

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

2019-180

PBA Local 402

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

Resolution of the Township Committee of the Township of Mendham Ratifying a Certain Memorandum of Agreement between the Township of Mendham and

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

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 the foregoing resolution was duly adopted by the Tomeronday, 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.

Adopted: December 9, 2019

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:

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

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 9th 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
	hip Clerk of the Township of Mendham, do hereby certi y the Township Committee at a Regular Meeting held o
	Maria F. Coppinger, Township Clerk

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes	Includ	le Project Line Ite	ms: Yes	Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: Aprv: Other:	N	pt: Y				
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Descripti	ion			Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCUIRR ACCURATE IRRIGATION LLC 19-00731 11/21/19 WINTERIZATION SERVICE 2 1 WINTERIZATION SERVICE 2019		9-01-26-310-026	B Building	Repair-HVAC	;,Electric,Li	ift,Door	R	11/21/19	12/06/19		9717	N
Vendor Total:	200.00											
APRUZ APRUZZESE, MCDERMOTT, 19-00217 02/14/19 LABOR ATTORNEY 14 LABOR ATTORNEY OCT 2019 MISC		B 9-01-20-156-027	B Legal-Ger	neral			R	09/30/19	12/06/19		222166	N
Vendor Total:	585.00											
AUTOMATE AUTOMATED BUILDING CONTROLS 19-00252 02/25/19 HVAC SERVICE CONTRACT 9 SERVICE CALL BROOKSIDE EMS Vendor Total:	215.00 215.00	B 9-01-26-310-024	B Buildings	s Maintenanc	e/Repairs		R	11/22/19	12/06/19		S27962	N
BCC BROOKSIDE COMMUNITY CENTER												
19-00739 11/27/19 VOLUNTEER APPRECIATION 1 VOLUNTEER APPRECIATION 2019		9-01-20-110-150	B Miscellan	neous			R	11/27/19	12/06/19			N
Vendor Total:	150.00											
BR B & R UNIFORMS												
19-00176 02/07/19 BITTMAN 2019 UNIFORM AL 4 BITTMAN 2019 UNIFORM ALLOWANCE		B 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 A 3 TAQUINTO 2019 UNIFORM ALLOWANC		9-01-25-240-032	B Uniforms/	[/] Equipment			R	04/22/19	12/06/19		31340	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	Invoice	1099 Excl
BR B & R UNIFORMS	Continued								
19-00179 02/07/19 AMBROSI 2019 UNIFORM 2 AMBROSI 2019 UNIFORM ALLOWANCE		B 9-01-25-240-032	B Uniforms/Equipment	R	02 /07 /10	12/06/19		31324	N
2 AMBROSI 2019 UNIFORM ALLOWANCE	209.00	9-01-23-240-032	B UTITOTHIS/EQUIPHIETIC	ĸ	02/07/19	12/00/19		31324	IN
Vendor Total:	620.60								
BRAUNER JENNIFER BRAUNER									
DE002373 11/19/19 DRIVEWAY BOND RELEAS		020070 0	D DDT//E//// DOUB DD1///ED	_	11 /10 /10	12/05/10			
