



**TOWNSHIP COMMITTEE  
TOWNSHIP OF MENDHAM  
December 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**

**OPEN TO THE PUBLIC**

**APPROVAL OF MINUTES**

- Executive Session Minutes of October 7, 2019
- Regular Meeting Minutes of November 11, 2019

**RESOLUTIONS**

- 2019-175** Resolution of the Township Committee of the Township of Mendham Amending 2019 Budget Insertion of Special Item of Revenue for "State of New Jersey – Radon Awareness Program"
- 2019-176** Resolution of the Township Committee of the Township of Mendham Authorizing Refund of Overpayment of 2019 Taxes
- 2019-177** Resolution of the Township Committee of the Township of Mendham Recognizing The Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020-June 2025
- 2019-178** Resolution of the Township Committee of the Township of Mendham Authorizing Discussion without the Presence of the Public
- 2019-179** Resolution of the Township Committee of the Township of Mendham Authorizing the Payment of Bills
- 2019-180** Resolution of the Township Committee of the Township of Mendham Ratifying a Certain Memorandum of Agreement between the Township of Mendham and PBA Local 402

**ORDINANCE FOR FIRST READING**

**13-2019** An Ordinance Amending the Code of the Township of Mendham by Amending Chapter 93, Article 1, Entitled "Licensing And Control Of Animals" to Codify Specific Penalties for Failing to License Dogs or Cats

***Second Reading and Public Hearing Scheduled for December 19, 2019***

**OPEN TO THE PUBLIC**

**DISCUSSION**

**ADJOURN**

**RESOLUTION 2019-175**  
**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM AMENDING 2019**  
**BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR “STATE OF NEW JERSEY – RADON**  
**AWARENESS PROGRAM”**

**WHEREAS**, N.J.S.A. 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 2019 budget; and

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

**WHEREAS**, the Township has received approved funding from the State of New Jersey – Department of Environmental Protection Radon Awareness Program in the amount of \$2,000 and wishes to amend its 2019 Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mendham, 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 2019 in the sum of \$2,000 which is now available as revenue from:

Miscellaneous Revenues:

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

Public and Private Revenues Off-set with Appropriations:

State of New Jersey – Department of Environmental Protection - \$2,000

**BE IT FURTHER RESOLVED** that like sum of \$2,000 and the same is hereby appropriated under the caption of:

General Appropriations:

Operations Excluded from “CAPS”

Public and Private Programs Off-set by Revenues:

State of New Jersey – Department of Environmental Protection \$2,000

Adopted: December 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, December 9, 2019.

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

**RESOLUTION 2019-176**  
**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM**  
**AUTHORIZING REFUND OF OVERPAYMENT OF 2019 TAXES**

**WHEREAS**, the Tax Collector has certified to the Township of Mendham that a payment be refunded due to an overpayment of taxes by the property owner as result of a payment made in error,

**WHEREAS**, the Governing Body has reviewed said certification and approved the same.

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mendham, being the Governing Body thereof that payment is refunded as follows:

<b>Block &amp; Lot &amp; Qualifier:</b>	<b>Refund to:</b>	<b>Amount:</b>
Block 130 Lot 21 36 Woodland Road	Richard & Theresa Pressl 240 Lakeland Drive Moneta, VA 21421	\$3,393.82

Adopted: December 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, December 9, 2019.

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

**RESOLUTION 2019-177**  
**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM**  
**RECOGNIZING THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE**  
**FISCAL GRANT CYCLE JULY 2020-JUNE 2025**

**FORM 1B**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

**WHEREAS**, The Township Committee of the Township of Mendham, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

**WHEREAS**, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS**, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee, Township of Mendham, County of Morris, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Mendham Municipal Alliance grant for fiscal year 2020-2025 annually allocated in the amount of:

DEDR	\$16,026.00
Cash Match	\$4,006.50
In-Kind	\$12,019.50

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Warren Gisser, Mayor*

**CERTIFICATION**

I, Maria F. Coppinger, Municipal Clerk of the Township of Mendham, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Committee on this 9<sup>th</sup> day of December, 2019.

\_\_\_\_\_  
*Maria F. Coppinger, Municipal Clerk*

**RESOLUTION NO. 2019-178**  
**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM AUTHORIZING**  
**DISCUSSION WITHOUT THE PRESENCE OF THE PUBLIC**

**WHEREAS**, the Open Public Meetings Act 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 MATTERS – N.J.S.A. 10:4-12.b (8)**  
Chief Financial Officer  
Tax Collector

**CONTRACT NEGOTIATION – N.J.S.A 10:4-12.b (7)**  
Ralston Cider Mill Lease

**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: December 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, December 9, 2019.

