

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

**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, October 7, 2019.

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

**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

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, 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

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, October 7, 2019.

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





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CTWP CHESTER TOWNSHIP</b>												
	19-00664	10/03/19	COURT SHARED SERVICE 4TH QTR									
	1		COURT SHARED SERVICE 4TH QTR	26,545.00	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								
<b>CWELD COUNTY WELDING SUPPLY CO</b>												
	19-00058	01/07/19	CYLINDER RENTAL & SUPPLIES			B						
	17		CYLINDER RENTAL CLAM BAKE	118.26	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	05/09/19	10/03/19		401650	N
	18		CYLINDER RENTAL & SUPPLIES	135.68	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	140.03	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	05/09/19	10/04/19		401696	N
				<u>393.97</u>								
			Vendor Total:	393.97								
<b>DBONANNO DEBORAH BONANNO</b>												
	19-00566	08/21/19	REIMBURSE OFFICE SUPPLIES									
	1		REIMBURSE OFFICE SUPPLIES	60.56	9-01-20-100-036	B Office/Computer Supplies	R	08/21/19	10/04/19			N
	2		REIMBURSE OFFICE SUPPLIES	65.95	9-01-20-100-036	B Office/Computer Supplies	R	10/04/19	10/04/19			N
				<u>126.51</u>								
	19-00665	10/04/19	GFOA CONFERENCE									
	1		GFOA CONFERENCE HOTEL	366.78	9-01-20-100-042	B Conferences/Education	R	10/04/19	10/04/19			N
	2		MILEAGE	157.76	9-01-20-100-042	B Conferences/Education	R	10/04/19	10/04/19			N
				<u>524.54</u>								
			Vendor Total:	651.05								
<b>DEANDREA DeANDREA LAND &amp; STONE</b>												
	19-00368	04/29/19	RALSTON FIELD MAINTENANCE			B						
	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								
<b>DOVER DOVER BRAKE &amp; CLUTCH</b>												
	19-00059	01/07/19	MISC SUPPLIES			B						
	27		MISC SUPPLIES	106.71	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/20/19	10/04/19		1IN136354	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
<b>DOVER DOVER BRAKE &amp; CLUTCH Continued</b>											
19-00059	01/07/19	MISC SUPPLIES		Continued							
	28	MISC SUPPLIES	<u>137.51</u>	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	04/29/19	10/04/19		1IN137406	N
			244.22								
		Vendor Total:	244.22								
<b>EXXON MENDHAM EXXON &amp; CAR WASH</b>											
19-00093	01/17/19	FLEET MAINTENANCE		B							
	14	CAR WASH SEPTEMBER 2019	93.50	9-01-25-240-026	B Maintenance/Repairs	R	05/01/19	10/03/19		SEPT 2019	N
	15	CAR WASH SEPTEMBER 2019	<u>10.50</u>	9-01-25-240-026	B Maintenance/Repairs	R	05/01/19	10/03/19		SEPT 2019	N
			104.00								
		Vendor Total:	104.00								
<b>FFONE FIREFIGHTER ONE,LLC</b>											
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
		Vendor Total:	351.31								
<b>FOLEY FOLEY INCORPORATED</b>											
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		M3477901	N
		Vendor Total:	136,000.00								
<b>FRENCH FRENCH &amp; PARRELLO ASSOC. PA</b>											
DE002299	09/25/19	MENDHAM SHORES, LLC									
	7	MENDHAM SHORES, LLC	270.00	010096-3	P PLANNING BOARD-MENDHAM SHORES	R	09/25/19	10/03/19		117383	N
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	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