1 DRIVEWAY BOND RELEASE	500.00	030676-6	P DRIVEWAY BOND -BRAUNER	R	11/19/19	12/05/19			N
Vendor Total:	500.00								
CAMPB CAMPBELL FOUNDRY, CORP									
19-00711 11/11/19 ROAD REPAIRS	02.14	B 0.01.26.200.160		_	11 /22 /10	12/06/10		200101	
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								
CAPTURE CAPTUREPOINT									
19-00044 01/07/19 CREDIT CARD TRANSACT		B			04 /0= /40	40 /05 /40			
11 CREDIT CARD TRANSACTIONS	1,118.25	T-14-56-870-810	B RESERVE - SELF SUSTAINING - CC FEES	R	01/0//19	12/05/19		NOVEMBER 20	19 N
Vendor Total:	1,118.25								
CAVAN CAVANAUGHS INC									
19-00056 01/07/19 PEST CONTROL	65.00	B		_	10/10/110	12/06/10		764045	
36 PEST CONTROL RALSTON FIRE 37 PEST CONTROL POLICE		9-01-26-310-024 9-01-26-310-024	B Buildings Maintenance/Repairs B Buildings Maintenance/Repairs	R R		12/06/19 12/06/19		764845 766160	N
57 PEST CONTROL POLICE	105.00	9-01-20-310-024	b bullutings matricendince/Repairs	ĸ	10/31/19	12/00/19		700100	N
Vendor Total:	105.00								
DAYTOP DAYTOP VILLAGE OF NJ, INC.									
19-00727 11/21/19 MUNICIPAL ALLIANCE 1 MUNICIPAL ALLIANCE	400 00	9-24-15-100-001	P COUNTY DEDD Crant	D	11 /21 /10	12/06/19			ķi
I MONICIPAL ALLIANCE	400.00	3-74-13-100-001	B County DEDR Grant	R	11/21/19	T7/00/19			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	Invoice	1099 Excl
DAYTOP DAYTOP VILLAGE OF NJ, INC. 19-00727 11/21/19 MUNICIPAL ALLIANCE 2 MUNICIPAL ALLIANCE		Continued 9-24-15-110-001	B County Grant - Matching Funds	R	11/21/19	12/06/19			N
Vendor Total:	500.00	7 11 17 110 001	b country draine matering rands	K	11, 21, 13	12,00,13			.,
	300.00								
DGUIDA DAVID GUIDA 19-00517 07/16/19 REIMBURSE TEEN ADVEN	NTUDEC								
1 REIMBURSE TEEN ADVENTURES		T-14-56-870-802	B RESERVE - SELF SUSTAINING PROGRAMS	R	07/16/19	12/06/19			N
Vendor Total:	481.36								
DOVER DOVER BRAKE & CLUTCH									
19-00059 01/07/19 MISC SUPPLIES	1 120 57	B 0.01 20 200 020	D. Handwara / Lumbara	В	11 /22 /10	12/06/10		1+1120001	N
34 MISC SUPPLIES SHOP TOOL 35 MISC SUPPLIES SHOP		9-01-26-290-038 9-01-26-290-031	B Hardware/Lumber B Supplies-Tires,Welding,Lube,Oil,Sealer	R R		12/06/19 12/06/19		1IN139961 1IN139961	N N
Vendor Total:	1,262.71								
ESRI ENVIRONMENTAL SYSTEMS									
19-00743 11/27/19 ARCGIS TERM LICENSE 1 ARCGIS TERM LICENSE		9-01-26-292-150	B Miscellaneous	R	11/27/19	12/06/19		93739775	N
Vendor Total:	929.00								
FINCHOIL FINCH FUEL OIL CO., INC.									
19-00695 11/04/19 HEATING FUEL RENTAL		В			44 /04 /40	40/00/40			
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								
FRENCH FRENCH & PARRELLO ASSOC. PA									
DE002377 11/25/19 LOT GRADING PERMIT 1 LOT GRADING PERMIT	67 50	020100-3	D LOT CRANTNE ESCROW COORDISH	D	11 /25 /10	12/05/10		118318	NI.
I LUI GKADING PEKMII	07.30	070100-2	P LOT GRADING ESCROW - GOODRICH	R	11/72/19	12/05/19		TT03T0	N