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

**RESOLUTION 2019–179**  
**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: December 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

P.O. Type: All    Include Project Line Items: Yes    Open: N      Paid: N      Void: N  
 Range: First                          to Last    Rcvd: Y      Held: Y      Aprv: N  
 Format: Detail without Line Item Notes    Bid: Y      State: Y      Other: Y      Exempt: Y

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
<b>ACCUIRR ACCURATE IRRIGATION LLC</b>												
	19-00731	11/21/19	WINTERIZATION SERVICE 2019									
	1		WINTERIZATION SERVICE 2019	200.00	9-01-26-310-026	B Building Repair-HVAC,Electric,Lift,Door	R	11/21/19	12/06/19		9717	N
			Vendor Total:	200.00								
<b>APRUZ APRUZZESE, MCDERMOTT,</b>												
	19-00217	02/14/19	LABOR ATTORNEY			B						
	14		LABOR ATTORNEY OCT 2019 MISC	585.00	9-01-20-156-027	B Legal-General	R	09/30/19	12/06/19		222166	N
			Vendor Total:	585.00								
<b>AUTOMATE AUTOMATED BUILDING CONTROLS</b>												
	19-00252	02/25/19	HVAC SERVICE CONTRACT			B						
	9		SERVICE CALL BROOKSIDE EMS	215.00	9-01-26-310-024	B Buildings Maintenance/Repairs	R	11/22/19	12/06/19		527962	N
			Vendor Total:	215.00								
<b>BCC BROOKSIDE COMMUNITY CENTER</b>												
	19-00739	11/27/19	VOLUNTEER APPRECIATION 2019									
	1		VOLUNTEER APPRECIATION 2019	150.00	9-01-20-110-150	B Miscellaneous	R	11/27/19	12/06/19			N
			Vendor Total:	150.00								
<b>BR B &amp; R UNIFORMS</b>												
	19-00176	02/07/19	BITTMAN 2019 UNIFORM ALLOWANCE			B						
	4		BITTMAN 2019 UNIFORM ALLOWANCE	336.80	9-01-25-240-032	B Uniforms/Equipment	R	04/22/19	12/06/19		31312	N
	19-00178	02/07/19	TAQUINTO 2019 UNIFORM ALLOWANC			B						
	3		TAQUINTO 2019 UNIFORM ALLOWANC	14.00	9-01-25-240-032	B Uniforms/Equipment	R	04/22/19	12/06/19		31340	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
<b>BR B &amp; R UNIFORMS Continued</b>												
19-00179	02/07/19		AMBROSI 2019 UNIFORM ALLOWANCE		B							
	2		AMBROSI 2019 UNIFORM ALLOWANCE	269.80	9-01-25-240-032	B Uniforms/Equipment	R	02/07/19	12/06/19		31324	N
			Vendor Total:	620.60								
<b>BRAUNER JENNIFER BRAUNER</b>												
DE002373	11/19/19		DRIVEWAY BOND RELEASE									
	1		DRIVEWAY BOND RELEASE	500.00	030676-6	P DRIVEWAY BOND -BRAUNER	R	11/19/19	12/05/19			N
			Vendor Total:	500.00								
<b>CAMPB CAMPBELL FOUNDRY, CORP</b>												
19-00711	11/11/19		ROAD REPAIRS		B							
	3		ROAD REPAIRS	92.14	9-01-26-290-160	B Stormwater Management	R	11/22/19	12/06/19		300101	N
			Vendor Total:	92.14								
<b>CAPTURE CAPTUREPOINT</b>												
19-00044	01/07/19		CREDIT CARD TRANSACTIONS		B							
	11		CREDIT CARD TRANSACTIONS	1,118.25	T-14-56-870-810	B RESERVE - SELF SUSTAINING - CC FEES	R	01/07/19	12/05/19		NOVEMBER 2019	N
			Vendor Total:	1,118.25								
<b>CAVAN CAVANAUGHS INC</b>												
19-00056	01/07/19		PEST CONTROL		B							
	36		PEST CONTROL RALSTON FIRE	65.00	9-01-26-310-024	B Buildings Maintenance/Repairs	R	10/10/19	12/06/19		764845	N
	37		PEST CONTROL POLICE	40.00	9-01-26-310-024	B Buildings Maintenance/Repairs	R	10/31/19	12/06/19		766160	N
				105.00								
			Vendor Total:	105.00								
<b>DAYTOP DAYTOP VILLAGE OF NJ, INC.</b>												
19-00727	11/21/19		MUNICIPAL ALLIANCE									
	1		MUNICIPAL ALLIANCE	400.00	9-24-15-100-001	B County DEDR Grant	R	11/21/19	12/06/19			N

