

TOWNSHIP COMMITTEE TOWNSHIP OF MENDHAM December 19, 2019 Regular Session 6:00 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 and notice of time change was provided on December 4, 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**

- Regular Meeting Minutes of October 22, 2019
- Executive Session Minutes of October 22, 2019
- Executive Session Minutes of November 11, 2019

### RESOLUTIONS

- **2019-181** Resolution of the Township Committee of the Township of Mendham Authorizing the Cancellation of Small Balances on Tax and Sewer Utility Accounts for the Year Ending December 31, 2019
- **2019-182** Resolution of the Township Committee of the Township of Mendham Appointing Richard Cabri to the Position of Foreman for Buildings & Grounds
- **2019-183** Resolution of the Township Committee of the Township of Mendham Authorizing the Payment of Bills

### **ORDINANCE FOR PUBLIC HEARING / SECOND 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

## Ordinance was introduced at the December 9, 2019 Regular Meeting

## **OPEN TO THE PUBLIC**

# DISCUSSION

Accomplishments in 2019 – Administrator Debbie Bonanno Mayor Gisser's comments

# ADJOURN

#### RESOLUTION 2019-181

### RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MENDHAM AUTHORIZING THE CANCELLATION OF SMALL BALANCES ON TAX AND SEWER UTILITY ACCOUNTS FOR THE YEAR ENDING DECEMBER 31, 2019

**WHEREAS**, N.J.S.A. 40A: 5-17.1 provides that a municipality may authorize the cancellation of a tax refund or delinquency of less than then (\$10.00) dollars; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mendham, New Jersey that authorization is hereby given the Tax Collector to process the cancellation of balances for 2019.

Adopted: December 19, 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 Thursday, December 19, 2019.

Maria F. Coppinger, Township Clerk

#### **RESOLUTION 2019-182**

### RESOLUTION OF THE TOWNSHIP OF COMMITTEE OF THE TOWNSHIP OF MENDHAM APPOINTING RICHARD CABRI TO THE POSITION OF FOREMAN FOR BUILDINGS & GROUNDS

**WHEREAS**, due to the resignation of the Foreman of Buildings & Grounds, a need has arisen to appoint a foreman to fulfill the duties of the position; and

**WHEREAS**, the Township Committee has determined to fill this vacancy by promoting from within the Department; and

**WHEREAS**, Richard Cabri, has been with the Township's Department of Public Works for approximately seven years and has the knowledge and experience needed to fulfill the duties and responsibilities of the position.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mendham that Richard Cabri is hereby promoted to the position of Foreman, Buildings & Grounds at an annual salary of \$55,000 effective as of December 19, 2019.

Adopted: December 19, 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 Thursday, December 19, 2019.

Maria F. Coppinger, Township Clerk

### RESOLUTION 2019–183 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 19, 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 Thursday, December 19, 2019.