MENDHAM TOWNSHIP Bill List By Vendor Id Page No: 4

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 DE002377 11/25/19 LOT GRADING PERMIT 2 LOT GRADING PERMIT		Continued 020087-7	P LOT GRADING ESCROW - CHOMIK	R	11/25/19	12/05/19		118317	N
Vendor Total:	135.00								
GOVER005 GOVERNANCE & FISCAL AFFAIRSLLO 19-00737 11/27/19 PURCHASING SEMINAR 1 1 PURCHASING SEMINAR 12/04/19 Vendor Total:	12/04/19	9-01-20-130-042	B Conferences/Education	R	11/27/19	12/06/19		1257	N
GRAIN GRAINGER 19-00317 03/29/19 MISC SUPPLIES 16 MISC SUPPLIES 17 MISC SUPPLIES		B 9-01-26-290-150 9-01-26-310-150	B Miscellaneous B Miscellaneous	R R	11/22/19 11/22/19			9348979551 9350401965	N N
Vendor Total:	291.60								
GRDNS GARDEN STATE HIGHWAY PRODUCTS 19-00738 11/27/19 TRAFFIC SIGNS 1 KEEP RIGHT SIGN 2 STOP SIGN 3 STOP AHEAD SIGN 4 NO PARKING ANY TIME SIGN	58.50 68.80	9-01-26-290-150 9-01-26-290-150 9-01-26-290-150 9-01-26-290-150	B Miscellaneous B Miscellaneous B Miscellaneous B Miscellaneous	R R R	11/27/19 11/27/19 11/27/19 11/27/19	12/06/19 12/06/19		PSIN010202 PSIN010202 PSIN010202 PSIN010202	N N N
Vendor Total:	283.98								
GRIFALL GRIFFITH-ALLIED TRUCKING LLC 19-00062 01/07/19 UNLEADED / DIESEL FU 66 DIESEL FUEL 11/12/19 67 RALSTON FIRE HOUSE 11/15/19 68 UNLEADED FUEL 11/15/19 69 DIESEL FUEL 11/26/19	766.78 237.03 1,915.19	B 9-01-31-430-060 9-01-31-430-060 9-01-31-430-060 9-01-31-430-060	B GASOLINE B GASOLINE B GASOLINE B GASOLINE	R R R	10/28/19 11/22/19 11/22/19 11/22/19	12/06/19 12/06/19		14294031 14308293 14308063 1084.87	N N N

MENDHAM TOWNSHIP Bill List By Vendor Id Page No: 5

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		1099 Excl
GRIFALL GRIFFITH-ALLIED TRUCKING LLC 19-00062 01/07/19 UNLEADED / DIESEL 70 UNLEADED FUEL 11/22/19	FUEL	Continued 9-01-31-430-060	B GASOLINE	R	11/22/19 12/06/19		14337553	N
Vendor Total:	5,094.76							
GUANILL JOE GUANILL								
19-00732 11/21/19 DMV REIMBURSEMENT 1 DMV REIMBURSEMENT	60.00	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	11/21/19 12/06/19			N
19-00751 12/05/19 PIZZA FOR STORM CRI 1 PIZZA FOR STORM CREW 12/01/19	EW 12/01/19 100.00	9-01-26-290-150	B Miscellaneous	R	12/05/19 12/06/19			N
Vendor Total:	160.00							
ICE00005 INTERNATIONAL CODE COUNCIL,I								
19-00742 11/27/19 CONSTRUCTION CODE I 1 CONSTRUCTION CODE BOOKS		9-01-22-195-033	B Books/Publications	R	11/27/19 12/06/19		1001119883	N
Vendor Total:	149.00							
JCPL JCP&L								
19-00029 01/07/19 ELECTRIC USAGE 92 ELECTRIC USAGE 93 ELECTRIC USAGE 94 ELECTRIC USAGE 95 ELECTRIC USAGE 96 ELECTRIC USAGE 97 ELECTRIC USAGE 98 ELECTRIC USAGE 99 ELECTRIC USAGE	3.31 1,293.48 265.72 9.71 79.54 5.39	B 9-01-31-430-025 9-01-31-430-025 9-01-31-430-025 9-01-31-430-025 9-01-31-430-025 9-01-31-430-025 9-01-31-430-025	B ELECTRICITY	R R R R R R	10/02/19 12/06/19 10/02/19 12/06/19 10/02/19 12/06/19 12/03/19 12/06/19 12/03/19 12/06/19 12/03/19 12/06/19 12/03/19 12/06/19 12/03/19 12/06/19		95008270111 100108276674 100068296936 100078992920 100136737242 100048251274 100106941030 100050869237	N N N N N N
19-00030 01/07/19 STREET LIGHTING 12 STREET LIGHTING	274.47	B 9-01-31-430-040	B STREET LIGHTING - TWP	R	11/04/19 12/06/19			N
Vendor Total:	4,136.20							