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<b>DAYTOP DAYTOP VILLAGE OF NJ, INC. Continued</b>												
19-00727	11/21/19	MUNICIPAL ALLIANCE	Continued									
2		MUNICIPAL ALLIANCE		100.00	9-24-15-110-001	B County Grant - Matching Funds	R	11/21/19	12/06/19			N
				500.00								
		Vendor Total:		500.00								
<b>DGUIDA DAVID GUIDA</b>												
19-00517	07/16/19	REIMBURSE TEEN ADVENTURES										
1		REIMBURSE TEEN ADVENTURES		481.36	T-14-56-870-802	B RESERVE - SELF SUSTAINING PROGRAMS	R	07/16/19	12/06/19			N
		Vendor Total:		481.36								
<b>DOVER DOVER BRAKE &amp; CLUTCH</b>												
19-00059	01/07/19	MISC SUPPLIES				B						
34		MISC SUPPLIES SHOP TOOL		1,128.57	9-01-26-290-038	B Hardware/Lumber	R	11/22/19	12/06/19		1IN139961	N
35		MISC SUPPLIES SHOP		134.14	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/22/19	12/06/19		1IN139961	N
				1,262.71								
		Vendor Total:		1,262.71								
<b>ESRI ENVIRONMENTAL SYSTEMS</b>												
19-00743	11/27/19	ARCGIS TERM LICENSE										
1		ARCGIS TERM LICENSE		929.00	9-01-26-292-150	B Miscellaneous	R	11/27/19	12/06/19		93739775	N
		Vendor Total:		929.00								
<b>FINCHOIL FINCH FUEL OIL CO., INC.</b>												
19-00695	11/04/19	HEATING FUEL RENTAL PROPERTIES				B						
4		HEATING FUEL RENTAL PROPERTIES		425.11	9-01-31-430-035	B HEATING FUEL	R	11/04/19	12/06/19		47158	N
		Vendor Total:		425.11								
<b>FRENCH FRENCH &amp; PARRELLO ASSOC. PA</b>												
DE002377	11/25/19	LOT GRADING PERMIT										
1		LOT GRADING PERMIT		67.50	020100-3	P LOT GRADING ESCROW - GOODRICH	R	11/25/19	12/05/19		118318	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>FRENCH FRENCH &amp; PARRELLO ASSOC. PA Continued</b>												
DE002377	11/25/19		LOT GRADING PERMIT	Continued								
	2		LOT GRADING PERMIT	020087-7		P	LOT GRADING ESCROW - CHOMIK	R	11/25/19	12/05/19	118317	N
				67.50								
				135.00								
			Vendor Total:	135.00								
<b>GOVERNANCE &amp; FISCAL AFFAIRS LLC</b>												
19-00737	11/27/19		PURCHASING SEMINAR 12/04/19									
	1		PURCHASING SEMINAR 12/04/19	9-01-20-130-042		B	Conferences/Education	R	11/27/19	12/06/19	1257	N
			Vendor Total:	350.00								
<b>GRAIN GRAINGER</b>												
19-00317	03/29/19		MISC SUPPLIES		B							
	16		MISC SUPPLIES	9-01-26-290-150		B	Miscellaneous	R	11/22/19	12/06/19	9348979551	N
	17		MISC SUPPLIES	9-01-26-310-150		B	Miscellaneous	R	11/22/19	12/06/19	9350401965	N
				248.16								
				43.44								
				291.60								
			Vendor Total:	291.60								
<b>GRDNS GARDEN STATE HIGHWAY PRODUCTS</b>												
19-00738	11/27/19		TRAFFIC SIGNS									
	1		KEEP RIGHT SIGN	9-01-26-290-150		B	Miscellaneous	R	11/27/19	12/06/19	PSIN010202	N
	2		STOP SIGN	9-01-26-290-150		B	Miscellaneous	R	11/27/19	12/06/19	PSIN010202	N
	3		STOP AHEAD SIGN	9-01-26-290-150		B	Miscellaneous	R	11/27/19	12/06/19	PSIN010202	N
	4		NO PARKING ANY TIME SIGN	9-01-26-290-150		B	Miscellaneous	R	11/27/19	12/06/19	PSIN010202	N
				57.48								
				58.50								
				68.80								
				99.20								
				283.98								
			Vendor Total:	283.98								
<b>GRIFALL GRIFFITH-ALLIED TRUCKING LLC</b>												
19-00062	01/07/19		UNLEADED / DIESEL FUEL		B							
	66		DIESEL FUEL 11/12/19	9-01-31-430-060		B	GASOLINE	R	10/28/19	12/06/19	14294031	N
	67		RALSTON FIRE HOUSE 11/15/19	9-01-31-430-060		B	GASOLINE	R	11/22/19	12/06/19	14308293	N
	68		UNLEADED FUEL 11/15/19	9-01-31-430-060		B	GASOLINE	R	11/22/19	12/06/19	14308063	N
	69		DIESEL FUEL 11/26/19	9-01-31-430-060		B	GASOLINE	R	11/22/19	12/06/19	1084.87	N
				766.78								
				237.03								
				1,915.19								
				1,084.87								