Maria F. Coppinger, Township Clerk

December 16, 2019 04:32 PM			MENDHAM TOWNSHIP Bill List By Vendor Id						Page No: 1	
P.O. Type: All Range: First to Last Format: Detail without Line Item Not		e Project Line Ite	Rcvd: Y	Paid: N Void: Held: Y Aprv: State: Y Other:	N	pt:Y				
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
ADVAN005 ADVANTAGE EMERGENCY DEVICES 19-00654 09/26/19 LIFEPAK 1000 1 LIFEPAK 1000 2 SHIPPING		9-01-25-240-058 9-01-25-240-058	B Tools/Equipment B Tools/Equipment		R R		12/16/19 12/16/19		2315 2315	N N
19-00693 10/18/19 DEFIBRILLATION PADS 1 DEFIBRILLATION PADS Vendor Total:	343.51 2,617.62	9-01-25-240-058	B Tools/Equipment		R	10/18/19	12/16/19		2337	N
BLUED BLUE DIAMOND DISPOSAL 19-00084 01/14/19 TRASH / RECYCLE PICH 25 TRASH PICKUP DECEMBER 2019 26 RECYCLE PICKUP DECEMBER 2019	15,725.00 7,000.00 22,725.00	В 9-01-26-305-029 9-01-26-305-079	B Contracts- Sanitation B Contracts- Recycling		R R		12/13/19 12/13/19		494289 494289	N N
Vendor Total: COMCAST COMCAST	22,725.00									
19-00023 01/03/19 INTERNET SERVICES - 31 INTERNET SERVICES - TOWN HALL 32 INTERNET SERVICES - DPW 33 INTERNET SERVICES - TOWN HALL 34 INTERNET SERVICES - POLICE	106.85 191.85 146.85	B 9-01-31-430-050 9-01-31-430-050 9-01-31-430-050 9-01-31-430-050	B TELEPHONE B TELEPHONE B TELEPHONE B TELEPHONE		R R R R	05/09/19 05/09/19	12/13/19 12/13/19 12/13/19 12/13/19		8499053080026 8499053070029 8499053080025 8499053070029	96 N 37 N
Vendor Total:	550.40									
COPPOLA COPPOLA SERVICES, INC 19-00053 01/07/19 MENDHAM SEWER EAST F 11 MENDHAM SEWER EAST PUMP & HAUL Vendor Total:		в C-08-55-002-002	B Contingencies		R	11/13/19	12/13/19		9473	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
CRE LINDABURY, MCCORMICK, ESTABROOK		P							
19-00192 02/07/19 TAX APPEALS 16 TAX APPEAL EXPENSES NOV 2019	1,156.00	в 9-01-20-156-030	B Legal - Tax Appeals	R	11/19/19	12/16/19		2345684	N
17 TAX APPEAL EXPENSES NOV 2019	<u>105.48</u> 1,261.48		B Legal - Tax Appeals	R	12/16/19	12/16/19		2345684	Ν
Vendor Total:	1,261.48								
DEANDREA DEANDREA LAND & STONE									
19-00368 04/29/19 RALSTON FIELD MAINTE 6 RALSTON FIELD MAINTENANCE		В 9-01-28-375-024	B Maintenance and Repairs	R	04/29/19	12/16/10		3588	N
7 RALSTON FIELD MAINTENANCE	540.00		B Maintenance and Repairs	R	12/16/19			3624	N
	2,700.00								
Vendor Total:	2,700.00								
ETRUCK ELIZABETH TRUCK CENTER									
19-00441 06/04/19 HEAVY TRUCK REPAIR ( 2 HEAVY TRUCK REPAIR (M-3)		В 9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/04/19	12/16/10		30143	N
Z HEAVY IKUCK REPAIR (M-3)	11,295.00	9-01-20-290-025	B venicie Manicenance/Repairs	ĸ	00/04/19	12/10/19		30143	IN
Vendor Total:	11,293.00								
FRSAF FIRE AND SAFETY SERVICES, LTD									
19-00227 02/14/19 PIERCE PUC PUMPER 5 PIERCE PUC PUMPER	311 496 60	В С-04-55-010-001	B PUMPER FOR FIRE DEPARTMENT	R	02/14/19	12/16/19		I019-07999	N
	,			K	02/11/15	12/ 10/ 13		1015 07555	i i
Vendor Total:	311,496.60								
GALLICCH TONI GALLICCHIO									
19-00212 02/14/19 COURT TRAVEL 12 COURT TRAVEL NOVEMBER 2019	73.08	в 9-01-25-240-150	B Miscellaneous	R	05/01/19	12/13/19		NOV 2019	N