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	N
	2		LOT GRADING PERMIT	342.50	020106-5	P ESCROW - LOT GRADING STRATTON	R	09/25/19	10/03/19		117395	N
	3		LOT GRADING PERMIT	342.50	020107-7	P LOT GRADING - CULNEN	R	09/25/19	10/03/19		117396	N
	4		LOT GRADING PERMIT	287.50	020101-5	P LOT GRADING ESCROW - KURAS	R	09/25/19	10/03/19		117393	N
	5		LOT GRADING PERMIT	245.00	020049-1	P LOT GRADING - JJ DEVELOPMENT	R	09/25/19	10/03/19		117392	N
	7		LOT GRADING PERMIT	57.50	020105-3	P LOT GRADING ESCROW - O'KEEFFE	R	09/25/19	10/03/19		117391	N
	8		LOT GRADING PERMIT	57.50	020102-7	P LOT GRADING ESCROW - SCHWERDT	R	09/25/19	10/03/19		117390	N
	9		LOT GRADING PERMIT	115.00	020100-3	P LOT GRADING ESCROW - GOODRICH	R	09/25/19	10/03/19		117389	N
	10		LOT GRADING PERMIT	86.25	010098-7	P PLANING BOARD - KYLE CONTI	R	09/25/19	10/03/19		117388	N
	11		LOT GRADING PERMIT	516.96	020099-1	P LOT GRADING - ENVIRO HOMES	R	09/25/19	10/03/19		117385	N
	12		LOT GRADING PERMIT	110.00	020095-3	P LOT GRADING - ECROW BLAIR-HERM	R	09/25/19	10/03/19		117384	N
	13		LOT GRADING PERMIT	57.50	020093-9	P ESCROW-LOT GRADING - MILITENES	R	09/25/19	10/03/19		117381	N
	14		LOT GRADING PERMIT	86.25	020091-5	P LOT GRADING - LANGONE	R	09/25/19	10/03/19		117380	N
	15		LOT GRADING PERMIT	345.00	020090-3	P LOT GRADING - ZINNO	R	09/25/19	10/03/19		117379	N
	16		LOT GRADING PERMIT	143.75	020087-7	P LOT GRADING ESCROW - CHOMIK	R	09/25/19	10/03/19		117378	N
	17		LOT GRADING PERMIT	230.00	020089-1	P LOT GRADING - GIALLUISI	R	09/25/19	10/03/19		117377	N
	18		LOT GRADING PERMIT	260.00	020082-7	P LOT GRADING - DOUGLAS	R	09/25/19	10/03/19		117376	N
				<u>3,705.71</u>								
Vendor Total:				6,468.21								
GALLICCH TONI GALLICCHIO												
19-00212	02/14/19		COURT TRAVEL		B							
	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 HAMMER									
	1		NEW EQUIPMENT JACK HAMMER	1,043.00	9-01-26-290-058	B Tools/Equipment	R	09/05/19	10/04/19		0097707	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>GRAY GRAY SUPPLY CORP Continued</b>												
	19-00649	09/20/19	NEW EQUIPMENT CEMENT MIXER									
	1		NEW EQUIPMENT CEMENT MIXER	650.00	9-01-26-290-058	B Tools/Equipment	R	09/20/19	10/04/19		0097732	N
	Vendor Total:			1,693.00								
<b>GRIFALL GRIFFITH-ALLIED TRUCKING LLC</b>												
	19-00062	01/07/19	UNLEADED / DIESEL FUEL			B						
	51	09/09/19	UNLEADED FUEL	2,062.72	9-01-31-430-060	B GASOLINE	R	08/20/19	10/03/19		14112917	N
	52	09/13/19	UNLEADED FUEL	1,287.54	9-01-31-430-060	B GASOLINE	R	09/06/19	10/03/19		14125794	N
	53	09/14/19	DIESEL FUEL	322.71	9-01-31-430-060	B GASOLINE	R	09/06/19	10/03/19		14128472	N
	54	09/18/19	UNLEADED FUEL	1,491.28	9-01-31-430-060	B GASOLINE	R	09/06/19	10/03/19		14128580	N
	55	09/19/19	RALSTON FIRE HOUSE	257.92	9-01-31-430-060	B GASOLINE	R	09/06/19	10/03/19		14144102	N
				5,422.17								
	Vendor Total:			5,422.17								
<b>H2M H2M ASSOCIATES, INC.</b>												
	19-00454	06/05/19	PROFESSIONAL SERVICES			B						
	5	08/30/19	PROFESSIONAL SERVICES	198.00	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	10/03/19		175095	N
	Vendor Total:			3,014.00								
<b>HOUSING HOUSING PARTNERSHIP</b>												
	19-00343	04/11/19	AFFORDABLE HOUSING ADMIN SVCS			B						
	4		AFFORDABLE HOUSING ADMIN SVCS	1,375.00	9-01-20-100-028	B Professional Services	R	04/11/19	10/04/19		3-19-MENDHAM	N
	Vendor Total:			1,375.00								