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
JESCO JESCO, INC		n							
19-00064 01/07/19 MISC SUPPLIES 9 MISC SUPPLIES HEAVY TRUCKS	1,590.42	B 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/22/19	12/06/19		G43168	N
Vendor Total:	1,590.42								
KENVL KENVIL POWER MOWER									
19-00138 01/25/19 REPAIRS 12 MOWER REPAIR	45.68	B 9-01-26-310-025	B Equipment Repair-Mowers,Tractors,Trucks	R	11/15/19	12/06/19		164348	N
13 LEAF VACUUM REPAIR	154.17 199.85		B Equipment Repair-Mowers, Tractors, Trucks			12/06/19		164120	N
Vendor Total:	199.85								
LETS LET'S RISE									
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 1,200.00	9-24-15-110-001	B County Grant - Matching Funds	R		12/06/19			N
Vendor Total:	1,200.00								
MAJOR MAJOR POLICE SUPPLY	,								
19-00135 01/25/19 REPAIRS		В							
12 INSTALLATION		T-29-56-850-801	B RESERVE FOR POLICE DONATIONS	R		12/06/19		105163	N
13 REPAIR 2017 EXPLORERER	232.50 1,250.50	9-01-25-240-026	B Maintenance/Repairs	R	11/22/19	12/06/19		105303	N
Vendor Total:	1,250.50								
METLIFE METLIFE - GROUP BENEFITS									
19-00411 05/15/19 DENTAL INSURANCE PLAN		В 22 220 222	1	_	05 /15 /40	12/06/12			
9 DENTAL INSURANCE PLAN	2,448.67	9-01-23-220-093	B Dental	R	05/15/19	12/06/19		тм05958907	N
Vendor Total:	2,448.67								

Vendor Total: 1,482,440.00

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
MFORD MAPLECREST FORD OF MENDHAM,	INC								
19-00241 02/20/19 FLEET MAINTENANCE 21 MISC SUPPLIES M-18		B 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/19/19	12/06/19		40072	N
Vendor Total:	66.90								
MILLS MILLS AND MILLS, PC									
19-00404 05/15/19 HEALTH RETAINER 20 5 HEALTH RETAINER 11/27/19		B 9-01-27-330-027	B Legal- General	R	06/11/19	12/06/19		11/27/19	N
Vendor Total:	535.41								
MOLNAR TERI MOLNAR									
DE002371 11/15/19 DRIVEWAY ESCROW BO 1 DRIVEWAY ESCROW BOND REFUND		030621-4	P DRIVEWAY BOND - MOLNAR	R	11/15/19	12/05/19			N
Vendor Total:	500.00								
MONTAGUE MONTAGUE TOOL & SUPPLY									
19-00702 11/04/19 MISC SUPPLIES 4 MISC SUPPLIES	199.80	B 9-01-26-290-030	B Road Supplies-Stone,Sand,Pipe,Block	R	11/22/19	12/06/19		0126988-01	N
Vendor Total:	199.80								
MPLYW MENDHAM PLYWOOD & BUILDING									
19-00091 01/14/19 MISC SUPPLIES 58 MISC SUPPLIES	13.80	B 9-01-26-310-150	B Miscellaneous	R	11/15/19	12/06/19		14365	N
Vendor Total:	13.80								
MTBOE MENDHAM TOWNSHIP BOARD OF E).								
19-00032 01/07/19 BOE TAXES 2019 13 BOE TAXES 2019 DECEMBER	1,482,440.00	9-01-55-900-001	B Local School Taxes Payable	R	07/01/19	12/06/19		DECEMBER 2019	N