December	16,	2019
04:32 PM		

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date I	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GFOA GFOA OF NEW JERSEY 19-00749 12/05/19 2020 MEMBERSHIP - 1 2020 MEMBERSHIP - BONANNO		9-01-20-100-044	B Dues/Memberships	R	12/05/19	12/13/19		300003303	N
Vendor Total:	90.00								
GRIFALL GRIFFITH-ALLIED TRUCKING LLC 19-00062 01/07/19 UNLEADED / DIESEL	FUEL	В							
71 UNLEADED FUEL 11/29/19 72 UNLEADED FUEL 12/06/19 73 UNLEADED FUEL 12/11/19 74 DIESEL FUEL 12/12/19	1,830.26 776.97	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 R	11/22/19 12/03/19 12/03/19 12/03/19	12/16/19 12/16/19		14354659 14384125 14399077 14406235	N N N
Vendor Total:	5,000.86								
GUANILL JOE GUANILL 19-00558 08/21/19 MONTHLY VEHICLE AL 6 MONTHLY VEHICLE ALLOWANCE Vendor Total:		в 9-01-26-290-150	B Miscellaneous	R	08/21/19	12/13/19		DECEMBER	N
HOMED HOME DEPOT CREDIT SERVICE									
19-00063 01/07/19 MISC SUPPLIES 69 MISC SUPPLIES	682.88	B 9-01-26-310-024	B Buildings Maintenance/Repairs	R	10/22/19	12/13/19		1904422	N
Vendor Total:	682.88								
JCAPUTO JOE CAPUTO 19-00249 02/21/19 INSPECTOR'S MILEAG 13 INSPECTOR'S MILEAGE DECEMBER		В 9-01-22-195-150	B Miscellaneous	R	04/29/19	12/13/19		DECEMBER	N
Vendor Total:	70.00				, , , _, _,	, -, -•			
KINGMOEN KING MOENCH HIRNIAK MEHTA LL									
19-00651 09/25/19 TOWNSHIP ATTORNEY 11 RETAINER NOVEMBER 2019		В 9-01-20-156-027	B Legal-General	R	11/13/19	12/16/10		90945	N
12 OUTSIDE RETAINER NOVEMBER	,	9-01-20-136-027	B Legal-General	R	11/13/19			90945	N

December	16,	2019
04:32 PM		

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
KINGMOEN KING MOENCH HIRNIAK MEHTA LLP 19-00651 09/25/19 TOWNSHIP ATTORNEY 201 13 DEVONSHIRE LANE 14 DEVONSHIRE LANE MISC FEES	L9 270.00	Continued 9-01-20-100-028 9-01-20-100-028	B Professional Services B Professional Services	R R	09/25/19 12/16/19 09/25/19 12/16/19		90946 90946	N N
Vendor Total:	5,622.32							
KMINOLTA KONICA MINOLTA PREMIER FINANCE								
19-00220 02/14/19 POLICE COPIER LEASE		В						
13 POLICE COPIER LEASE	188.74	9-01-25-240-029	B Contracts	R	05/01/19 12/13/19		66132656	Ν
Vendor Total:	188.74							
KONICA KONICA MINOLTA BUSINESS SOLUT								
19-00219 02/14/19 POLICE COPIER MAINTEN	ANCE	В						
13 POLICE COPIER MAINTENANCE		9-01-25-240-029	B Contracts	R	05/01/19 12/13/19		262816062	Ν
Vendor Total:	31.37							
LANDWORK LANDWORKS LANDSCAPE DESIGN LLC								
19-00113 01/17/19 SNOWPLOWING CONTRACT		В						
7 SNOWPLOWING 12/02/19	8,360.00	9-01-26-291-155	B Snow Plowing Contract	R	12/16/19 12/16/19		1502	Ν
			·					
Vendor Total:	8,360.00							
MARTHE MARTHE BOESGAARD YOGA LLC								
19-00765 12/13/19 MENDHAM GETS FIT YOGA	7							
1 MENDHAM GETS FIT YOGA		т-14-56-870-802	B RESERVE - SELF SUSTAINING PROGRAMS	R	12/13/19 12/16/19			Ν
Vendor Total:	350.00							
MCC MUNICIPAL CAPITAL CORPORATION								
19-00045 01/07/19 COPIER LEASE 2019		В						
13 COPIER LEASE DEC 2019	211.46	9-01-20-100-026	B Maintenance/Repairs	R	05/20/19 12/16/19		6119121219	Ν
Vendor Total:	211.46							