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>JCPL JCP&amp;L Continued</b>												
19-00030	01/07/19	STREET LIGHTING			B							
	10	STREET LIGHTING	335.78	9-01-31-430-040		B STREET LIGHTING - TWP	R	04/29/19	10/03/19			N
Vendor Total:			5,140.82									
<b>JESCO JESCO, INC</b>												
19-00064	01/07/19	MISC SUPPLIES			B							
	6	MISC SUPPLIES F110 BACKHOE	171.13	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	08/27/19	10/03/19		G41904	N
	7	MISC SUPPLIES EXCAVATOR	31.40	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	07/16/19	10/04/19		G42559	N
Vendor Total:			202.53									
<b>KAREN005 KAREN FORNARO</b>												
19-00640	09/17/19	2019 GFOA CONFERENCE										
	3	GOLDEN NUGGET HOTEL	366.78	9-01-20-130-042		B Conferences/Education	R	10/02/19	10/03/19			N
	4	MILEAGE	157.76	9-01-20-130-042		B Conferences/Education	R	10/02/19	10/03/19			N
Vendor Total:			524.54									
<b>KEAN SHARON BITTNER KEAN</b>												
19-00216	02/14/19	CONFLICT PUBLIC DEFENDER			B							
	4	CONFLICT PUBLIC DEFENDER	200.00	T-29-56-850-805		B RESERVE FOR PUBLIC DEFENDER	R	02/14/19	10/03/19		GIFFORD	N
	5	CONFLICT PUBLIC DEFENDER	200.00	T-29-56-850-805		B RESERVE FOR PUBLIC DEFENDER	R	02/14/19	10/03/19		CONRADS	N
Vendor Total:			400.00									
<b>KINGMOEN KING MOENCH HIRNIAK MEHTA LLP</b>												
19-00651	09/25/19	TOWNSHIP ATTORNEY 2019			B							
	3	RETAINER JULY & AUGUST 2019	3,666.66	9-01-20-156-027		B Legal-General	R	09/25/19	10/03/19		90780	N
	4	OUTSIDE RETAINER JULY & AUG	4,428.00	9-01-20-156-027		B Legal-General	R	09/25/19	10/03/19		90780	N
	5	DEVONSHIRE LANE	351.00	9-01-20-100-028		B Professional Services	R	09/25/19	10/03/19		90779	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>KINGMOEN KING MOENCH HIRNIAK MEHTA LLP Continued</b>											
	19-00651	09/25/19	TOWNSHIP ATTORNEY 2019	Continued							
	6		DEVONSHIRE LANE MISC CHARGES	35.00	9-01-20-100-028	R	09/25/19	10/03/19		90779	N
				8,480.66							
			Vendor Total:	8,480.66							
<b>LAWMN LAWREN SUPPLY COMPANY OF NJ</b>											
	19-00529	07/19/19	BATTERY		B						
	3		BULB	8.12	9-01-25-240-058	R	07/19/19	10/03/19		IN1372765	N
	4		BATTERIES	382.95	9-01-25-240-058	R	07/19/19	10/03/19		IN1376622	N
				391.07							
			Vendor Total:	391.07							
<b>MACML MACMILLAN OIL COMPANY OF</b>											
	19-00237	02/20/19	MISC SUPPLIES		B						
	10		MOTOR OIL	335.50	9-01-26-290-031	R	08/20/19	10/03/19		64865	N
			Vendor Total:	335.50							
<b>MAGL MAGLOCLLEN</b>											
	19-00653	09/26/19	CONTRACTS								
	1		CONTRACTS	400.00	9-01-25-240-029	R	09/26/19	10/03/19		3316	N
			Vendor Total:	400.00							
<b>MARRIAGE TREASURER, STATE OF NEW JERSEY</b>											
	19-00669	10/04/19	QUARTERLY MARRIAGE REPORT								
	1		QUARTERLY MARRIAGE REPORT	75.00	9-01-55-903-001	R	10/04/19	10/04/19			N
			Vendor Total:	75.00							
<b>METLIFE METLIFE - GROUP BENEFITS</b>											
	19-00411	05/15/19	DENTAL INSURANCE PLAN		B						
	7		DENTAL INSURANCE PLAN	2,403.38	9-01-23-220-093	R	05/15/19	10/03/19		TM05958907	N
			Vendor Total:	2,403.38							

