Department be directed to cancel the above-mentioned grant receivables and reserve balances.

Adopted: September 9, 2019

Attest:

TOWNSHIP OF MENDHAM,
IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

CERTIFICATION I, Maria F. Coppinger, Township Clerk of the Township of Mendham, do hereby certify the foregoing resolution was duly adopted by the Township Committee at a Regular Meeting held on Monday, September 9, 2019.

Maria F. Coppinger, Township Clerk

RESOLUTION 2019-146

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM
AUTHORIZING AND APPROVING THE AMENDMENT FOR THE SHARED SERVICES
AGREEMENT WITH THE TOWNSHIP OF CHESTER FOR THE PURPOSES OF THE
ESTABLISHMENT AND OPERATION OF A SHARED MUNICIPAL COURT WITH
MENDHAM TOWNSHIP, CHESTER TOWNSHIP AND CHESTER BOROUGH**

WHEREAS, the Township of Mendham (“Mendham”), the Township of Chester (“Chester”) and the Borough of Chester (“Chester Borough”) have reviewed their needs, resources and personnel and have found that they can assist each other by establishing a shared municipal court; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq., any municipality of the State of New Jersey may contract with any other municipality for the shared provision within their several jurisdictions of any service that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1(c), two or more municipalities, by resolution, may agree jointly to provide for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, in a Shared Municipal Court, each Court retains its own identity; and

WHEREAS, the Shared Municipal Court shall be operated as three separate courts, pursuant to which Chester is the host municipality and provides the services described in this Agreement to Mendham and Chester Borough; and

WHEREAS, the Shared Services Agreement, in the form attached hereto and made a part hereof, was negotiated and agreed to by Chester, Mendham Township and Chester Borough, which establishes a municipal court and provides for the sharing of court facilities and court staff including the court administrators, prosecutors and security personnel; and

WHEREAS, Chester, Mendham and Chester Borough have negotiated a Shared Service Agreement, which is attached hereto and made a part hereof; and

WHEREAS, the Shared Services Agreement has been reviewed by the Mendham Township Attorney, along with representatives of Mendham; and

WHEREAS, the Mayor and Committee of the Township of Mendham finds it to be in the best interest of Mendham and its residents to enter into this Shared Services Agreement with Chester and Chester Borough for the establishment and operation of a shared municipal court.

NOW THEREFORE BE IT RESOLVED by the Mayor and Committee of the Township of Mendham, in the County of Morris, and State of New Jersey, as follows:

1. There shall be established a shared municipal court servicing the Township of Chester, the Township of Mendham and the Borough of Chester effective October 1, 2019.
2. The Mayor and Township Clerk are hereby authorized and directed to execute the attached Shared Services Agreement with the Township of Chester and Borough of Chester, which Agreement sets forth the terms and conditions for the operation of the shared municipal court, including the sharing of court facilities and court staff including the court administrators, prosecutor and security personnel.

3. The Township Clerk, Administrator, Township Attorney and other appropriate Township officials are further authorized to take any and all action required to comply with this agreement.
4. This Resolution shall take effect immediately upon adoption, and the adoption of the appropriate mechanism approving the Shared Services Agreement adopted by the Township of Chester and Chester Borough.

Adopted: September 9, 2019

Attest:

TOWNSHIP OF MENDHAM,
IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

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Maria F. Coppinger, Township Clerk

RESOLUTION 2019-147
RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM
AUTHORIZING THE PAYMENT OF BILLS

BE IT RESOLVED, by the Township Committee of the Township of Mendham, in the County of Morris, New Jersey, that the Chief Financial Officer be and hereby is authorized to pay current bills as attached hereto and made a part hereof, contingent upon the approval of the Finance Committee.

Adopted: September 9, 2019

Attest:

TOWNSHIP OF MENDHAM,
IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

CERTIFICATION I, Maria F. Coppinger, Township Clerk of the Township of Mendham, do hereby certify the foregoing resolution was duly adopted by the Township Committee at a Regular Meeting held on Monday, September 9, 2019.