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
MCSHAY MICHAEL C. SHAY 19-00247 02/21/19 INSPECTOR'S MILEAGE 20	010	В							
13 INSPECTOR'S MILEAGE DECEMBER		9-01-22-195-150	B Miscellaneous	R	04/29/19	12/13/19		DECEMBER	Ν
Vendor Total:	40.00								
METRO005 METROPOLITAN TELECOMMUNICATION									
19-00035 01/07/19 2019 PHONE SERVICE 13 PHONE SERVICE 12/08 - 01/07/19	881 79	в 9-01-31-430-050	B TELEPHONE	R	04/29/19	12/13/19		0100525079150	01 N
		J UI JI 4JU UJU	5 ILLINOL	ĸ	04/23/13	12/13/13		0100323073130	
Vendor Total:	881.79								
MGL MGL FORMS-SYSTEMS, LLC									
19-00715 11/11/19 2019 - 1099 FORMS 1 2019 - 1099 FORMS	52.00	9-01-20-130-150	B Miscellaneous	R	11/11/19	12/13/19		168631	N
2 SHIPPING	<u>15.00</u> 67.00	9-01-20-130-150	B Miscellaneous	R		12/13/19		168631	N
19-00733 11/21/19 2019 - 1099 INT FORMS 1 2019 -1099 INT FORMS		9-01-20-145-023	B Printing/Advertise/Outreach	R	11/21/10	12/13/19		168632	N
2 SHIPPING	12.00	9-01-20-145-023	B Printing/Advertise/Outreach	R		12/13/19		168632	N
	30.00								
Vendor Total:	97.00								
MICROSOF MICROSOFT CORPORATION									
19-00750 12/05/19 TOWNSHIP E-MAIL SERVIO 1 TOWNSHIP E-MAIL SERVICE		9-01-20-140-028	B Professional Services	R	12/05/19	12/13/19		E08009SE63	N
		5 01 20 110 020		K	12/03/13	12/ 13/ 13		2000035205	N
Vendor Total:	177.83								
MTLIB MENDHAM TOWNSHIP LIBRARY									
19-00762 12/13/19 REIMBURSE EXPENSES 1 REIMBURSE EXPENSES	5,750.86	9-01-23-210-090	B Insurance Coverage	R	12/13/19	12/16/19			N
Vendor Total:	5,750.86		-						
venuur rotar.	5,750.00								

December 16, 2019 04:32 PM Page No: 5

### MENDHAM TOWNSHIP Bill List By Vendor Id

1099

Excl

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

U4:52 PM			BITT LIST BY VEHICOL IN			
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
MTPETTY MENDHAM TOWNSHIP						
19-00761 12/13/19 REPLENISH PETTY CAS 1 REPLENISH PETTY CASH FUND 2 REPLENISH PETTY CASH FUND 3 REPLENISH PETTY CASH FUND 4 REPLENISH PETTY CASH FUND 5 REPLENISH PETTY CASH FUND 7 REPLENISH PETTY CASH FUND 8 REPLENISH PETTY CASH FUND 9 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 11 REPLENISH PETTY CASH FUND 12 REPLENISH PETTY CASH FUND 13 REPLENISH PETTY CASH FUND 13 REPLENISH PETTY CASH FUND 14 REPLENISH PETTY CASH FUND 15 REPLENISH PETTY CASH FUND 16 REPLENISH PETTY CASH FUND 17 REPLENISH PETTY CASH FUND 18 REPLENISH PETTY CASH FUND 19 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 11 REPLENISH PETTY CASH FUND 12 REPLENISH PETTY CASH FUND 13 REPLENISH PETTY CASH FUND 14 REPLENISH PETTY CASH FUND 15 REPLENISH PETTY CASH FUND 16 REPLENISH PETTY CASH FUND 17 REPLENISH PETTY CASH FUND 18 REPLENISH PETTY CASH FUND 19 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 11 REPLENISH PETTY CASH FUND 12 REPLENISH PETTY CASH FUND 13 REPLENISH PETTY CASH FUND 14 REPLENISH PETTY CASH FUND 15 REPLENISH PETTY CASH FUND 16 REPLENISH PETTY CASH FUND 17 REPLENISH PETTY CASH FUND 18 REPLENISH PETTY CASH FUND 19 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 10 REPLENISH PETTY CASH FUND 11 REPLENISH PETTY CASH FUND 12 REPLENISH PETTY CASH FUND 13 REPLENISH PETTY CASH FUND 14 REPLENISH PETTY CASH FUND 15 REPLENISH PETTY CASH FUND 16 REPLENISH PETTY CASH FUND 17 REPLENISH PETTY CASH FUND 18 REPLENISH PETTY CASH FUND 19 REPLENISH PETTY CASH FUND 19 REPLENISH PETTY CASH FUND 10 RE	15.00 11.36 16.39 6.53 25.00 15.96 21.52 24.10 19.98 10.00 19.50 2.00	9-01-26-290-042 9-01-22-195-036 9-01-20-100-036 9-01-20-100-036 9-01-20-145-042 9-01-20-100-036 9-01-20-100-036 9-01-20-100-036 9-01-20-100-036 9-01-20-130-042 9-01-26-310-030 9-01-28-370-150 9-01-22-195-036	B Conferences/Education B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies B Conferences/Education B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies B Office/Computer Supplies B Conferences/Education B Miscellaneous Supplies B Office/Computer Supplies B Miscellaneous	R R R R R R R R R R R R	12/13/19 12/16/19 12/13/19 12/16/19	9 841169   9 841167   9 841165   9 841165   9 841164   9 841163   9 841162   9 841161   9 841161   9 841161   9 841160   9 841160   9 841163
NJPRESS NEW JERSEY PRESS MEDIA						
19-00046 01/07/19 LEGAL ADVERTISEMENT 52 LEGAL ADVERTISEMENT 11/29/19 53 LEGAL ADVERTISEMENT 11/29/19	14.62	В 9-01-20-120-023 9-01-20-120-023	B Printing Advertising Outreach B Printing Advertising Outreach	R R	07/15/19 12/13/19 07/15/19 12/13/19	
Vendor Total:	34.40					
NJSACOP NEW JERSEY STATE ASSOCIATION 19-00740 11/27/19 POLICE EXECUTIVE IN 1 CHIEF ROSS JOHNSON 2 LIEUTENANT STEVEN BITTMAN	950.00	T-29-56-850-801 T-29-56-850-801	B RESERVE FOR POLICE DONATIONS B RESERVE FOR POLICE DONATIONS	R R	11/27/19 12/16/19 11/27/19 12/16/19	
	4					