December 6, 2019 MENDHAM TOWNSHIP Page No: 8 Bill List By Vendor Id

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
NAPA NAPA OF CHESTER, INC.									
19-00068 01/07/19 MISC SUPPLIES 76 MISC SUPPLIES M-15	37.87	B 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/22/19	12 /06 /10		39106	N
77 MISC SUPPLIES M-13	37.87	9-01-26-290-023	B Supplies-Tires, Welding, Lube, Oil, Sealer	R R	10/01/19			39106	N N
78 MISC SUPPLIES M-4	117.57	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/22/19			391257	N
79 MISC SUPPLIES SHOP			B Supplies-Tires, Welding, Lube, Oil, Sealer	R	10/01/19			392262	N
80 MISC SUPPLIES SHOP	39.24	9-01-26-290-031	B Supplies-Tires, Welding, Lube, Oil, Sealer	R	10/01/19			392239	N
81 MISC SUPPLIES LEAF VACUUM	50.25		B Equipment Repair-Mowers, Tractors, Trucks		07/10/19			392463	N
82 MISC SUPPLIES M-18		9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/22/19			393013	N
83 MISC SUPPLIES M-18 & M-11		9-01-26-290-025	B Vehicle Maintenance/Repairs	R	11/22/19			393062	N
_	1,099.98		, .		, ,	, ,			
Vendor Total:	1,099.98								
NJSACOP NEW JERSEY STATE ASSOCIATION	l								
19-00734 11/21/19 ANNUAL TRAINING CO	NFERENCE								
1 TRAINING	500.00	9-01-25-240-042	B Conferences/Education	R	11/21/19	12/06/19		IN-5144	N
Vendor Total:	500.00								
NJSHB NJ STATE HEALTH BENEFITS									
19-00003 01/03/19 NJ STATE HEALTH BE	NEFITS 2019	В							
13 NJ STATE HEALTH BENEFITS 2019	56,906.94	9-01-23-220-092	B Health Benefits	R	05/01/19	12/05/19		DECEMBER 201	L9 N
	FC 00C 04								
Vendor Total:	56,906.94								
ONE ONE CALL CONCEPTS, INC									
19-00233 02/20/19 MARK OUT CALLS		В							
9 MARK OUT CALLS NOVEMBER	2.72	9-01-26-290-079	B Hazmat/Solid Waste Removal	R	02/20/19	12/06/19		9115637	N
Vendor Total:	2.72								
ONES ONE SOURCE OF NEW JERSEY, LI	.C								
19-00194 02/07/19 MISC SUPPLIES		В							
16 MISC SUPPLIES	213.80	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	10/04/19	12/06/19		59103	N
			-						
Vendor Total:	213.80								

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
PERROTTA ALLIE PERROTTA 19-00729 11/21/19 MUNICIPAL ALLIANCE 1 MUNICIPAL ALLIANCE		9-24-15-100-001	B County DEDR Grant			12/06/19			N
2 MUNICIPAL ALLIANCE	35.95 179.77	9-24-15-110-001	B County Grant - Matching Funds	R	11/21/19	12/06/19			N
Vendor Total:	179.77								
PRESSL RICHARD & THERESA PRESSL									
19-00741 11/27/19 OVERPAYMENT OF 2019 1 OVERPAYMENT OF 2019 TAXES		9-01-55-901-007	B Current Year Tax Refunds	R	11/27/19	12/06/19			N
2 OVERPAYMENT OF 2019 TAXES	3,379.81 3,393.82	9-01-55-901-008	B PREPAID TAX REFUND	R	11/27/19	12/06/19			N
Vendor Total:	3,393.82								
QUIKTEKS QUIKTEKS, LLC									
19-00324 04/01/19 IT SERVICES 10 IT SERVICES DECEMBER 2019	1,910.00	B 9-01-20-140-028	B Professional Services	R	04/29/19	12/06/19		MSP-26818	N
Vendor Total:	1,910.00								
READY005 READY REFRESH BY NESTLE									
19-00049 01/07/19 WATER COOLER REFILLS 11 WATER COOLER OCTOBER 2019		B 9-01-20-100-150	B Miscellaneous	R	07/01/19	12/06/19		09к0444746937	7 N
Vendor Total:	51.11								
RECRD RECORDER PUBLISHING COMPANY									
19-00050 01/07/19 LEGAL ADVERTISEMENTS 6 LEGAL ADVERTISEMENTS 11/14/19		B 9-01-20-120-023	B Printing Advertising Outreach	R	01/07/19	12/06/19		00328166	N
Vendor Total:	22.95								