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
<b>JESCO JESCO, INC</b>												
19-00064	01/07/19	MISC SUPPLIES			B							
	9	MISC SUPPLIES HEAVY TRUCKS	1,590.42	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	11/22/19	12/06/19		G43168	N
Vendor Total:			1,590.42									
<b>KENVL KENVIL POWER MOWER</b>												
19-00138	01/25/19	REPAIRS			B							
	12	MOWER REPAIR	45.68	9-01-26-310-025		B Equipment Repair-Mowers,Tractors,Trucks	R	11/15/19	12/06/19		164348	N
	13	LEAF VACUUM REPAIR	154.17	9-01-26-310-025		B Equipment Repair-Mowers,Tractors,Trucks	R	11/19/19	12/06/19		164120	N
			<u>199.85</u>									
Vendor Total:			199.85									
<b>LETS LET'S RISE</b>												
19-00728	11/21/19	MUNICIPAL ALLIANCE										
	1	MUNICIPAL ALLIANCE	960.00	9-24-15-100-001		B County DEDR Grant	R	11/21/19	12/06/19			N
	2	MUNICIPAL ALLIANCE	240.00	9-24-15-110-001		B County Grant - Matching Funds	R	11/21/19	12/06/19			N
			<u>1,200.00</u>									
Vendor Total:			1,200.00									
<b>MAJOR MAJOR POLICE SUPPLY</b>												
19-00135	01/25/19	REPAIRS			B							
	12	INSTALLATION	1,018.00	T-29-56-850-801		B RESERVE FOR POLICE DONATIONS	R	11/19/19	12/06/19		105163	N
	13	REPAIR 2017 EXPLORERER	232.50	9-01-25-240-026		B Maintenance/Repairs	R	11/22/19	12/06/19		105303	N
			<u>1,250.50</u>									
Vendor Total:			1,250.50									
<b>METLIFE METLIFE - GROUP BENEFITS</b>												
19-00411	05/15/19	DENTAL INSURANCE PLAN			B							
	9	DENTAL INSURANCE PLAN	2,448.67	9-01-23-220-093		B Denta]	R	05/15/19	12/06/19		TM05958907	N
Vendor Total:			2,448.67									