Vendor Total:

1,900.00

December	16,	2019
04:32 PM		

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Ro Enc Date Da	cvd ate	Chk/Void Date		1099 Excl
PBRESERV PITNEY BOWES RESERVE ACCOUNT	1	P							
19-00047 01/07/19 POSTAGE MACHINE REFIL 8 POSTAGE MACHINE REFILL		в 9-01-20-100-022	B Postage	R	12/13/19 12	2/13/19		38026639	N
Vendor Total:	1,000.00								
PSEG PSE&G									
19-00038 01/07/19 GAS USAGE - EMS BUILD 12 GAS USAGE - EMS BUILDING		В 9-01-31-430-030	B NATURAL GAS	R	01/07/19 12	2/13/19		60400525074	N
19-00039 01/07/19 NATURAL GAS SUPPLIER 12 NATURAL GAS SUPPLIER		в 9-01-31-430-030	B NATURAL GAS	R	04/29/19 12	2/13/19		503100065777	N
Vendor Total:	2,789.90								
RADAT005 RAdata									
19-00744 11/27/19 RADON AWARENESS PROGE 1 RADON AWARENESS PROGRAM GRANT		G-02-41-712-301	B RADON AWARENESS	R	11/27/19 12	)/16/10		148217	N
	,	G-02-41-712-301	D KADUN AWAKENESS	ĸ	11/27/19 12	10/19		140217	IN
Vendor Total:	1,575.00								
RSMITH ROBERT SMITH									
19-00248 02/21/19 INSPECTOR'S MILEAGE 2 13 INSPECTOR'S MILEAGE DECEMBER		В 9-01-22-195-150	B Miscellaneous	R	04/29/19 12	2/13/19		DECEMBER	N
Venden Tetal	90.00				- , -, -	, -, -		-	
Vendor Total:	90.00								
SBALDWIN SHAWN BALDWIN BUILDING, LLC. DE002378 12/16/19 RETURN ESCROW									
1 RETURN ESCROW LOT GRADING	1,085.13		P LOT GRADING - DOUGLAS	R	12/16/19 12				N
2 RETURN ESCROW CASH BOND 3 RETURN ESCROW CASH BOND INT	10,000.00 39.56	090006-1 090006-1	P CASH BOND P CASH BOND	R R	12/16/19 12 12/16/19 12				N N
	11,124.69				, , -,	, .,-•			