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>MFORD MAPLECREST FORD OF MENDHAM, INC</b>												
	19-00067	01/07/19	MISC SUPPLIES		B							
	41		MISC REPAIRS POLICE	143.65	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39769	N
	42		MISC REPAIRS POLICE CAR #6	187.71	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39791	N
	43		MISC REPAIRS POLICE CAR #6	123.16	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39792	N
	44		MISC REPAIRS POLICE CAR #4	200.22	9-01-25-240-026	B Maintenance/Repairs	R	08/27/19	10/03/19		39809	N
				654.74								
	19-00241	02/20/19	FLEET MAINTENANCE		B							
	14		MISC MAINT M-2 ALIGNMENT	105.95	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/05/19	10/03/19		168858	N
	15		MISC SUPPLIES M-18	153.64	9-01-26-290-025	B Vehicle Maintenance/Repairs	R	06/05/19	10/04/19		39884	N
				259.59								
			Vendor Total:	914.33								
<b>MGARD MENDHAM GARDEN CENTER</b>												
	19-00088	01/14/19	MISC SUPPLIES		B							
	28		MISC SUPPLIES CLAM BAKE	207.09	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	09/18/19	10/03/19		2-112631	N
	29		MISC SUPPLIES CLAM BAKE	117.00	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	09/18/19	10/03/19		2-112639	N
	31		MISC SUPPLIES	43.20	9-01-26-310-025	B Equipment Repair-Mowers,Tractors,Trucks	R	10/01/19	10/04/19		1-100042	N
				367.29								
			Vendor Total:	367.29								
<b>MOBIL SF MOBILE-VISION, INC.</b>												
	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								
<b>MRJOHN MR. JOHN</b>												
	19-00498	06/28/19	RESTROOM RENTALS		B							
	26		BROOKSIDE BEACH	68.94	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685474	N
	27		MENDHAM INDIA BROOK PARK	78.89	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685475	N
	28		MENDHAM WYSONG PARK	78.89	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685477	N
	29		MENDHAM RALSTON FIELD	78.89	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5658476	N
	30		MENDHAM MOSLE PRESERVE	78.89	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685478	N
	31		MENDHAM DPW FIELD	78.89	9-01-26-310-030	B Miscellaneous Supplies	R	06/28/19	10/03/19		5685479	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>MRJOHN MR. JOHN</b>												
			Continued									
	19-00498	06/28/19	RESTROOM RENTALS	Continued								
	32		BROOKSIDE COMMUNITY CENTER	78.89	9-01-26-310-030		B Miscellaneous Supplies	R	06/28/19	10/03/19	5685473	N
				542.28								
			Vendor Total:	542.28								
<b>MTBOE MENDHAM TOWNSHIP BOARD OF ED.</b>												
	19-00032	01/07/19	BOE TAXES 2019		B							
	11		BOE TAXES 2019 OCTOBER	1,291,629.00	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								
<b>NAPA NAPA OF CHESTER, INC.</b>												
	19-00068	01/07/19	MISC SUPPLIES		B							
	63		MISC SUPPLIES SHOP	269.64	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	54.32	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	06/05/19	10/04/19	385197	N
	65		MISC SUPPLIES SHOP	22.37	9-01-26-290-031		B Supplies-Tires,Welding,Lube,Oil,Sealer	R	10/01/19	10/04/19	385225	N
