To the extent known as of October 4, 2019



TOWNSHIP COMMITTEE TOWNSHIP OF MENDHAM October 7, 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.

RECOGNIZING NEW FIREFIGHTER

Shan Ali has applied to be a Junior Member at the Brookside Engine Company #1

ANNOUNCEMENTS/REPORTS

OPEN TO THE PUBLIC

APPROVAL OF MINUTES

- Regular Meeting Minutes of September 9, 2019
- Executive Session Meeting Minutes of September 9, 2019

RESOLUTIONS

- 2019-154 Resolution of the Township Committee of the Township of Mendham urge Governor Phil Murphy and the New Jersey State Legislature to enact legislation that will permanently extend the 2.0% cap on binding interest arbitration awards that expired in 2017; and, to further require the Public Employment Relations Commission (PERC) to include in all arbitration awards: a full financial impact statement that summarizes the total cost of all awards in a clear, concise, and transparent manner
- **2019-155** Resolution of the Township Committee of the Township of Mendham Authorizing Discussion without the Presence of the Public Contract Negotiation / Personnel
- **2019-156** Resolution of the Township Committee of the Township of Mendham Authorizing the Payment of Bills
- **2019-157** Resolution of the Township Committee of the Township of Mendham Recognizing and Congratulating the Morris County Branch of the NAACP on its 49th Annual Freedom Fund Gala and its 88th Anniversary

ORDINANCE FOR INTRODUCTION

14–2019 An Ordinance of the Township of Mendham, County of Morris, State of New Jersey, Establishing An Electric and/or Natural Gas Aggregation Program

Second Reading and Public Hearing Scheduled for October 22, 2019

OPEN TO THE PUBLIC

DISCUSSION

ADJOURN

RESOLUTION 2019-154

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM URGING GOVERNOR PHIL MURPHY AND THE NEW JERSEY STATE LEGISLATURE TO ENACT LEGISLATION THAT WILL PERMANENTLY EXTEND THE 2.0% CAP ON BINDING INTEREST ARBITRATION AWARDS; AND, TO FURTHER REQUIRE THE PUBLIC EMPLOYMENT RELATIONS COMMISSION (PERC) TO INCLUDE IN ALL ARBITRATION AWARDS: A FULL FINANCIAL IMPACT STATEMENT THAT SUMMARIZES THE TOTAL COST OF ALL AWARDS IN A CLEAR, CONCISE, AND TRANSPARENT MANNER.

WHEREAS, the failure to permanently extend the 2.0% cap on binding interest arbitration awards has inequitably altered the collective bargaining process in favor of labor at the expense of property taxpayers as police and fire unions have been aggressively leveraging its expiration to win contracts that far exceed the 2.0% spending cap imposed on local governing bodies for nearly a decade; and

WHEREAS, between 2011 and 2017, the 2.0% cap on binding interest arbitration awards allowed local governments to live within their limited means and kept public safety employee salaries and wages under control as parties were closer to an agreement from the onset of negotiations; and

WHEREAS, the 2.0% cap on binding interest arbitration awards established clear parameters for negotiating reasonable successor contracts that preserved the collective bargaining process and took into consideration the separate and permanent 2.0% spending cap; and

WHEREAS, recent arbitration decisions, which do not readily disclose the total cost of the contract, underscore the vital need to restore the cap as at least one of the awards included annual salary increases that range from a minimum of 8.54% to a maximum of 20.54% when step increases are included with the widely reported annual raises of 2.0% to 2.25%; and

WHEREAS, these substantial annual salary increases do not include longevity pay, employer pension contributions of which equal approximately 30.0% of the annual salary of a public safety sector employer, and an additional 20.0% to 35% in employer health benefit contributions; and

WHEREAS, the equation is clear, failure to permanently extend the 2.0% cap on binding interest arbitration awards is unsustainable without increasing property taxes, reducing non-union staff, or eliminating essential services.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mendham does in fact, hereby urge Governor Phil Murphy and the New Jersey State Legislature to enact legislation that will permanently extend the 2.0% cap on binding interest arbitration awards that expired in 2017; and, to further require the Public Employment Relations Commission (PERC) to include in all arbitration awards: a full financial impact statement that summarizes the total cost of all awards in a clear, concise, and transparent manner.

BE IT FURTHER RESOLVED that certified copies of this Resolution are forwarded to the Governor of the State of New Jersey Phil Murphy, the President of the New Jersey State Senate Stephen M. Sweeney, and the Speaker of the General Assembly Craig J. Coughlin.

Adopted: October 7, 2019

Attest:

TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

<u>CERTIFICATION</u>: 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, October 7, 2019.

RESOLUTION 2019-155 RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM AUTHORIZING DISCUSSION WITHOUT THE PRESENCE OF THE PUBLIC

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Township Committee wishes to discuss without the presence of the public the following:

Personnel

Contract Negotiations

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mendham, in the County of Morris, New Jersey that the Township Committee shall meet in executive session, from which the public shall be excluded, for the matters mentioned above.

BE IT FURTHER RESOLVED, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

Adopted: October 7, 2019

Attest:

TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

<u>CERTIFICATION</u>: 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, October 7, 2019.

Maria F. Coppinger, Township Clerk

RESOLUTION 2019–156 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: October 7, 2019

Attest:

TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

<u>CERTIFICATION</u>: 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, October 7, 2019.