Vendor Total: 11,124.69

December	16,	2019
04:32 PM		

endor # 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 Exc
OWNS BRIAN TOWNSEND 19-00378 04/29/19 ADDED ASSESSMENTS		В						
4 PROFESSIONAL SERVICE	750.00	9-01-20-150-028	B Professional Services	R	04/29/19 12/16/19		мт-2019-02	I
Vendor Total:	750.00							
ONAGE VONAGE BUSINESS								
19-00042 01/07/19 PHONE CHARGES 35 PHONE CHARGES 12/10 - 01/09/20	596.73	В 9-01-31-430-050	B TELEPHONE	R	04/29/19 12/13/19		1910520	1
36 PHONE CHARGES 12/10 - 01/09/20		9-01-31-430-050	B TELEPHONE	R	04/29/19 12/13/19		1909637	
37 PHONE CHARGES 12/10 - 01/09/20	<u> </u>	9-01-31-430-050	B TELEPHONE	R	04/29/19 12/13/19		1910521	
Vendor Total:	1,656.75							
WIRE VERIZON WIRELESS								
19-00040 01/07/19 WIRELESS CHARGES 23 POLICE MDT 10/24/19 - 11/23/19	304.08	В 9-01-25-240-202	B MDT- Verizon	R	04/29/19 12/13/19		9842818747	
24 DEPARTMENT CELL PHONES		9-01-31-430-050	B TELEPHONE	R	11/04/19 12/13/19		9842818747	
	-							
Vendor Total:	927.42							
AGE WAGEWORKS, INC	010	<u>_</u>						
19-00051 01/07/19 FSA & AFLAC FEES 2 12 FSA & AFLAC FEES NOV 2019		в 9-01-23-220-092	B Health Benefits	R	05/13/19 12/16/19		INV1813064	
Vendor Total:	92.00							
MRHS WEST MORRIS REGIONAL HIGH								
19-00033 01/07/19 HS DISTRICT TAXES 13 HS DISTRICT TAXES 2019 DEC		B	D Degional School Tayon Dayahla	P			DEC 2019	
	00,004.00	9-01-55-900-002	B Regional School Taxes Payable	R	07/15/19 12/13/19		DEC 2019	I
Vendor Total:	850,634.00							

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

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	927,002.49	0.00	927,002.49	0.00	0.00	0.00	927,002.49
Year	9-26 Total:	0.00	0.00	0.00	0.00	0.00	<u>11,124.69</u> 11,124.69	<u>11,124.69</u> 938,127.18
GENERAL CAPITAL FUND	C-04	311,496.60	0.00	311,496.60	0.00	0.00	0.00	311,496.60
MENDHAM EAST SEWER CAPITAL Year	C-08 Total:	<u>5,088.00</u> 316,584.60	0.00	<u>5,088.00</u> 316,584.60	0.00	0.00	0.00	<u>5,088.00</u> 316,584.60
	G-02	1,575.00	0.00	1,575.00	0.00	0.00	0.00	1,575.00
RECREATION COMM.	т-14	350.00	0.00	350.00	0.00	0.00	0.00	350.00
Ye	T-29 Total:	<u>1,900.00</u> 2,250.00	0.00	<u>1,900.00</u> 2,250.00	0.00	0.00	0.00	<u>1,900.00</u> 2,250.00
Total Of All	Funds:	1,247,412.09	0.00	1,247,412.09	0.00	0.00	11,124.69	1,258,536.78

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LOT GRADING - DOUGLAS	020082-7	1,085.13	0.00	1,085.13
CASH BOND	090006-1	10,039.56	0.00	10,039.56
Total Of	f All Projects:	11,124.69	0.00	11,124.69

### 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:	12/12/2019
PUBLIC HEARING:	12/19/2019		
ADOPTED:		ADVERTISED:	
ATTEST:		TOWNSHIP OF	

Maria F. Coppinger, Township Clerk

Warren Gisser, Mayor