	66		MISC SUPPLIES M-11	706.08	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	06/05/19	10/04/19	385318	N
	67		MISC SUPPLIES SHOP	368.68	9-01-26-290-031		B Supplies-Tires,Welding,Lube,Oil,Sealer	R	10/01/19	10/04/19	386959	N
	68		MISC SUPPLIES JD-110	58.01	9-01-26-290-025		B Vehicle Maintenance/Repairs	R	10/01/19	10/04/19	387158	N
				1,479.10								
			Vendor Total:	1,479.10								
<b>NATFENCE NATIONAL FENCE SYSTEMS, INC.</b>												
	19-00518	07/16/19	BACKSTOP FOR RECREATION FIELD									
	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								
<b>NJAWC NEW JERSEY AMERICAN WATER CO</b>												
	19-00036	01/07/19	PUBLIC HYDRANT SERVICES		B							
	9		PUBLIC HYDRANT SERVICES	5,842.00	9-01-25-266-020		B FIRE HYDRANTS OE	R	08/01/19	10/03/19	210023869115	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>RICCIAR RICCIARDI BROTHERS INC.</b>												
	19-00632	09/17/19	GLASS BEADS									
	1		GLASS BEADS	122.50	9-01-26-290-150	B Miscellaneous	R	09/17/19	10/04/19		988589	N
	Vendor Total:			122.50								
<b>ROSEV ROSE VALLEY NURSERY, LLC</b>												
	19-00338	04/10/19	2019 TURF APPLICATIONS			B						
	4		2019 TURF APPLICATIONS	3,704.00	9-01-28-375-024	B Maintenance and Repairs	R	04/10/19	10/04/19		2579	N
	Vendor Total:			3,704.00								
<b>RRCO R &amp; R CONSTRUCTION, INC</b>												
	19-00646	09/20/19	MISC MATERIALS									
	1		MISC MATERIALS	227.50	9-01-26-290-031	B Supplies-Tires,Welding,Lube,Oil,Sealer	R	09/20/19	10/03/19		19-000-35574	N
	Vendor Total:			227.50								
<b>RREID RUSSELL REID</b>												
	19-00634	09/17/19	SEWERAGE TRANSPORTATION									
	1		BROOKSIDE FIREHOUSE	411.00	9-01-26-310-030	B Miscellaneous Supplies	R	09/17/19	10/03/19		5671320	N
	2		POLICE STATION	342.50	9-01-26-310-030	B Miscellaneous Supplies	R	09/17/19	10/03/19		5671321	N
	3		MUNICIPAL BUILDING	548.00	9-01-26-310-030	B Miscellaneous Supplies	R	09/17/19	10/03/19		5671319	N
				<u>1,301.50</u>								
	Vendor Total:			1,301.50								
<b>SERVPRO SERVPRO</b>												
	19-00412	05/15/19	SERVICE CALL									
	1		SERVICE CALL	400.00	9-01-25-240-026	B Maintenance/Repairs	R	05/15/19	10/03/19		73	N
	Vendor Total:			400.00								
<b>SPEC SPECTRUM COMMUNICATIONS CORP.</b>												
	19-00523	07/16/19	BROOKSIDE ENGINE PAGERS									
	1		BROOKSIDE ENGINE PAGERS	3,990.00	C-04-55-008-001	B EQUIPMENT - BROOKSIDE ENGINE CO	R	07/16/19	10/03/19		18431	N
	Vendor Total:			3,990.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>STAPLES STAPLES BUSINESS ADVANTAGE</b>												
19-00026	01/03/19	OFFICE SUPPLIES			B							
29		OFFICE SUPPLIES	65.44	9-01-25-240-036		B Office/Computer Supplies	R	09/04/19	10/03/19		342532863	N
Vendor Total:			65.44									
<b>TASSE ANIA AND ERIC TASSE</b>												
DE002359	09/27/19	BOH SEPTIC ESCROW REFUND										
1		BOH SEPTIC ESCROW REFUND	960.00	060494-9		P BOH - SEPTIC	R	09/27/19	10/03/19			N
Vendor Total:			960.00									
<b>TILCO TILCON NEW YORK, INC.</b>												
19-00250	02/21/19	ROAD IMPROVEMENTS			B							