Maria F. Coppinger, Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BUY-WI BUY-WISE AUTO PARTS												
19-00369	04/29/19	MISC SUPPLIES			B							
	13	MISC SUPPLIES 2009 F250	631.74	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	07/25/19	09/05/19		01AX8581	N
		Vendor Total:	631.74									
CAMPB CAMPBELL FOUNDRY, CORP												
19-00439	06/04/19	ROAD REPAIRS			B							
	4	ROAD REPAIRS	1,527.57	C-04-55-013-006		B VARIOUS ROAD IMPROVEMENTS	R	08/20/19	09/05/19		295748	N
		Vendor Total:	1,527.57									
CAPTURE CAPTUREPOINT												
19-00044	01/07/19	CREDIT CARD TRANSACTIONS			B							
	10	CREDIT CARD TRANSACTIONS	8.54	T-14-56-870-810		B RESERVE - SELF SUSTAINING - CC FEES	R	01/07/19	09/05/19		AUGUST 2019	N
		Vendor Total:	8.54									
CATHR005 CATHRYN KILLAM												
19-00597	08/30/19	TEEN ADVENTURE CAMP REFUND										
	1	TEEN ADVENTURE CAMP REFUND	102.00	T-14-56-904-901		B Refund Recreation Fees	R	08/30/19	09/05/19			N
		Vendor Total:	102.00									
CAVAN CAVANAUGHS INC												
19-00056	01/07/19	PEST CONTROL			B							
	21	PEST CONTROL POLICE	40.00	9-01-26-310-024		B Buildings Maintenance/Repairs	R	04/30/19	09/05/19		743025	N
	22	PEST CONTROL DPW	35.00	9-01-26-310-024		B Buildings Maintenance/Repairs	R	04/30/19	09/05/19		802293	N
	23	PEST CONTROL RALSTON	65.00	9-01-26-310-024		B Buildings Maintenance/Repairs	R	04/30/19	09/05/19		750343	N
	24	PEST CONTROL RALSTON	65.00	9-01-26-310-024		B Buildings Maintenance/Repairs	R	04/30/19	09/05/19		754515	N
			<u>205.00</u>									
		Vendor Total:	205.00									
CEUNION CE UNION												
19-00579	08/21/19	SEMINARS										
	1	OPRA & OPMA	95.00	9-01-26-290-042		B Conferences/Education	R	08/21/19	09/05/19		3564	N
	2	ETHICS CONTAGION	95.00	9-01-26-290-042		B Conferences/Education	R	08/21/19	09/05/19		3553	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
	Item Description		Amount	Charge Account	Acct Type Description							
CEUNION CE UNION												
			Continued									
	19-00579	08/21/19	SEMINARS	Continued								
	3		MUNICIPAL FINANCE	95.00	9-01-26-290-042	B	Conferences/Education	R	08/21/19	09/05/19	3561	N
				285.00								
			Vendor Total:	285.00								
CHRIS005 CHRISTINA ZAYBEKIAN												
	19-00616	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	92.00	T-14-56-904-901	B	Refund Recreation Fees	R	08/30/19	09/05/19		N
			Vendor Total:	92.00								
CINTAS2 CINTAS CORPORATION NO 2												
	19-00057	01/07/19	UNIFORM RENTAL		B							
	35		UNIFORM RENTAL	205.05	9-01-26-290-032	B	Uniforms/Equipment	R	07/16/19	09/05/19	111555962	N
	37		UNIFORM RENTAL	176.21	9-01-26-290-032	B	Uniforms/Equipment	R	07/16/19	09/05/19	111567238	N
	38		UNIFORM RENTAL	176.21	9-01-26-290-032	B	Uniforms/Equipment	R	08/27/19	09/05/19	111570023	N
	39		MEDICAL / SAFETY SUPPLIES	284.55	8-01-26-290-058	B	Tools/Equipment	R	08/27/19	09/05/19	5011771279	N
	40		MEDICAL / SAFETY SUPPLIES	179.43	9-01-26-290-058	B	Tools/Equipment	R	08/27/19	09/05/19	5013599681	N
	41		MEDICAL / SAFETY SUPPLIES	360.00	9-01-26-290-058	B	Tools/Equipment	R	08/27/19	09/05/19	9060266108	N
				1,381.45								
			Vendor Total:	1,381.45								
CITY CITY FIRE EQUIPMENT CO,INC												
	19-00401	05/15/19	SPRINKLER INSPECTIONS		B							
	6		SPRINKLER REPAIR	1,267.00	9-01-26-310-028	B	Professional Services	R	05/15/19	09/05/19	169136	N
			Vendor Total:	1,267.00								
CLAYTON CLAYTON BLOCK COMPANY												
	19-00560	08/21/19	CATCH BASIN									
	1		CATCH BASIN	1,209.60	C-04-55-011-001	B	MILLING & PAVING UNION SCHOOLHOUSE	R	08/21/19	09/05/19	116117	N
			Vendor Total:	1,209.60								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCAST COMCAST											
	19-00023	01/03/19	INTERNET SERVICES - POLICE		B						
	19		INTERNET SERVICES - TOWN HALL	146.85	9-01-31-430-050	R	05/09/19	09/05/19		849905308002537	N
	20		INTERNET SERVICES - DPW	171.85	9-01-31-430-050	R	05/09/19	09/05/19		849905307002996	N