MENDHAM TOWNSHIP Bill List By Vendor Id Page No: 10

Vendor # Name PO # PO Date Descri Item Description	ption		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First R Enc Date D	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REPPUMP REP PUMP SERVICE										
19-00726 11/21/19 SERVIC 1 SERVICE CALL MENDHAM			9-09-55-512-005	B Capital Outlay	R	11/21/19 1	2 /06 /10		P11063-19	N
I SERVICE CALL MENDHAM	I WEST	3,114.04	9-09-33-312-003	B capital outlay	K	11/21/19 1	12/00/13		P11003-13	IN
Ven	dor Total:	3,114.64								
ROADSOL ROAD SOLUTIONS,	INC.									
19-00069 01/07/19 ICE BI	TE		В	_						
4 GEOMELT		4,114.00	9-01-26-291-030	B Salt	R	11/25/19 1	12/06/19		017304	N
Ven	dor Total:	4,114.00								
ROSEV ROSE VALLEY NURS	ERY, LLC									
19-00722 11/21/19 VOLLEY										
1 VOLLEY BALL COURT		3,106.30	C-04-55-008-005	B RECREATION DEPT - VARIOUS IMPROVEMENTS	R	11/21/19 1	12/06/19		2577	N
Ven	dor Total:	3,106.30								
RPSMI R P SMITH & SONS	. INC									
19-00409 05/15/19 ROAD S			В							
12 CEMENT		448.00	9-01-26-290-160	B Stormwater Management	R	11/22/19 1	12/06/19		1910-147869	N
Ven	dor Total:	448.00								
STAPLES STAPLES BUSINESS	ADVANTAGE									
19-00026 01/03/19 OFFICE			В							
33 OFFICE SUPPLIES		143.66	9-01-25-240-036	B Office/Computer Supplies	R	09/04/19 1	12/06/19		3430893864	N
19-00211 02/11/19 OFFICE	SUPPLITES		В							
5 OFFICE SUPPLIES	3011222	54.45	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1	2/06/19		3413218125	N
6 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3419457250	N
7 OFFICE SUPPLIES		125.38	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1	2/06/19		3419518257	N
8 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3419658197	N
9 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3420393495	N
10 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3421652844	N
11 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3423411515	N
12 OFFICE SUPPLIES			9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1			3431304156	N
13 OFFICE SUPPLIES CRED	IT	199.99-	9-01-26-290-036	B Office/Computer Supplies	R	11/25/19 1	12/06/19		3407242372	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	Invoice	1099 Excl
STAPLES STAPLES BUSINESS ADVANTAGE 19-00211 02/11/19 OFFICE SUPPLIES 14 OFFICE SUPPLIES CREDIT 15 OFFICE SUPPLIES CREDIT 16 OFFICE SUPPLIES CREDIT	108.96- 585.92-	Continued 9-01-26-290-036 9-01-26-290-036 9-01-26-290-036	B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies	R R R	11/25/19	12/06/19 12/06/19 12/06/19		3407242373 3410740093 3423411514	N N N
19-00713 11/11/19 OFFICE SUPPLIES 1 ADMIN GENERAL SUPPLIES 2 TAX COLLECTOR SUPPLIES 3 HEALTH 4 FINANCE RECEIPT BOOKS	53.87 22.08 100.72 598.31	9-01-20-100-036 9-01-20-145-036 9-01-27-330-036 9-01-20-130-036	B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies	R R R	11/11/19 11/11/19	12/06/19 12/06/19 12/06/19 12/06/19		3430893865 3430893865	N N N
Vendor Total: STIRE SERVICE TIRE TRUCK	1,072.45								
19-00079 01/08/19 TIRES 18 TIRES DPW 19 TIRES M-18 20 TIRES CREDIT 21 TIRES DPW	530.48 571.50-	B 9-01-26-290-031 9-01-26-290-031 9-01-26-290-031 9-01-26-290-031	B Supplies-Tires, Welding, Lube, Oil, Sealer	R R R R	11/22/19 11/22/19	12/06/19 12/06/19 12/06/19 12/06/19		476265-07 482826-07 483010-07 486809-07	N N N
Vendor Total:	529.46								
VEOLIA VEOLIA WATER NORTH AMERICA 19-00054 01/07/19 SEWER OPERATION & M 25 SEWER EAST OPERATION & MAINT. 26 SEWER WEST OPERATION & MAINT.	12,469.80	B 9-07-55-502-028 9-09-55-502-028	B Professional Services B Professional Services	R R		12/06/19 12/06/19		90219761 90219761	N N
Vendor Total:	19,753.97								
VERIZ VERIZON COMMUNICATIONS 19-00041 01/07/19 PHONE SERVICE ALARM 32 EMS BUILDING - ALARM LINE 33 DPW & EMS ALARM LINES	79.06	B 9-01-31-430-050 9-01-31-430-050	B TELEPHONE B TELEPHONE	R R		12/06/19 12/06/19		973543034639 973895210574	