Maria F. Coppinger, Township Clerk

P.O. Type: All Range: First to Last Format: Detail without Line Item Note		e Project Line Ite	Rcvd: Y Held: Y	Void: N Aprv: N Other: Y Exer	npt: Y		
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chl		Chk/Void Date Invoice	1099 Excl
ALLEN ALLEN PAPER & SUPPLY CO 19-00161 02/07/19 JANITORIAL SUPPLIES 7 JANITORIAL SUPPLIES		в 9-01-26-310-030	B Miscellaneous Supplies	R	07/10/19 10/03/19	074443	N
Vendor Total:	100.58						
APRUZ APRUZZESE, MCDERMOTT, 19-00217 02/14/19 LABOR ATTORNEY 8 LABOR ATTORNEY JUNE 2019 9 LABOR ATTORNEY JUNE 2019 MISC 12 LABOR ATTORNEY AUG 2019 MISC		B 9-01-20-156-027 9-01-20-156-027 9-01-20-156-027	B Legal-General B Legal-General B Legal-General	R R R	06/05/19 10/03/19 06/05/19 10/03/19 06/05/19 10/03/19	220171 220171 220707	N N N
Vendor Total:	2,867.50						
BATTPLUS BATTERIES PLUS BULBS 19-00577 08/21/19 MISC SUPPLIES 3 MISC SUPPLIES	80.85	в 9-01-26-310-024	B Buildings Maintenance/Repairs	R	09/18/19 10/03/19	P18377106	N
Vendor Total:	80.85						
BLIBRARY MENDHAM BOROUGH LIBRARY 19-00658 10/03/19 MUNICIPAL ALLIANCE 1 MUNICIPAL ALLIANCE 2 MUNICIPAL ALLIANCE		9-24-15-100-001 9-24-15-110-001	B County DEDR Grant B County Grant - Matching Funds	R R	10/03/19 10/03/19 10/03/19 10/03/19		N N
Vendor Total:	880.06						
CAVAN CAVANAUGHS INC 19-00056 01/07/19 PEST CONTROL 25 PEST CONTROL TOWNHALL 26 PEST CONTROL DPW 27 PEST CONTROL BROOKSIDE FIRE	35.00	B 9-01-26-310-024 9-01-26-310-024 9-01-26-310-024	B Buildings Maintenance/Repairs B Buildings Maintenance/Repairs B Buildings Maintenance/Repairs	R R R	04/30/19 10/04/19 04/30/19 10/04/19 04/30/19 10/04/19	769172 802294 769185	N N N

MENDHAM TOWNSHIP

Bill List By Vendor Id

Page No: 1

October 4, 2019 02:54 PM

MENDHAM TOWNSHIP Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAVAN CAVANAUGHS INC	Continued	Contributed							
19-00056 01/07/19 PEST CONTROL 28 PEST CONTROL POLICE	40,00	Continued 9-01-26-310-024	B Buildings Maintenance/Repairs	R	04/30/19	10/04/19		755123	Ν
29 PEST CONTROL RALSTON FIRE	65.00		B Buildings Maintenance/Repairs	R		10/04/19		758919	N
	270.00								
Vendor Total:	270.00								
INTAS2 CINTAS CORPORATION NO 2									
19-00057 01/07/19 UNIFORM RENTAL	205 05		D Uniforma / Fauinment		07/10/10	00/05/10		111555000	
35 UNIFORM RENTAL 37 UNIFORM RENTAL		9-01-26-290-032 9-01-26-290-032	B Uniforms/Equipment B Uniforms/Equipment	R		09/05/19 09/05/19		111555962 111567238	N
39 MEDICAL / SAFETY SUPPLIES		8-01-26-290-058	B Tools/Equipment	R		09/05/19		5011771279	, N
40 MEDICAL / SAFETY SUPPLIES		9-01-26-290-058	B Tools/Equipment	R		09/05/19		5013599681	
41 MEDICAL / SAFETY SUPPLIES		9-01-26-290-058	B Tools/Equipment	R		09/05/19		9060266108	Ν
	1,205.24								
Vendor Total:	1,205.24								
COMCAST COMCAST									
19-00023 01/03/19 INTERNET SERVICES		B		_	05 /00 /10	10/02/10		04000500000	
22 INTERNET SERVICES - TOWN HALL 23 INTERNET SERVICES - TOWN HALL		9-01-31-430-050 9-01-31-430-050	B TELEPHONE B TELEPHONE	R		10/03/19 10/03/19		849905308002 849905308002	
23 INTERNET SERVICES - TOWN HALL 24 INTERNET SERVICES - DPW		9-01-31-430-050	B TELEPHONE B TELEPHONE	R		10/03/19		849905308002	
25 INTERNET SERVICES - TOWN HALL		9-01-31-430-050	B TELEPHONE	R		10/03/19		849905308002	
26 INTERNET SERVICES - POLICE		9-01-31-430-050	B TELEPHONE	R		10/03/19		849905307002	
_	637.25								
Vendor Total:	637.25								
COMORRIS COUNTY OF MORRIS									
19-00667 10/04/19 PUBLIC HEALTH SERV		0 01 07 001 000		_	10/04/40	10/04/10			.
1 PUBLIC HEALTH SERVICES	17,957.00	9-01-27-331-020	B BOARD OF HEALTH CONTRACTS OE	R	10/04/19	10/04/19		me 2019-qtr	3 N
Vendor Total:	17 957 00								

Vendor Total: 17,957.00

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
CTWP CHESTER TOWNSHIP								
19-00664 10/03/19 COURT SHARED SERVI 1 COURT SHARED SERVICE 4TH QTR		9-01-43-490-045	B Shared Services - Chester Township	R	10/03/19 10/03/19		2019-04-C	N
Vendor Total:	26,545.00							
CWELD COUNTY WELDING SUPPLY CO								
19-00058 01/07/19 CYLINDER RENTAL &		В						
17 CYLINDER RENTAL CLAM BAKE		9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer		05/09/19 10/03/19		401650	Ν
18 CYLINDER RENTAL & SUPPLIES		9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	05/09/19 10/04/19		401866	N
19 CYLINDER RENTAL & SUPPLIES	<u>140.03</u> 393.97	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	05/09/19 10/04/19		401696	N
Vendor Total:	393.97							
DBONANNO DEBORAH BONANNO								
19-00566 08/21/19 REIMBURSE OFFICE S								
1 REIMBURSE OFFICE SUPPLIES		9-01-20-100-036	B Office/Computer Supplies	R	08/21/19 10/04/19			N
2 REIMBURSE OFFICE SUPPLIES	<u> </u>	9-01-20-100-036	B Office/Computer Supplies	R	10/04/19 10/04/19			N
19-00665 10/04/19 GFOA CONFERENCE								
1 GFOA CONFERENCE HOTEL		9-01-20-100-042	B Conferences/Education	R	10/04/19 10/04/19			Ν
2 MILEAGE		9-01-20-100-042	B Conferences/Education	R	10/04/19 10/04/19			Ν
	524.54							
Vendor Total:	651.05							
DEANDREA DEANDREA LAND & STONE								
19-00368 04/29/19 RALSTON FIELD MAIN		B		_	04/20/10 10/04/10		2427	
5 RALSTON FIELD MAINTENANCE	2,160.00	9-01-28-375-024	B Maintenance and Repairs	R	04/29/19 10/04/19		3427	N
Vendor Total:	2,160.00							
DOVER DOVER BRAKE & CLUTCH								
19-00059 01/07/19 MISC SUPPLIES 27 MISC SUPPLIES	106 71	В 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/20/19 10/04/19		1IN136354	N
LI MILOC SUPPLIES	100.11	3-01-50-530-053	b veniture manifulnance/repairs	Л	00/20/13 10/04/19		1111200304	IN