	21		INTERNET SERVICES - POLICE	104.85	9-01-31-430-050	R	05/09/19	09/05/19		849905307002992	N
				423.55							
	Vendor Total:			423.55							
CROWNTRO CROWN TROPHY											
	19-00590	08/30/19	PLAQUES AND TROPHIES								
	1		RALSTON BENCH PLAQUES	120.00	T-14-56-870-807	R	08/30/19	09/05/19		44450	N
	2		MEDALS FOR RACE	358.80	T-14-56-870-803	R	08/30/19	09/05/19		44682	N
	3		WINNER MEDALS FOR RACE	22.14	T-14-56-870-803	R	08/30/19	09/05/19		44682	N
				500.94							
	Vendor Total:			500.94							
CVOYLES CAMMY VOYLES											
	19-00612	08/30/19	TEEN ADVENTURE CAMP REFUND								
	1		TEEN ADVENTURE CAMP REFUND	388.00	T-14-56-904-901	R	08/30/19	09/05/19			N
	Vendor Total:			388.00							
CYDRA CY DRAKE LOCKSMITHS, INC											
	19-00581	08/21/19	TOWN HALL KEYS								
	1		TOWN HALL KEYS	79.70	9-01-26-310-024	R	08/21/19	09/05/19		241674	N
	Vendor Total:			79.70							
DAVID005 DAVID RILEY											
	19-00608	08/30/19	TEEN ADVENTURE CAMP REFUND								
	1		TEEN ADVENTURE CAMP REFUND	255.00	T-14-56-904-901	R	08/30/19	09/05/19			N
	Vendor Total:			255.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DEANDREA DeANDREA LAND & STONE												
	19-00368	04/29/19	RALSTON FIELD MAINTENANCE		B							
	4		RALSTON FIELD MAINTENANCE	3,780.00	9-01-28-375-024	B Maintenance and Repairs	R	04/29/19	09/05/19		3337	N
	Vendor Total:			3,780.00								
DIANE005 DIANE ACKERMAN												
	19-00591	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	181.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			181.00								
DOVER DOVER BRAKE & CLUTCH												
	19-00059	01/07/19	MISC SUPPLIES		B							
	25		MISC SUPPLIES (M-15)	772.25	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/20/19	09/05/19		1IN135160	N
	26		MISC SUPPLIES CREDIT	108.40	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/20/19	09/05/19		1IN135157	N
				663.85								
	Vendor Total:			663.85								
DRAEGER DRAEGER INC												
	19-00357	04/17/19	ALCOTEST SUPPLIES		B							
	3		ALCOTEST SUPPLIES	536.00	G-02-41-745-301	B Drunk Driving Enforcement	R	08/29/19	09/05/19		5950721346	N
	Vendor Total:			536.00								
ELISA005 ELISABETH MACDONALD												
	19-00600	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	282.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			282.00								
ELIZA005 ELIZABETH KRAFT												
	19-00598	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	163.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			163.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ELLEN005 ELLEN ROCCA												
	19-00609	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	93.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			93.00								
FFONE FIREFIGHTER ONE, LLC												
	19-00460	06/17/19	FIRE EQUIPMENT FOR BROOKSIDE									
	1		FIRE EQUIPMENT FOR BROOKSIDE	3,393.00	C-04-55-008-001	B EQUIPMENT - BROOKSIDE ENGINE CO	R	06/17/19	09/05/19		SI-00505671	N
	Vendor Total:			3,393.00								
FOLEY FOLEY INCORPORATED												
	19-00626	09/04/19	REPAIR CLAIM 067963									
	1		REPAIR CLAIM #067963	1,250.00	9-01-23-210-090	B Insurance Coverage	R	09/04/19	09/05/19		3835430	N
	Vendor Total:			1,250.00								
FRENCH FRENCH & PARRELLO ASSOC. PA												
	DE002306	09/03/19	GIRL SCOUTS OF NORTHERN nj									
	3		GIRL SCOUTS OF NORTHERN NJ	1,890.00	070105-1	P BOA - DEVELOPMENT	R	08/30/19	09/05/19		116561	N
	Vendor Total:			1,890.00								
GRAIN GRAINGER												
	19-00317	03/29/19	MISC SUPPLIES			B						
	6		MISC SUPPLIES EYE WASH	226.52	9-01-26-290-058	B Tools/Equipment	R	08/28/19	09/05/19		9266739664	N
	7		MISC SUPPLIES TOWN HALL	40.52	9-01-26-310-024	B Buildings Maintenance/Repairs	R	08/28/19	09/05/19		9268692523	N
				267.04								
	Vendor Total:			267.04								
GRIFALL GRIFFITH-ALLIED TRUCKING LLC												
	19-00062	01/07/19	UNLEADED / DIESEL FUEL			B						
	45		UNLEADED FUEL 08/01/19	1,974.50	9-01-31-430-060	B GASOLINE	R	07/29/19	09/05/19		14009760	N