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<b>REPPUMP REP PUMP SERVICES, LLC</b>												
	19-00726	11/21/19	SERVICE CALL MENDHAM WEST									
	1		SERVICE CALL MENDHAM WEST	3,114.64	9-09-55-512-005	B Capital Outlay	R	11/21/19	12/06/19		P11063-19	N
	Vendor Total:			3,114.64								
<b>ROADSOL ROAD SOLUTIONS, INC.</b>												
	19-00069	01/07/19	ICE BITE			B						
	4		GEOMELT	4,114.00	9-01-26-291-030	B Salt	R	11/25/19	12/06/19		017304	N
	Vendor Total:			4,114.00								
<b>ROSEV ROSE VALLEY NURSERY, LLC</b>												
	19-00722	11/21/19	VOLLEYBALL COURT									
	1		VOLLEY BALL COURT	3,106.30	C-04-55-008-005	B RECREATION DEPT - VARIOUS IMPROVEMENTS	R	11/21/19	12/06/19		2577	N
	Vendor Total:			3,106.30								
<b>RPSMI R P SMITH &amp; SONS, INC</b>												
	19-00409	05/15/19	ROAD SUPPLIES			B						
	12		CEMENT	448.00	9-01-26-290-160	B Stormwater Management	R	11/22/19	12/06/19		1910-147869	N
	Vendor Total:			448.00								
<b>STAPLES STAPLES BUSINESS ADVANTAGE</b>												
	19-00026	01/03/19	OFFICE SUPPLIES			B						
	33		OFFICE SUPPLIES	143.66	9-01-25-240-036	B Office/Computer Supplies	R	09/04/19	12/06/19		3430893864	N
	19-00211	02/11/19	OFFICE SUPPLIES			B						
	5		OFFICE SUPPLIES	54.45	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3413218125	N
	6		OFFICE SUPPLIES	58.89	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3419457250	N
	7		OFFICE SUPPLIES	125.38	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3419518257	N
	8		OFFICE SUPPLIES	85.35	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3419658197	N
	9		OFFICE SUPPLIES	344.92	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3420393495	N
	10		OFFICE SUPPLIES	89.69	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3421652844	N
	11		OFFICE SUPPLIES	65.30	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3423411515	N
	12		OFFICE SUPPLIES	502.77	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3431304156	N
	13		OFFICE SUPPLIES CREDIT	199.99-	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3407242372	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
<b>STAPLES STAPLES BUSINESS ADVANTAGE</b>												
Continued												
19-00211	02/11/19		OFFICE SUPPLIES			Continued						
14			OFFICE SUPPLIES CREDIT	108.96	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3407242373	N
15			OFFICE SUPPLIES CREDIT	585.92	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3410740093	N
16			OFFICE SUPPLIES CREDIT	101.40	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19	12/06/19		3423411514	N
				<u>330.48</u>								
19-00713	11/11/19		OFFICE SUPPLIES									
1			ADMIN GENERAL SUPPLIES	421.64	9-01-20-100-036	B Office/Computer Supplies	R	11/11/19	12/06/19			N
2			TAX COLLECTOR SUPPLIES	53.87	9-01-20-145-036	B Office/Computer Supplies	R	11/11/19	12/06/19			N
3			HEALTH	22.08	9-01-27-330-036	B Office/Computer Supplies	R	11/11/19	12/06/19		3430893865	N
4			FINANCE RECEIPT BOOKS	100.72	9-01-20-130-036	B Office/Computer Supplies	R	11/11/19	12/06/19		3430893865	N
				<u>598.31</u>								
Vendor Total:				1,072.45								
<b>STIRE SERVICE TIRE TRUCK</b>												
19-00079	01/08/19		TIRES			B						
18			TIRES DPW	40.00	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/22/19	12/06/19		476265-07	N
19			TIRES M-18	530.48	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/22/19	12/06/19		482826-07	N
20			TIRES CREDIT	571.50	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/22/19	12/06/19		483010-07	N
21			TIRES DPW	530.48	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/08/19	12/06/19		486809-07	N
				<u>529.46</u>								
Vendor Total:				529.46								
<b>VEOLIA VEOLIA WATER NORTH AMERICA</b>												
19-00054	01/07/19		SEWER OPERATION & MAINTENANCE			B						
25			SEWER EAST OPERATION & MAINT.	12,469.80	9-07-55-502-028	B Professional Services	R	04/29/19	12/06/19		90219761	N
26			SEWER WEST OPERATION & MAINT.	7,284.17	9-09-55-502-028	B Professional Services	R	04/29/19	12/06/19		90219761	N
				<u>19,753.97</u>								
Vendor Total:				19,753.97								
<b>VERIZ VERIZON COMMUNICATIONS</b>												
19-00041	01/07/19		PHONE SERVICE ALARMS			B						
32			EMS BUILDING - ALARM LINE	79.06	9-01-31-430-050	B TELEPHONE	R	04/29/19	12/06/19		973543034639189	N
33			DPW & EMS ALARM LINES	103.94	9-01-31-430-050	B TELEPHONE	R	04/29/19	12/06/19		973895210574568	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
WSTLW THOMSON REUTERS	19-00240	02/20/19	CONTRACTS / SERVICES		B							
	11		CONTRACTS / SERVICES	238.48	9-01-25-240-029	B Contracts	R	05/07/19	12/06/19		841255768	N
Vendor Total:				238.48								