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DOVER DOVER BRAKE & CLUTCH 19-00059 01/07/19 MISC SUPPLIES	Continued	Continued							
28 MISC SUPPLIES		9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	04/29/19	10/04/19		1IN137406	N
Vendor Total:	244.22								
EXXON MENDHAM EXXON & CAR WASH		5							
19-00093 01/17/19 FLEET MAINTENANCE 14 CAR WASH SEPTEMBER 2019	93.50	В 9-01-25-240-026	B Maintenance/Repairs	R	05/01/19	10/03/19		SEPT 2019	Ν
15 CAR WASH SEPTEMBER 2019	10.50	9-01-25-240-026	B Maintenance/Repairs	R		10/03/19		SEPT 2019	N
	104.00								
Vendor Total:	104.00								
FFONE FIREFIGHTER ONE,LLC									
19-00583 08/21/19 AC VOLTAGE DETECTOR 1 AC VOLTAGE DETECTOR	351 31	9-01-26-310-030	B Miscellaneous Supplies	R	08/21/19	10/03/19		SI-00505963	N
		5 01 20 510 050		K	00/21/15	10/03/13		51 00505505	N
Vendor Total:	351.31								
FOLEY FOLEY INCORPORATED									
19-00619 08/30/19 EQUIPMENT PURCHASE 1 EQUIPMENT PURCHASE	136.000.00	C-04-55-014-002	B DPW - CAT LOADER	R	08/30/19	10/04/19		м3477901	N
	,	0 01 00 011 001		ĸ	00,00,20	20/01/20		10111001	
Vendor Total:	136,000.00								
FRENCH FRENCH & PARRELLO ASSOC. PA									
DE002299 09/25/19 MENDHAM SHORES, LLC 7 MENDHAM SHORES, LLC		010096-3	P PLANNING BOARD-MENDHAM SHORES	R	09/25/19	10/03/19		117383	N
						_,, 10			
DE002301 09/25/19 8 ASCOT LANE 2 8 ASCOT LANE	135.00	070108-7	P BOA ESCROW - MARTIN	R	09/25/19	10/03/19		117382	N
de002305 09/25/19 joannah wilmerding									
4 JOANNAH WILMERDING	397.50	010097-5	P PLANNING BOARD - WILMERDING	R	09/25/19	10/03/19		117387	Ν

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FRENCH FRENCH & PARRELLO ASSOC. PA	Continued								
DE002345 09/25/19 PITNEY FARM ESTATES 2 PITNEY FARM ESTATES	1,960.00	010099-9	P PLANNING BOARD - RICHMOND PROP	R	09/25/19	10/03/19		117394	N
DE002358 09/25/19 LOT GRADING PERMIT									
1 LOT GRADING PERMIT	422.50	020108-9	P LOT GRADING - GENTILESCO	R	09/25/19	10/03/19		117397	Ν
2 LOT GRADING PERMIT	342.50	020106-5	P ESCROW - LOT GRADING STRATTON	R	09/25/19			117395	Ν
3 LOT GRADING PERMIT	342.50	020107-7	P LOT GRADING - CULNEN	R	09/25/19			117396	Ν
4 LOT GRADING PERMIT		020101-5	P LOT GRADING ESCROW - KURAS	R	09/25/19			117393	Ν
5 LOT GRADING PERMIT	245.00	020049-1	P LOT GRADING - JJ DEVELOPMENT	R	09/25/19			117392	Ν
7 LOT GRADING PERMIT		020105-3	P LOT GRADING ESCROW - O'KEEFFE	R	09/25/19			117391	Ν
8 LOT GRADING PERMIT	57.50		P LOT GRADING ESCROW - SCHWERDT	R	09/25/19			117390	Ν
9 LOT GRADING PERMIT	115.00	020100-3	P LOT GRADING ESCROW - GOODRICH	R	09/25/19			117389	Ν
10 LOT GRADING PERMIT	86.25		P PLANING BOARD - KYLE CONTI	R	09/25/19			117388	Ν
11 LOT GRADING PERMIT	516.96	020099-1	P LOT GRADING - ENVIRO HOMES	R	09/25/19			117385	N
12 LOT GRADING PERMIT	110.00	020095-3	P LOT GRADING - ECROW BLAIR-HERM	R	09/25/19			117384	N
13 LOT GRADING PERMIT		020093-9	P ESCROW-LOT GRADING - MILITENES	R	09/25/19			117381	N
14 LOT GRADING PERMIT		020091-5	P LOT GRADING - LANGONE	R	09/25/19			117380	N
15 LOT GRADING PERMIT	345.00	020090-3	P LOT GRADING - ZINNO	R	09/25/19			117379	N
16 LOT GRADING PERMIT	143.75	020087-7	P LOT GRADING ESCROW - CHOMIK	R	09/25/19			117378	N
17 LOT GRADING PERMIT	230.00	020089-1	P LOT GRADING - GIALLUISI	R	09/25/19			117377	N
18 LOT GRADING PERMIT	260.00	020082-7	P LOT GRADING - DOUGLAS	R	09/25/19			117376	N
	3,705.71			i i i i i i i i i i i i i i i i i i i	00/20/20	10/ 03/ 13		11,51,0	
Vendor Total:	6,468.21								
GALLICCH TONI GALLICCHIO									
19-00212 02/14/19 COURT TRAVEL		В							
10 COURT TRAVEL SEPTEMBER 2019	52.20	9-01-25-240-150	B Miscellaneous	R	05/01/19	10/03/19		SEPT 2019	N
Vendor Total:	52.20								
GRAY GRAY SUPPLY CORP									
19-00628 09/05/19 NEW EQUIPMENT JACK H									
1 NEW EQUIPMENT JACK HAMMER	1.043.00	9-01-26-290-058	B Tools/Equipment	R	09/05/19	10/04/19		0097707	Ν