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KRIST015 KRISTEN WALSH												
	19-00614	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	645.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			645.00								
LIANE005 LIANE MOSCHELLA												
	19-00602	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	71.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			71.00								
MACML MACMILLAN OIL COMPANY OF												
	19-00237	02/20/19	MISC SUPPLIES			B						
	9		MOTOR OIL	878.00	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	05/02/19	09/05/19		63589	N
	Vendor Total:			878.00								
MAUTO MORRISTOWN AUTO BODY												
	19-00574	08/21/19	2016 FORD EXPLORER POLICE									
	1		2016 FORD EXPLORER POLICE	4,885.94	9-01-25-240-026	B Maintenance/Repairs	R	08/21/19	09/05/19			N
	Vendor Total:			4,885.94								
MAZZELLA BARBARA MAZZELLA												
	19-00601	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	116.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			116.00								
METLIFE METLIFE - GROUP BENEFITS												
	19-00411	05/15/19	DENTAL INSURANCE PLAN			B						
	6		DENTAL INSURANCE PLAN	2,263.75	9-01-23-220-093	B Denta	R	05/15/19	09/05/19		TM05958907	N
	Vendor Total:			2,263.75								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
METROHYD METRO HYDRAULIC JACK CO. OF NJ												
	19-00578	08/21/19	MOTOR (M-23)									
	1		MOTOR (M-23)	488.85	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	08/21/19	09/05/19		216016	N
	Vendor Total:			488.85								
MFORD MAPLECREST FORD OF MENDHAM, INC												
	19-00067	01/07/19	MISC SUPPLIES			B						
	37		MISC REPAIRS POLICE CAR #1	327.05	9-01-25-240-026	B Maintenance/Repairs	R	08/13/19	09/05/19		39716	N
	38		MISC REPAIRS POLICE CAR #1	158.26	9-01-25-240-026	B Maintenance/Repairs	R	08/13/19	09/05/19		39721	N
	39		MISC REPAIRS POLICE CAR #1	889.95	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	09/05/19		39708	N
	40		MISC REPAIRS POLICE F-350	132.02	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	09/05/19		168495	N
				1,507.28								
	19-00241	02/20/19	FLEET MAINTENANCE			B						
	13		MISC SUPPLIES (M-12)	36.27	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/05/19	09/05/19		39692	N
	Vendor Total:			1,543.55								
MGARD MENDHAM GARDEN CENTER												
	19-00088	01/14/19	MISC SUPPLIES			B						
	25		MISC SUPPLIES ROADS	69.55	9-01-26-290-038	B Hardware/Lumber	R	01/14/19	09/05/19		1-098671	N
	26		MISC SUPPLIES ROADS CREDIT	11.01	9-01-26-290-038	B Hardware/Lumber	R	01/14/19	09/05/19		1-098671	N
				58.54								
	Vendor Total:			58.54								
MICROSOFT MICROSOFT CORPORATION												
	19-00545	07/29/19	TOWNSHIP E-MAIL SERVICE 2019									
	1		TOWNSHIP E-MAIL SERVICE 2019	229.77	9-01-20-140-028	B Professional Services	R	07/29/19	09/05/19		E08008VEKG	N
	Vendor Total:			229.77								
MPLYW MENDHAM PLYWOOD & BUILDING												
	19-00091	01/14/19	MISC SUPPLIES			B						
	32		MISC SUPPLIES	7.58	9-01-26-310-024	B Buildings Maintenance/Repairs	R	05/20/19	09/05/19		9872	N
	33		MISC SUPPLIES	73.50	9-01-26-310-024	B Buildings Maintenance/Repairs	R	05/20/19	09/05/19		11141	N