9		ROAD IMPROVEMENT MATERIALS	1,266.53	9-01-26-290-030		B Road Supplies-Stone,Sand,Pipe,Block	R	09/18/19	10/03/19		2245903	N
10		ROAD IMPROVEMENT MATERIALS	1,280.86	9-01-26-290-030		B Road Supplies-Stone,Sand,Pipe,Block	R	09/18/19	10/03/19		2245918	N
11		ROAD IMPROVEMENT MATERIALS	625.36	9-01-26-290-030		B Road Supplies-Stone,Sand,Pipe,Block	R	09/18/19	10/03/19		2248257	N
			<u>3,172.75</u>									
Vendor Total:			3,172.75									
<b>TOTALDJS TOTAL DJS NY</b>												
19-00663	10/03/19	WYSONG PARK COMMUNITY										
1		WYSONG PARK COMMUNITY	1,400.00	T-14-56-870-802		B RESERVE - SELF SUSTAINING PROGRAMS	R	10/03/19	10/03/19		I190928424	N
Vendor Total:			1,400.00									
<b>VEOLIA VEOLIA WATER NORTH AMERICA</b>												
19-00054	01/07/19	SEWER OPERATION & MAINTENANCE			B							
21		SEWER EAST OPERATION & MAINT.	12,469.80	9-07-55-502-028		B Professional Services	R	04/29/19	10/03/19		90212314	N
22		SEWER WEST OPERATION & MAINT.	7,284.17	9-09-55-502-028		B Professional Services	R	04/29/19	10/03/19		902121314	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							
26		EMS BUILDING - ALARM LINE	78.70	9-01-31-430-050		B TELEPHONE	R	04/29/19	10/03/19		973543034639189	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VERIZ VERIZON COMMUNICATIONS</b>											
	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		973895210574568	N
	28	EMERGENCY SERV BLDG ALARM LINE	62.80	9-01-31-430-050	B TELEPHONE	R	04/29/19	10/03/19		973543121450011	N
			244.90								
		Vendor Total:	244.90								
<b>VERIZFIO VERIZON</b>											
	19-00022	01/03/19	INTERNET SERVICES	B							
	20	TOWN HALL 09/19/19 - 10/18/19	109.99	9-01-31-430-050	B TELEPHONE	R	04/29/19	10/03/19		154802669000153	N
	21	POLICE 09/19/19 - 10/18/19	109.99	9-01-31-430-050	B TELEPHONE	R	04/29/19	10/03/19		154801601000198	N
			219.98								
		Vendor Total:	219.98								
<hr/>											
Total Purchase Orders:	78	Total P.O. Line Items:	170	Total List Amount:	1,653,845.55	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	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	0.00	0.00	0.00	0.00	0.00	15,066.71	15,066.71
Year Total:		1,484,417.29	0.00	1,484,417.29	0.00	0.00	15,066.71	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
	T-12	42.00	0.00	42.00	0.00	0.00	0.00	42.00
RECREATION COMM.	T-14	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00
	T-29	400.00	0.00	400.00	0.00	0.00	0.00	400.00
Year Total:		1,842.00	0.00	1,842.00	0.00	0.00	0.00	1,842.00
Total of 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
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:		<u>15,066.71</u>	<u>0.00</u>	<u>15,066.71</u>



**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

**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, 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 N.J.S.A. 48:3-93.1 et seq. and N.J.A.C. 14:4-6.1 et seq. 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 non-residential 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:

1. 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, N.J.S.A. 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