Octobe	er 4,	2019
02:54	PM	

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
GRAY GRAY SUPPLY CORP	Continued								
19-00649 09/20/19 NEW EQUIPMENT CEMENT 1 NEW EQUIPMENT CEMENT MIXER		9-01-26-290-058	B Tools/Equipment	R	09/20/19	10/04/19		0097732	Ν
Vendor Total:	1,693.00								
GRIFALL GRIFFITH-ALLIED TRUCKING LLC									
19-00062 01/07/19 UNLEADED / DIESEL FU 51 UNLEADED FUEL 09/09/19		в 9-01-31-430-060	B GASOLINE	R	08/20/19	10/03/19		14112917	N
52 UNLEADED FUEL 09/13/19		9-01-31-430-060	B GASOLINE	R	09/06/19	10/03/19		14125794	Ν
53 DIESEL FUEL 09/14/19		9-01-31-430-060	B GASOLINE	R	09/06/19			14128472	N
54 UNLEADED FUEL 09/18/19 55 RALSTON FIRE HOUSE 09/19/19		9-01-31-430-060 9-01-31-430-060	B GASOLINE B GASOLINE	R R	09/06/19 09/06/19			14128580 14144102	N N
JJ KALSTON FIKE HOUSE 03/13/13	5,422.17	J-01-J1-4J0-000	B GASOLINE	ĸ	03/00/13	10/03/13		14144102	IN
Vendor Total:	5,422.17								
H2M H2M ASSOCIATES, INC.									
19-00454 06/05/19 PROFESSIONAL SERVICE 5 PROFESSIONAL SERVICES 08/30/19		В 9-01-21-180-028	B Professional Services	R	06/05/19	10/03/19		175089	N
DE002355 09/20/19 WILMERDING TRUST									
1 WILMERDING TRUST	33.00	010097-5	P PLANNING BOARD - WILMERDING	R	09/20/19	10/03/19		175094	N
DE002356 09/20/19 PITNEY FARM 1 PITNEY FARM	2 783 00	010099-9	P PLANNING BOARD - RICHMOND PROP	R	09/20/19	10/03/10		175095	N
I FILMET FARM	2,703.00	010099-9	F FLANNING BOARD - RICHMOND FROF	ĸ	03/20/13	10/03/19		17 30 33	IN
Vendor Total:	3,014.00								
HOUSING HOUSING PARTNERSHIP									
19-00343 04/11/19 AFFORDABLE HOUSING A		B	B Professional Services		04/11/10	10/04/10			N
4 AFFORDABLE HOUSING ADMIN SVCS	1,575.00	9-01-20-100-028	B Professional Services	R	04/11/19	10/04/19		3-19-mendham	N
Vendor Total:	1,375.00								

Octobe	er 4,	2019
02:54	РМ	

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
	FOR PROFESSIONAL									
19-00650 09/25/19 1 LOCAL PUBLIC P	LOCAL PUBLIC PROCUR ROCUREMENT		9-01-20-130-042	B Conferences/Education	R	09/25/19	10/03/19			N
	Vendor Total:	125.00								
IWORQ IWORQ										
	PUBLIC WORKS SOFTWA	RE								
1 PUBLIC WORKS S	OFTWARE	3,000.00	9-01-26-290-028	B Professional Services	R	08/09/19	10/03/19		191491	Ν
2 PUBLIC WORKS S	OFTWARE	<u>2,000.00</u> 5,000.00	9-01-20-100-028	B Professional Services	R	08/09/19	10/03/19		191491	N
	Vendor Total:	5,000.00								
JCPL JCP&L										
19-00029 01/07/19			В							
65 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100008611293	Ν
66 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100008611368	Ν
67 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100008611533	N
68 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100009062777	N
69 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100009062892	N
70 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100009406172	N
71 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	04/29/19			100009407402	N
72 ELECTRIC USAGE 73 ELECTRIC USAGE			9-01-31-430-025 9-01-31-430-025	B ELECTRICITY	R	10/02/19			100009407519 100009407857	N N
73 ELECTRIC USAGE 74 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY B ELECTRICITY	R R	10/02/19 10/02/19			100009407857	N
74 ELECTRIC USAGE			· 9-01-31-430-025	B ELECTRICITY B ELECTRICITY	R	10/02/19			100010208138	N
75 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100008011293	N
70 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100100270074	N
78 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100130737242	N
79 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100106941030	N
80 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100050869237	N
81 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100010254066	N
82 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100068296936	N
83 ELECTRIC USAGE			9-01-31-430-025	B ELECTRICITY	R	10/02/19			100078992920	N
		4,805.04				., . , =•	., , =•			-

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCPL JCP&L	Continued								
19-00030 01/07/19 STREET LIGHTING 10 STREET LIGHTING	335.78	в 9-01-31-430-040	B STREET LIGHTING - TWP	R	04/29/19	10/03/19			N
Vendor Total:	5,140.82								
JESCO JESCO, INC									
19-00064 01/07/19 MISC SUPPLIES 6 MISC SUPPLIES F110 BACKHOE	171.13	В 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	08/27/19	10/03/19		G41904	N
7 MISC SUPPLIES EXCAVATOR		9-01-26-290-025	B Vehicle Maintenance/Repairs	R	07/16/19			G42559	N
Vendor Total:	202.53								
KAREN005 KAREN FORNARO									
19-00640 09/17/19 2019 GFOA CONFEREN 3 GOLDEN NUGGET HOTEL		9-01-20-130-042	B Conferences/Education	P	10/02/19	10/02/10			N
4 MILEAGE		9-01-20-130-042	B Conferences/Education	R R	10/02/19				N N
-	524.54								
Vendor Total:	524.54								
KEAN SHARON BITTNER KEAN									
19-00216 02/14/19 CONFLICT PUBLIC DE 4 CONFLICT PUBLIC DEFENDER		в т-29-56-850-805	B RESERVE FOR PUBLIC DEFENDER	D	02/14/19	10/02/10		GIFFORD	N
5 CONFLICT PUBLIC DEFENDER		T-29-56-850-805	B RESERVE FOR PUBLIC DEFENDER B RESERVE FOR PUBLIC DEFENDER	R R	02/14/19			CONRADS	N N
	400.00				- , , -	-,, -			
Vendor Total:	400.00								
KINGMOEN KING MOENCH HIRNIAK MEHTA LL									
19-00651 09/25/19 TOWNSHIP ATTORNEY 3 RETAINER JULY & AUGUST 2019		B 0 01 20 156 027		D	00/25/10	10/02/10		90780	A.
3 RETAINER JULY & AUGUST 2019 4 OUTSIDE RETAINER JULY & AUG		9-01-20-156-027 9-01-20-156-027	B Legal-General B Legal-General	R R	09/25/19 09/25/19			90780 90780	N N
5 DEVONSHIRE LANE		9-01-20-100-028	B Professional Services	R	09/25/19			90779	Ν