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MPLYW MENDHAM PLYWOOD & BUILDING											
	19-00091	01/14/19	MISC SUPPLIES	Continued							
	34		MISC SUPPLIES	9.18	9-01-26-310-024	R	05/20/19	09/05/19		7915	N
				90.26							
			Vendor Total:	90.26							
MRJOHN MR. JOHN											
	19-00498	06/28/19	RESTROOM RENTALS		B						
	19		BROOKSIDE COMMUNITY CENTER	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658223	N
	20		MENDHAM INDIA BROOK PARK	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658225	N
	21		MENDHAM RALSTON FIELD	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658226	N
	22		MENDHAM WYSONG PARK	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658227	N
	23		MENDHAM DPW FIELD	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658229	N
	24		BROOKSIDE BEACH	68.94	9-01-26-310-030	R	06/28/19	09/05/19		5658224	N
	25		MENDHAM MOSLE PRESERVE	78.89	9-01-26-310-030	R	06/28/19	09/05/19		5658228	N
				542.28							
			Vendor Total:	542.28							
MTBOE MENDHAM TOWNSHIP BOARD OF ED.											
	19-00032	01/07/19	BOE TAXES 2019		B						
	10		BOE TAXES 2019 SEPTEMBER	1,349,529.00	9-01-55-900-001	R	07/01/19	09/05/19		SEPTEMBER 2019	N
			Vendor Total:	1,349,529.00							
MTFRS MENDHAM TWP FIRST AID SQUAD											
	19-00586	08/22/19	BRASS OXYGEN REGULATOR								
	1		BRASS OXYGEN REGULATOR	353.79	9-01-25-240-058	R	08/22/19	09/05/19			N
			Vendor Total:	353.79							
NAPURANO ARDEN NAPURANO											
	19-00603	08/30/19	TEEN ADVENTURE CAMP REFUND								
	1		TEEN ADVENTURE CAMP REFUND	71.00	T-14-56-904-901	R	08/30/19	09/05/19			N
			Vendor Total:	71.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJADVAN NJ ADVANCE MEDIA-STAR LEDGER												
	19-00385	05/03/19	LEGAL ADVERTISEMENT BIDDERS									
	1		LEGAL ADVERTISEMENT BIDDERS	124.00	9-01-20-120-023	B Printing Advertising Outreach	R	05/03/19	09/05/19		9214787	N
	19-00617	08/30/19	LEGAL ADVERTISEMENT									
	1		LEGAL ADVERTISEMENT BIDDERS	245.00	9-01-20-120-023	B Printing Advertising Outreach	R	08/30/19	09/05/19		9280803	N
	Vendor Total:			369.00								
NJAWC NEW JERSEY AMERICAN WATER CO												
	19-00036	01/07/19	PUBLIC HYDRANT SERVICES			B						
	8		PUBLIC HYDRANT SERVICES	5,842.00	9-01-25-266-020	B FIRE HYDRANTS OE	R	08/01/19	09/05/19		210023869115	N
	19-00037	01/07/19	WATER SUPPLY SERVICE			B						
	9		WATER SUPPLY SERVICE	1,395.83	9-01-31-430-055	B WATER	R	04/29/19	09/05/19			N
	Vendor Total:			7,237.83								
NJSACOPS NJ STATE ASSOC OF CHIEFS												
	19-00621	08/30/19	CONFERENCE									
	1		CONFERENCE ROSS JOHNSON	950.00	T-29-56-850-801	B RESERVE FOR POLICE DONATIONS	R	08/30/19	09/05/19			N
	2		CONFERENCE STEVEN BITTMAN	950.00	9-01-25-240-042	B Conferences/Education	R	08/30/19	09/05/19			N
				<u>1,900.00</u>								
	Vendor Total:			1,900.00								
NJSHB NJ STATE HEALTH BENEFITS												