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		1099 Excl
VERIZ VERIZON COMMUNICATIONS 19-00041 01/07/19 PHONE SERVICE ALARMS 34 EMERGENCY SERV BLDG ALARM LINE		Continued 9-01-31-430-050	B TELEPHONE	R	04/29/19 12/06/19)	9735431214500)11 N
Vendor Total:	246.16							
VERIZFIO VERIZON 19-00022 01/03/19 INTERNET SERVICES 24 TOWN HALL 11/19/19 - 12/18/19 25 POLICE 11/19/19 - 12/18/19		B 9-01-31-430-050 9-01-31-430-050	B TELEPHONE B TELEPHONE	R R	04/29/19 12/06/19 04/29/19 12/06/19		1548026690001 1548016010001	
Vendor Total:	219.98							
VNANNJ VISITING NURSE ASSOCIATION 19-00735 11/27/19 VACCINES 2019 1 VACCINES 10/16/19 MORNING 2 VACCINES 10/16/19 EVENING		9-01-20-100-150 9-01-20-100-150	B Miscellaneous B Miscellaneous	R R	11/27/19 12/06/19 11/27/19 12/06/19		1912 1912	N N
Vendor Total:	420.00							
WCHES WEST CHESTER MACHINERY,INC 19-00273 03/07/19 MISC SUPPLIES 12 MISC SUPPLIES	625.13	B 9-01-26-291-025	B Maintenance/Repairs	R	03/07/19 12/06/19)	01-34931	N
Vendor Total:	625.13							
WELDN WELDON ASPHALT COMPANY 19-00231 02/20/19 ROAD REPAIRS 14 ROAD REPAIRS	434.51	B 9-01-26-290-029	B Roads - Blacktop & Sealcoating	R	09/09/19 12/06/19)	2033358	N
Vendor Total:	434.51							

December 6, 2019 MENDHAM TOWNSHIP 02:56 PM Bill List By Vendor Id

endor # Name PO # PO Date Description Ctem Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Chl	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc
STLW THOMSON REUTERS	_					
.9-00240 02/20/19 CONTRACTS / SERVICES 11 CONTRACTS / SERVICES	B 238.48 9-01-25-240-029	B Contracts	R	05/07/19 12/06/19	841255768	N
Vendor Total:	238.48					

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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	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 Year Total:	0.00 1,599,975.32	0.00	0.00 1,599,975.32	0.00	0.00	1,135.00 1,135.00	1,135.00 1,601,110.32
SENERAL 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 Year Total:	1,018.00 2,617.61	0.00	1,018.00 2,617.61	0.00	0.00	0.00	1,018.00 2,617.61
Tota	l 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 Pro	ojects:	1,135.00	0.00	1,135.00

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. Cop	pinger, Township Clerk	Warren Gisser, Mayor	
foregoing re		Clerk of the Township of Mendham, do hereby of the Township Committee at a Regular Meeting	•
Monday, Dec	ember 9, 2013.		
		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.

INTRODUCED:	12/9/2019	ADVERTISED:
PUBLIC HEARING:		
ADOPTED:		ADVERTISED:
ATTEST:		TOWNSHIP OF MENDHAM, IN THE COUNTY OF MORRIS
Maria F. Coppinger, To		Warren Gisser, Mayor

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