Total Purchase Orders: 62 Total P.O. Line Items: 115 Total List Amount: 1,606,834.23 Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	9-01	1,575,226.94	0.00	1,575,226.94	0.00	0.00	0.00	1,575,226.94
	9-07	12,469.80	0.00	12,469.80	0.00	0.00	0.00	12,469.80
	9-09	10,398.81	0.00	10,398.81	0.00	0.00	0.00	10,398.81
	9-24	1,879.77	0.00	1,879.77	0.00	0.00	0.00	1,879.77
	9-26	0.00	0.00	0.00	0.00	0.00	1,135.00	1,135.00
	Year Total:	1,599,975.32	0.00	1,599,975.32	0.00	0.00	1,135.00	1,601,110.32
GENERAL CAPITAL FUND	C-04	3,106.30	0.00	3,106.30	0.00	0.00	0.00	3,106.30
RECREATION COMM.	T-14	1,599.61	0.00	1,599.61	0.00	0.00	0.00	1,599.61
	T-29	1,018.00	0.00	1,018.00	0.00	0.00	0.00	1,018.00
	Year Total:	2,617.61	0.00	2,617.61	0.00	0.00	0.00	2,617.61
Total of All Funds:		1,605,699.23	0.00	1,605,699.23	0.00	0.00	1,135.00	1,606,834.23

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LOT GRADING ESCROW - CHOMIK	020087-7	67.50	0.00	67.50
LOT GRADING ESCROW - GOODRICH	020100-3	67.50	0.00	67.50
DRIVEWAY BOND - MOLNAR	030621-4	500.00	0.00	500.00
DRIVEWAY BOND -BRAUNER	030676-6	500.00	0.00	500.00
Total of All Projects:		<u>1,135.00</u>	<u>0.00</u>	<u>1,135.00</u>

**RESOLUTION 2019-180**  
**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM**  
**RATIFYING A CERTAIN MEMORANDUM OF AGREEMENT BETWEEN THE TOWNSHIP OF MENDHAM**  
**AND PBA LOCAL 402**

**WHEREAS**, the Township of Mendham has participated in negotiations with PBA Local 402 with respect to a new collective bargaining agreement covering the time period from January 1, 2020 to December 31, 2024; and

**WHEREAS**, subject to bilateral approval and the entry into a formal contract, the parties have reached a satisfactory agreement.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Township Committee of the Township of Mendham that said Township Committee does hereby ratify and approve of the Memorandum of Agreement, subject to the incorporation of the terms thereof into a formal collective bargaining agreement.

ADOPTED: December 9, 2019

ATTEST:

TOWNSHIP OF MENDHAM,  
IN THE COUNTY OF MORRIS

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

\_\_\_\_\_  
Warren Gisser, Mayor

CERTIFICATION: I, Maria 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, December 9, 2019.

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

**ORDINANCE 13-2019**

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF MENDHAM BY AMENDING CHAPTER 93, ARTICLE 1, ENTITLED "LICENSING AND CONTROL OF ANIMALS" TO CODIFY SPECIFIC PENALTIES FOR FAILING TO LICENSE DOGS OR CATS**

**BE IT ORDAINED**, by the Township Committee of the Township of Mendham, County of Morris, New Jersey, Chapter 93, Article I of the Code of the Township of Mendham entitled "Licensing and Control of Animals" shall be amended as follows:

**§ 93-8 Violations and penalties.**

~~Except as provided in N.J.S.A. 4:19-15.19, a~~ **A** person violating any provision of this article shall, upon conviction thereof, be liable **to a penalty of not less than \$35 nor more than \$1,000, imprisonment for a period not to exceed 90 days or a period of community service not to exceed 90 days, for each offense, to be recovered by and in the name of the Township of Mendham. The animal's owner or the person to whom the owner has entrusted the animal's care shall be responsible for complying with and being subject to this article.** ~~to the general penalty in Chapter 1, General Provisions, Article II, of the Township Code.~~

This ordinance shall take effect immediately upon final passage and publication according to law.

INTRODUCED: 12/9/2019

ADVERTISED:

PUBLIC HEARING:

ADOPTED:

ADVERTISED:

ATTEST:

TOWNSHIP OF MENDHAM,  
IN THE COUNTY OF MORRIS

\_\_\_\_\_  
Maria F. Coppinger, Township Clerk

\_\_\_\_\_  
Warren Gisser, Mayor