	19-00003	01/03/19	NJ STATE HEALTH BENEFITS 2019			B						
	10		NJ STATE HEALTH BENEFITS 2019	57,903.24	9-01-23-220-092	B Health Benefits	R	05/01/19	09/05/19		SEPTEMBER 2019	N
	Vendor Total:			57,903.24								
OFFICE OFFICE CONCEPTS GROUP												
	19-00557	08/13/19	OFFICE FURNITURE FOR DPW									
	1		OFFICE FURNITURE FOR DPW	324.00	9-01-26-290-036	B Office/Computer Supplies	R	08/13/19	09/05/19			N
	Vendor Total:			324.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
POWPL POWER PLACE												
	19-00234	02/20/19	MOWER SUPPLIES		B							
	15		MOWER REPAIRS	17.97	9-01-26-310-025	B Equipment Repair-Mowers,Tractors,Trucks	R	07/02/19	09/05/19		815322	N
	17		ROADS EQUIPMENT REPAIR	52.99	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	08/27/19	09/05/19		847584	N
				<u>70.96</u>								
			Vendor Total:	70.96								
PSEG PSE&G												
	19-00038	01/07/19	GAS USAGE - EMS BUILDING		B							
	9		GAS USAGE - EMS BUILDING	35.54	9-01-31-430-030	B NATURAL GAS	R	01/07/19	09/05/19		601006107792	N
			Vendor Total:	35.54								
PTRSN PETERSON & SONS TREE SERVICE												
	19-00244	02/20/19	TREE REMOVAL SERVICES		B							
	6		TREE REMOVAL SERVICES	1,500.00	T-29-56-850-812	B Reserve - Storm Recovery Expenses	R	05/20/19	09/05/19			N
			Vendor Total:	1,500.00								
QUIKTEKS QUIKTEKS, LLC												
	19-00324	04/01/19	IT SERVICES		B							
	6		IT SERVICES AUGUST 2019	1,910.00	9-01-20-140-028	B Professional Services	R	04/29/19	09/05/19		MSP-26030	N
	7		IT SERVICES SEPTEMBER 2019	1,910.00	9-01-20-140-028	B Professional Services	R	04/29/19	09/05/19		MSP-26190	N
				<u>3,820.00</u>								
	19-00420	06/04/19	SERVER RACK POLICE DEPT									
	1		SERVER RACK FOR POLICE DEPT	900.00	C-04-55-008-007	B ADMINISTRATION - BUILDING IMPROVEMENTS	R	06/04/19	09/05/19		25580	N
	2		SERVER RACK FOR POLICE DEPT	50.49	C-04-55-008-007	B ADMINISTRATION - BUILDING IMPROVEMENTS	R	08/01/19	09/05/19		25782	N
				<u>950.49</u>								
	19-00443	06/04/19	DESKTOP COMPUTER									
	1		DESKTOP COMPUTER	1,017.00	9-01-20-140-060	B Purchase of Computer Equipment	R	06/04/19	09/05/19		25742	N
	19-00467	06/17/19	TABLET FOR FIRE OFFICIAL									
	1		TABLET FOR FIRE OFFICIAL	958.99	9-01-25-265-030	B Miscellaneous Supplies	R	06/17/19	09/05/19		25759	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
QUIKTEKS QUIKTEKS, LLC												
Continued												
19-00527	07/19/19	LAPTOP COMPUTER										
1		LAPTOP COMPUTER	1,569.00	9-01-20-140-060	B	Purchase of Computer Equipment	R	07/19/19	09/05/19		25944	N
19-00572	08/21/19	FINANCE MONITORS (3)										
1	3	FINANCE MONITORS	405.00	9-01-20-100-053	B	Equipment	R	08/21/19	09/05/19		26136	N
Vendor Total:			8,720.48									
RAECH005 RAEHELLE RAIMONDO												
19-00607	08/30/19	TEEN ADVENTURE CAMP REFUND										