October 4	4, 2019
02:54 PM	

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
	CH HIRNIAK MEHTA LLP TOWNSHIP ATTORNEY 2 NE MISC CHARGES	019	Continued 9-01-20-100-028	B Professional Services	R	09/25/19 10/03	/19	90779	N
	Vendor Total:	8,480.66							
LAWMN LAWMEN SU 19-00529 07/19/19 3 BULB	PPLY COMPANY OF NJ BATTERY	8.12	В 9-01-25-240-058	B Tools/Equipment	R	07/19/19 10/03	/19	IN1372765	N
4 BATTERIES			9-01-25-240-058	B Tools/Equipment	R	07/19/19 10/03		IN1376622	N
	Vendor Total:	391.07							
MACML MACMILLAN 19-00237 02/20/19	OIL COMPANY OF		В						
10 MOTOR OIL		335.50	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	08/20/19 10/03	/19	64865	Ν
	Vendor Total:	335.50							
MAGL MAGLOCLEN									
19-00653 09/26/19 1 CONTRACTS	CUNTRACTS	400.00	9-01-25-240-029	B Contracts	R	09/26/19 10/03	/19	3316	Ν
	Vendor Total:	400.00							
	, STATE OF NEW JERSE								
19-00669 10/04/19 1 QUARTERLY MARK	QUARTERLY MARRIAGE RIAGE REPORT		9-01-55-903-001	B Marriage Licenses- Clerk	R	10/04/19 10/04	/19		N
	Vendor Total:	75.00							
METLIFE METLIFE -	GROUP BENEFITS								
	DENTAL INSURANCE PL		B	D Dontol	n	ΩΓ /1Γ /10 10 /02	/10	TM0E0E0007	
7 DENTAL INSURAN	NCE PLAN	2,403.38	9-01-23-220-093	B Dental	R	05/15/19 10/03	/ 19	тм05958907	N
	Vendor Total:	2,403.38							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MFORD MAPLECREST FORD OF MENDHAM, INC									
19-00067 01/07/19 MISC SUPPLIES 41 MISC REPAIRS POLICE	143 65	в 9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39769	N
42 MISC REPAIRS POLICE CAR #6		9-01-25-240-026	B Maintenance/Repairs	R	08/27/19			39791	N
43 MISC REPAIRS POLICE CAR #6		9-01-25-240-026	B Maintenance/Repairs	R	08/27/19			39792	N
44 MISC REPAIRS POLICE CAR #4	<u>200.22</u> 654.74	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39809	N
19-00241 02/20/19 FLEET MAINTENANCE	105 05	B		_	00 /05 /10	10/02/10		100050	
14 MISC MAINT M-2 ALIGNMENT 15 MISC SUPPLIES M-18		9-01-26-290-025 9-01-26-290-025	B Vehicle Maintenance/Repairs B Vehicle Maintenance/Repairs	R R	06/05/19 06/05/19	10/03/19 10/04/19		168858 39884	N N
Vendor Total:	914.33								
MGARD MENDHAM GARDEN CENTER									
19-00088 01/14/19 MISC SUPPLIES		В							
28 MISC SUPPLIES CLAM BAKE		9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R		10/03/19		2-112631	N
29 MISC SUPPLIES CLAM BAKE 31 MISC SUPPLIES		9-01-26-290-031 9-01-26-310-025	B Supplies-Tires,Welding,Lube,Oil,Sealer B Equipment Repair-Mowers,Tractors,Trucks	R	09/18/19 10/01/19			2-112639 1-100042	N N
JI MISC SUFFLIES	367.29	9-01-20-310-023	B Equipment Repair-Mowers, fractors, fractors	ĸ	10/01/19	10/04/13		1-100042	IN
Vendor Total:	367.29								
MOBIL SF MOBILE-VISION, INC.									
19-00648 09/20/19 CONTRACT 2019-2020 1 CONTRACT 2019-2020	2,755.00	9-01-25-240-029	B Contracts	R	09/20/19	10/03/19		0351680-IN	N
Vendor Total:	2,755.00								
MRJOHN MR. JOHN									
19-00498 06/28/19 RESTROOM RENTALS		В							
26 BROOKSIDE BEACH		9-01-26-310-030	B Miscellaneous Supplies	R		10/03/19		5685474	N
27 MENDHAM INDIA BROOK PARK		9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19			5685475	N
28 MENDHAM WYSONG PARK 29 MENDHAM RALSTON FIELD		9-01-26-310-030 9-01-26-310-030	B Miscellaneous Supplies B Miscellaneous Supplies	R R	06/28/19 06/28/19			5685477 5658476	N
29 MENDHAM RALSION FIELD 30 MENDHAM MOSLE PRESERVE		9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19			5685476	N N
JO MENDAMI MOJEL I NEJENVE		9-01-26-310-030	B Miscellaneous Supplies	R		10/03/19		5685479	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
MRJOHN MR. JOHN	Continued	• · ' 1							
19-00498 06/28/19 RESTROOM RENTALS 32 BROOKSIDE COMMUNITY CENTER		Continued 9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685473	N
Vendor Total:	542.28								
MTBOE MENDHAM TOWNSHIP BOARD OF	ED.								
19-00032 01/07/19 BOE TAXES 2019 11 BOE TAXES 2019 OCTOBER	1,291,629.00	в 9-01-55-900-001	B Local School Taxes Payable	R	07/01/19	10/03/19		OCTOBER 2019	N
Vendor Total:	1,291,629.00								
NAPA NAPA OF CHESTER, INC.									
19-00068 01/07/19 MISC SUPPLIES 63 MISC SUPPLIES SHOP	269.64	В 9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	06/05/19	10/04/19		385191	N
64 MISC SUPPLIES F250		9-01-26-290-025	B Vehicle Maintenance/Repairs	R		10/04/19		385197	N
65 MISC SUPPLIES SHOP	22.37	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R		10/04/19		385225	Ν
66 MISC SUPPLIES M-11		9-01-26-290-025	B Vehicle Maintenance/Repairs	R		10/04/19		385318	Ν
67 MISC SUPPLIES SHOP		9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R		10/04/19		386959	N
68 MISC SUPPLIES JD-110	<u>58.01</u> 1,479.10	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	10/01/19	10/04/19		387158	N
Vendor Total:	1,479.10								
NATFENCE NATIONAL FENCE SYSTEMS, IN	С.								
19-00518 07/16/19 BACKSTOP FOR REC									
1 BACKSTOP FOR RECREATION FIELD	12,245.00	C-04-55-008-005	B RECREATION DEPT - VARIOUS IMPROVEMENTS	R	07/16/19	10/03/19		0215221-IN	N
Vendor Total:	12,245.00								
NJAWC NEW JERSEY AMERICAN WATER									
19-00036 01/07/19 PUBLIC HYDRANT S 9 PUBLIC HYDRANT SERVICES		В 9-01-25-266-020	B FIRE HYDRANTS OE	R	08/01/19	10/03/19		210023869115	N