1		TEEN ADVENTURE CAMP REFUND	646.00	T-14-56-904-901	B	Refund Recreation Fees	R	08/30/19	09/05/19			N
Vendor Total:			646.00									
READY005 READY REFRESH BY NESTLE												
19-00049	01/07/19	WATER COOLER REFILLS 2019			B							
8		WATER COOLER JULY 2019	70.43	9-01-20-100-150	B	Miscellaneous	R	07/01/19	09/05/19		09H0444746937	N
Vendor Total:			70.43									
RECRD RECORDER PUBLISHING COMPANY												
19-00050	01/07/19	LEGAL ADVERTISEMENTS			B							
5		LEGAL ADVERTISEMENTS 08/15/19	27.03	9-01-20-120-023	B	Printing Advertising Outreach	R	01/07/19	09/05/19		00326911	N
Vendor Total:			27.03									
RITAB005 RITA BAYER												
19-00594	08/30/19	TEEN ADVENTURE CAMP REFUND										
1		TEEN ADVENTURE CAMP REFUND	163.00	T-14-56-904-901	B	Refund Recreation Fees	R	08/30/19	09/05/19			N
Vendor Total:			163.00									
RKALWEIT ROBERT KALWEIT												
19-00622	08/30/19	DRE TRAINING CONFERENCE HOTEL										
1		DRE TRAINING CONFERENCE HOTEL	677.52	T-30-01-001-001	B	Drug Forfeiture	R	08/30/19	09/05/19			N
Vendor Total:			677.52									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROSSI LYNN ROSSI												
	19-00610	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	58.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			58.00								
RPSMI R P SMITH & SONS, INC												
	19-00409	05/15/19	ROAD SUPPLIES			B						
	8		BELGIUM BLOCK	468.00	C-04-55-013-006	B VARIOUS ROAD IMPROVEMENTS	R	05/15/19	09/05/19		1907-140690	N
	9		MASON SAND	400.00	C-04-55-013-006	B VARIOUS ROAD IMPROVEMENTS	R	07/16/19	09/05/19		1907-14198	N
				868.00								
	Vendor Total:			868.00								
RUTGE005 RUTGERS UNIVERSITY												
	19-00625	09/04/19	NJMM MEMBERSHIP MEETING									
	1		NJMM MEMBERSHIP MEETING	30.00	9-01-20-100-042	B Conferences/Education	R	09/04/19	09/05/19			N
	2		NJMM MEMBERSHIP MEETING	30.00	9-01-20-130-042	B Conferences/Education	R	09/04/19	09/05/19			N
				60.00								
	Vendor Total:			60.00								
SCIALLA SCIALLA & ASSOCIATES												
	19-00618	08/30/19	PROFESSIONAL SERVICES			B						
	2		PROFESSIONAL SERVICES	4,000.00	C-04-67-990-005	B RESERVE PRELIM EXP MUNI FACILITY IMP	R	08/30/19	09/05/19		RETAINER	N
	Vendor Total:			4,000.00								
STACI005 STACI WAGENBACK												
	19-00613	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	88.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			88.00								
STAPLES STAPLES BUSINESS ADVANTAGE												
	19-00582	08/21/19	OFFICE SUPPLIES									
	1		ADMIN OFFICE SUPPLIES	201.32	9-01-20-100-036	B Office/Computer Supplies	R	08/21/19	09/05/19		3422812978	N
	2		FINANCE OFFICE SUPPLIES	64.73	9-01-20-130-036	B Office/Computer Supplies	R	08/21/19	09/05/19		3422812978	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TJS TJS SPORTWIDE TROPHY												
	19-00547	08/01/19	BOH NAME SIGNS FOR MEMBERS									