Octobe	er 4,	2019
02:54	PM	

Vendor # Name PO # PO Date Descri Item Description	ption		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJAWC NEW JERSEY AMERI		Continued	_							
19-00037 01/07/19 WATER 10 WATER SUPPLY SERVICE		2,664.22	в 9-01-31-430-055	B WATER	R	04/29/19	10/03/19			N
Ven	ndor Total:	8,506.22								
NJLM NEW JERSEY LEAGU										
19-00668 10/04/19 CONFER 1 CONFERENCE REGISTRAT			9-01-20-100-042	B Conferences/Education	R	10/04/19	10/04/19		3359	N
			5 01 20 100 042		K	10/04/13	10/ 04/ 15		5555	N
Ven	ndor Total:	65.00								
NJSHB NJ STATE HEALTH										
19-00003 01/03/19 NJ STA			B			05 /01 /10	10/02/10		0CTODED 2010	
11 NJ STATE HEALTH BENE	FIIS 2019	59,806.83	9-01-23-220-092	B Health Benefits	R	05/01/19	10/03/19		OCTOBER 2019	N
Ven	ndor Total:	59,806.83								
NJTRE TREASURER, STATE	OF NEW JERSEY									
19-00657 09/27/19 QUARTE	RLY DOG LICENSE									
1 QUARTERLY DOG LICENS	SE REPORT	42.00	т-12-56-850-811	B Dog Fees due St of NJ	R	09/27/19	10/03/19			N
Ven	ndor Total:	42.00								
ONE ONE CALL CONCEPT	TS, INC									
19-00233 02/20/19 MARK C		2 72	B	D Harmat (Salid Masta Damawa)		02/20/10	10/04/10		0005625	
7 MARK OUT CALLS SEPTE	MBEK	2.72	9-01-26-290-079	B Hazmat/Solid Waste Removal	R	02/20/19	10/04/19		9095635	N
Ven	ndor Total:	2.72								
ONES ONE SOURCE OF NE	EW JERSEY, LLC									
19-00194 02/07/19 MISC S	SUPPLIES	E02 1E	в 9-01-26-290-031	P. Supplies Times Walding Luba (il Saalan	D	06/26/10	10/04/10		58710	N
13 MISC SUPPLIES		202.42	2-01-50-520-021	B Supplies-Tires,Welding,Lube,Oil,Sealer	К	06/26/19	10/04/19		0110C	N
Ven	ndor Total:	583.45								

October 4,	2019
02:54 PM	

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
	ARTINEZ PRIETO DRIVEWAY BOND RELEASE RELEASE		030675-4	P DRIVEWAY BOND - PRIETO	R	09/18/19	10/03/19			N
	Vendor Total:	500.00								
PRIME PRIMEPOINT 19-00191 02/07/19 11 PAYROLL PROCES	PAYROLL PROCESSING	461 65	в 9-01-20-140-140	B Payroll Processing	R	05/23/19	10/03/19		208167	N
	Vendor Total:	461.65	5 01 20 110 110	b rayion nocessing	ĸ	03/23/13	10/03/13		200107	ň
PRINCHYD PRINCETON	HYDRO, LLC									
DE002357 09/24/19 1 PITNEY FARM		4,322.50	010099-9	P PLANNING BOARD - RICHMOND PROP	R	09/24/19	10/03/19		37511	N
	Vendor Total:	4,322.50								
PSEG PSE&G										
19-00038 01/07/19 10 GAS USAGE - EM	GAS USAGE - EMS BUILD IS BUILDING		В 9-01-31-430-030	B NATURAL GAS	R	01/07/19	10/04/19		603705572611	N
19-00039 01/07/19 9 NATURAL GAS SU	NATURAL GAS SUPPLIER JPPLIER	116.56	в 9-01-31-430-030	B NATURAL GAS	R	04/17/19	10/03/19		503100062011	N
	Vendor Total:	154.42								
QUIKTEKS QUIKTEKS,	LLC									
19-00324 04/01/19 8 IT SERVICES OC	IT SERVICES	1,910.00	в 9-01-20-140-028	B Professional Services	R	04/29/19	10/03/19		MSP-26395	N
	Vendor Total:	1,910.00								
READY005 READY REFR	RESH BY NESTLE									
	WATER COOLER REFILLS		в 9-01-20-100-150	B Miscellaneous	R	07/01/19	10/03/19		0910444746937	N
	Vendor Total:	45.11								

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		1099 Excl
RICCIAR RICCIARDI 19-00632 09/17/19 1 GLASS BEADS		122.50	9-01-26-290-150	B Miscellaneous	R	09/17/19 10/04/2	.9	988589	N
	Vendor Total:	122.50							
	EY NURSERY, LLC								
19-00338 04/10/19 4 2019 TURF APPL	2019 TURF APPLICATIO		в 9-01-28-375-024	B Maintenance and Repairs	R	04/10/19 10/04/2	19	2579	I
	Vendor Total:	3,704.00							
	STRUCTION, INC								
19-00646 09/20/19 1 MISC MATERIALS		227.50	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	09/20/19 10/03/2	19	19-000-35574	I
	Vendor Total:	227.50							
REID RUSSELL RE	ID								
19-00634 09/17/19 1 BROOKSIDE FIRE 2 POLICE STATION 3 MUNICIPAL BUIL	١	411.00 342.50	9-01-26-310-030 9-01-26-310-030 9-01-26-310-030	B Miscellaneous Supplies B Miscellaneous Supplies B Miscellaneous Supplies	R R R	09/17/19 10/03/3 09/17/19 10/03/3 09/17/19 10/03/3	19	5671320 5671321 5671319	1 1 1
	Vendor Total:	1,301.50							
SERVPRO SERVPRO									
19-00412 05/15/19 1 SERVICE CALL	SERVICE CALL	400.00	9-01-25-240-026	B Maintenance/Repairs	R	05/15/19 10/03/2	19	73	١
	Vendor Total:	400.00							
	COMMUNICATIONS CORP.								
19-00523 07/16/19 1 BROOKSIDE ENGI	BROOKSIDE ENGINE PAG INE PAGERS		C-04-55-008-001	B EQUIPMENT - BROOKSIDE ENGINE CO	R	07/16/19 10/03/2	19	18431	I
	Vendor Total:	3,990.00							