	1		BOH NAME SIGNS FOR MEMBERS	48.00	9-01-20-100-036	B Office/Computer Supplies	R	08/01/19	09/05/19		686230	N
	Vendor Total:			48.00								
TRACY005 TRACY PARRILLO												
	19-00605	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	180.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			180.00								
TSMITH TINA SMITH												
	19-00593	08/30/19	TEEN ADVENTURE CAMP REFUND									
	1		TEEN ADVENTURE CAMP REFUND	176.00	T-14-56-904-901	B Refund Recreation Fees	R	08/30/19	09/05/19			N
	Vendor Total:			176.00								
VEOLIA VEOLIA WATER NORTH AMERICA												
	19-00054	01/07/19	SEWER OPERATION & MAINTENANCE			B						
	19		SEWER EAST OPERATION & MAINT.	12,469.80	9-07-55-502-028	B Professional Services	R	04/29/19	09/05/19		90208968	N
	20		SEWER WEST OPERATION & MAINT.	7,284.17	9-09-55-502-028	B Professional Services	R	04/29/19	09/05/19		90208968	N
				<u>19,753.97</u>								
	Vendor Total:			19,753.97								
VERIZ VERIZON COMMUNICATIONS												
	19-00041	01/07/19	PHONE SERVICE ALARMS			B						
	23		EMS BUILDING - ALARM LINE	78.70	9-01-31-430-050	B TELEPHONE	R	04/29/19	09/05/19		973543034639189	N
	24		DPW & EMS ALARM LINES	103.40	9-01-31-430-050	B TELEPHONE	R	04/29/19	09/05/19		973895210574568	N
	25		EMERGENCY SERV BLDG ALARM LINE	62.90	9-01-31-430-050	B TELEPHONE	R	04/29/19	09/05/19		973543121450011	N
				<u>245.00</u>								
	Vendor Total:			245.00								
VERIZFIO VERIZON												
	19-00022	01/03/19	INTERNET SERVICES			B						
	18		TOWN HALL 08/19/19 - 09/18/19	109.99	9-01-31-430-050	B TELEPHONE	R	04/29/19	09/05/19		154802669000153	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Total Purchase Orders:	107	Total P.O. Line Items:	158	Total List Amount:	1,643,440.17	Total Void Amount:	0.00				
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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	8-01	284.55	0.00	284.55	0.00	0.00	0.00	284.55
CURRENT FUND BUDGET	9-01	1,461,743.47	0.00	1,461,743.47	0.00	0.00	0.00	1,461,743.47
	9-07	12,469.80	0.00	12,469.80	0.00	0.00	0.00	12,469.80
	9-09	7,284.17	0.00	7,284.17	0.00	0.00	0.00	7,284.17
	9-26	0.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00
	Year Total:	1,481,497.44	0.00	1,481,497.44	0.00	0.00	1,890.00	1,483,387.44
GENERAL CAPITAL FUND	C-04	150,482.50	0.00	150,482.50	0.00	0.00	0.00	150,482.50
	G-02	536.00	0.00	536.00	0.00	0.00	0.00	536.00
RECREATION COMM.	T-14	5,410.48	0.00	5,410.48	0.00	0.00	0.00	5,410.48
	T-29	2,450.00	0.00	2,450.00	0.00	0.00	0.00	2,450.00
	T-30	889.20	0.00	889.20	0.00	0.00	0.00	889.20
	Year Total:	8,749.68	0.00	8,749.68	0.00	0.00	0.00	8,749.68
Total of All Funds:		1,641,550.17	0.00	1,641,550.17	0.00	0.00	1,890.00	1,643,440.17

Project Description	Project No.	Rcvd Total	Held Total	Project Total
BOA - DEVELOPMENT	070105-1	1,890.00	0.00	1,890.00
	Total of All Projects:	<u>1,890.00</u>	<u>0.00</u>	<u>1,890.00</u>