October 4,	2019
02:54 PM	

/endor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAPLES STAPLES BUSINESS ADVANTAGE									
19-00026 01/03/19 OFFICE SUPPLIES 29 OFFICE SUPPLIES	65.44	в 9-01-25-240-036	B Office/Computer Supplies	R	09/04/19	10/03/19		342532863	N
Vendor Total:	65.44								
TASSE ANIA AND ERIC TASSE									
DE002359 09/27/19 BOH SEPTIC ESCROW		000404 0			00/27/10	10/02/10			
1 BOH SEPTIC ESCROW REFUND	960.00	060494-9	P BOH - SEPTIC	R	09/27/19	TO/03/19			N
Vendor Total:	960.00								
TILCO TILCON NEW YORK, INC.									
19-00250 02/21/19 ROAD IMPROVEMENTS		B	D Dood Cumpling Stone Cond Ding Dlock	n	00/10/10	10/02/10		2245002	
9 ROAD IMPROVEMENT MATERIALS 10 ROAD IMPROVEMENT MATERIALS		9-01-26-290-030 9-01-26-290-030	B Road Supplies-Stone,Sand,Pipe,Block B Road Supplies-Stone,Sand,Pipe,Block	R R	09/18/19 09/18/19			2245903 2245918	N
11 ROAD IMPROVEMENT MATERIALS		9-01-26-290-030	B Road Supplies-Stone, Sand, Pipe, Block	R	09/18/19			2248257	N
	3,172.75		······································			-,, -			
Vendor Total:	3,172.75								
TOTALDJS TOTAL DJS NY									
19-00663 10/03/19 WYSONG PARK COMMU									
1 WYSONG PARK COMMUNITY	1,400.00	т-14-56-870-802	B RESERVE - SELF SUSTAINING PROGRAMS	R	10/03/19	10/03/19		I190928424	N
Vendor Total:	1,400.00								
/EOLIA VEOLIA WATER NORTH AMERICA									
19-00054 01/07/19 SEWER OPERATION &		В							
21 SEWER EAST OPERATION & MAINT.	•	9-07-55-502-028	B Professional Services	R	04/29/19			90212314	N
22 SEWER WEST OPERATION & MAINT	19,753.97	9-09-55-502-028	B Professional Services	R	04/29/19	10/03/19		902121314	N
Vendor Total:	19,753.97								
/ERIZ VERIZON COMMUNICATIONS									
19-00041 01/07/19 PHONE SERVICE ALA		В							
26 EMS BUILDING - ALARM LINE	78.70	9-01-31-430-050	B TELEPHONE	R	04/29/19	10/03/19		97354303463	9189 N

October 4,	2019
02:54 PM	

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Enc Date		Chk/Void Date	Invoice	1099 Excl
VERIZ VERIZON COMMUNICATIONS	Continued									
19-00041 01/07/19 PHONE SERVICE ALARMS		Continued								
27 DPW & EMS ALARM LINES	103.40	9-01-31-430-050	B TELEPHONE		R	04/29/19	10/03/19		97389521057	74568 N
28 EMERGENCY SERV BLDG ALARM LINE	62.80	9-01-31-430-050	B TELEPHONE		R	04/29/19	10/03/19		97354312145	50011 N
	244.90									
Vendor Total:	244.90									
VERIZFIO VERIZON										
19-00022 01/03/19 INTERNET SERVICES		В								
20 TOWN HALL 09/19/19 - 10/18/19	109.99	9-01-31-430-050	B TELEPHONE				10/03/19		15480266900	
21 POLICE 09/19/19 - 10/18/19	109.99	9-01-31-430-050	B TELEPHONE		R	04/29/19	10/03/19		15480160100)0198 N
	219.98									
Vendor Total:	219.98									
Total Purchase Orders: 78 Total P.(). Line Ite	ms: 170 Total	List Amount: 1,653,845.55	Total Void Amount:	().00				

Page	No:	17

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	1,463,783.26	0.00	1,463,783.26	0.00	0.00	0.00	1,463,783.26
	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
	9-24	880.06	0.00	880.06	0.00	0.00	0.00	880.06
	9-26 Year Total:	<u> </u>	0.00	0.00	0.00	0.00	<u> 15,066.71 </u> 15,066.71	<u>15,066.71</u> 1,499,484.00
GENERAL CAPITAL FUND	C-04	152,235.00	0.00	152,235.00	0.00	0.00	0.00	152,235.00
	т-12	42.00	0.00	42.00	0.00	0.00	0.00	42.00
RECREATION COMM.	т-14	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00
	T-29 Year Total:	400.00	0.00	400.00	0.00	0.00	0.00	<u>400.00</u> 1,842.00
Total ()f All Funds:	1,638,778.84	0.00	1,638,778.84	0.00	0.00	15,066.71	1,653,845.55

Project Description	Project No.	Rcvd Total	Held Total	Project Total
	010000 0	270.00	0.00	270.00
PLANNING BOARD-MENDHAM SHORES	010096-3	270.00	0.00	270.00
PLANNING BOARD - WILMERDING	010097-5	430.50	0.00	430.50
PLANING BOARD - KYLE CONTI	010098-7	86.25	0.00	86.25
PLANNING BOARD - RICHMOND PROP	010099-9	9,065.50	0.00	9,065.50
LOT GRADING - JJ DEVELOPMENT	020049-1	245.00	0.00	245.00
LOT GRADING - DOUGLAS	020082-7	260.00	0.00	260.00
LOT GRADING ESCROW - CHOMIK	020087-7	143.75	0.00	143.75
LOT GRADING - GIALLUISI	020089-1	230.00	0.00	230.00
LOT GRADING - ZINNO	020090-3	345.00	0.00	345.00
LOT GRADING - LANGONE	020091-5	86.25	0.00	86.25
ESCROW-LOT GRADING - MILITENES	020093-9	57.50	0.00	57.50
LOT GRADING - ECROW BLAIR-HERM	020095-3	110.00	0.00	110.00
LOT GRADING - ENVIRO HOMES	020099-1	516.96	0.00	516.96
LOT GRADING ESCROW - GOODRICH	020100-3	115.00	0.00	115.00
LOT GRADING ESCROW - KURAS	020101-5	287.50	0.00	287.50
LOT GRADING ESCROW - SCHWERDT	020102-7	57.50	0.00	57.50
LOT GRADING ESCROW - O'KEEFFE	020105-3	57.50	0.00	57.50
ESCROW - LOT GRADING STRATTON	020106-5	342.50	0.00	342.50
LOT GRADING - CULNEN	020107-7	342.50	0.00	342.50
LOT GRADING - GENTILESCO	020108-9	422.50	0.00	422.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
DRIVEWAY BOND - PRIETO	030675-4	500.00	0.00	500.00
BOH - SEPTIC	060494-9	960.00	0.00	960.00
BOA ESCROW - MARTIN	070108-7	135.00	0.00	135.00
Total Of All Projects:		15,066.71	0.00	15,066.71

RESOLUTION 2019–157

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM RECOGNIZING AND CONGRATULATING THE MORRIS COUNTY BRANCH OF THE NAACP ON ITS 49TH ANNUAL FREEDOM FUND GALA AND ITS 88TH ANNIVERSARY

WHEREAS on Friday, November 1, 2019, the Morris County Branch of the National Association for the Advancement of Colored People (NAACP) will hold its 49th Annual Freedom Fund Gala, which commemorates the Branch's 88th Anniversary; and

WHEREAS the Gala's 2019 theme is "Vote!;" and

WHEREAS, Clifford Dawkins, Esq., is scheduled to be the Master of Ceremony; and Dara Govan, Assistant U.S. Attorney, and Immediate Past President of the New Jersey Garden State Bar Association, is the keynote speaker; and

WHEREAS, distinguished guests will be honored, including:

Dr. Hazel Dukes, National NAACP Board of Directors, NY NAACP State Conference President NJ Assemblyman Jamel Holley (Legislative District 20) Richard Smith, National NAACP Board of Directors, NJ NAACP State Conference President

WHEREAS Community Service Awards will be presented to:

Michelle Dupree Harris, Educator Marian Sykes Johnson, President, Morristown Alumnae Chapter, Delta Sigma Theta Sorority Carol Y. Poe, African-American Wellness Coalition Roberta Strater, (retired) Executive Director, Morris County Housing Authority, Morris County Affordable Housing Corporation

WHEREAS, special awards will be presented to:

Ila Tatum, MCNAACP Branch Soldier of Valor Award 2019 Robert Warrington, MCNAACP Branch President's Award 2019

WHEREAS, appreciation and a special thank you and congratulations is extended to Mendham Township resident Vanessa Brown, President, Chair and Ad Gala Committee Chair, and to Ottawanna Anderson, First Vice President.

NOW, THEREFORE, **BE IT RESOLVED**, that the Mendham Township Committee, on behalf of the residents of Mendham Township, wish to recognize and congratulate the Morris County Branch of the NAACP on its 49th Annual Freedom Fund Gala and its 88th Anniversary. The Morris County NAACP is a vital organization and should be recognized and acknowledged for its service to our community.

Adopted: October 7, 2019

Attest:

TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor

<u>CERTIFICATION</u> 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, October 7, 2019.

Maria F. Coppinger, Township Clerk

ORDINANCE NO.14 - 2019 AN ORDINANCE OF THE TOWNSHIP OF MENDHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, ESTABLISHING AN ELECTRIC AND/OR NATURAL GAS AGGREGATION PROGRAM

WHEREAS, the State of New Jersey has been engaged in a process to establish a competitive market place through deregulation and restructuring the electric utility market and/or natural gas market; and

WHEREAS, the establishment of a government aggregator and an energy aggregation program to purchase electric generation service and/or natural gas pursuant to <u>N.J.S.A.</u> 48:3-93.1 <u>et seq.</u> and <u>N.J.A.C.</u> 14:4-6.1 <u>et seq.</u> will increase competition for the provision of electric power and/or natural gas to residential and non-residential users, thereby increasing the likelihood of lower electric rates and/or natural gas rates for these users without causing any interruption in service; and

WHEREAS, under the aggregation process the residential and non-residential ratepayers may likely receive a direct reduction in their electric and/or gas bills; and

WHEREAS, the realization of energy cost savings is in the interests of the health, safety and welfare of the residents and non-residents of the Township of Mendham ("the Township); and

WHEREAS, the Township Committee hereby finds that it is in the best interests of residential and nonresidential ratepayers for the Township to create the opportunity for them to enter into an aggregation agreement in order to seek substantial savings on electric and/or natural gas rates; and

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Mendham in the County of Morris and the State of New Jersey, duly assembled in public session, as follows:

- The Township publicly declares its intent to become an aggregator of electric power on behalf of its residential users of electricity pursuant to the Government Energy Act of 2003, <u>N.J.S.A.</u> 48:3-91.3 to -98, and implementing regulations.
- 2. The Township will utilize approved vendors Commercial Utility Consultants, Inc. and Concord Engineering Group dba Concord Energy Services pursuant to the NJ E-PROCUREMENT Pilot program (P.L. 2001, c.30) under the NJ Department of Community Affairs. The Reverse Energy auction will seek bids from licensed and appropriate third party suppliers. If such winning bid is selected and agreement executed, individual residential consumers would retain the option not to participate and to choose any alternatives they desire.
- 3. The Mayor and Township Clerk are hereby authorized and directed to execute any documents necessary to carry out the purpose of the Ordinance.
- 4. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
- 5. If any portion of this ordinance shall be deemed invalid by any court of competent jurisdiction, the remainder shall survive in full force and effect.
- 6. This ordinance shall be effective immediately upon adoption and publication in accordance with law.

INTRODUCED: 10/07/2019 ADVERTISED: PUBLIC HEARING: 10/22/2019 ADOPTED: ADVERTISED: ATTEST: TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor