

THE MORRIS COUNTY PARK COMMISSION

MONDAY, JUNE 28, 2021

AGENDA

PURSUANT TO N.J.S.A. 10:4-6 et seq., THE MORRIS COUNTY PARK COMMISSION hereby notifies the public that a Park Commission meeting will be convened at 6:00 p.m. prevailing time on Monday, June 28, 2021 at the Cultural Center, 300 Mendham Road, Morristown, New Jersey. The following items are included on the Agenda for the meeting:

1. Call to Order – 909th Meeting
2. Reading of Meeting Notice
3. As part of this regularly scheduled and previously noticed meeting and pursuant to N.J.S.A. 10:4-6 et seq., the Morris County Park Commission notified the public in legal notices published in the *Daily Record* on June 2, 2021, and *The Star Ledger* on June 3, 2021, that a public hearing on its proposed application to the NJDEP's Green Acres Program for a 25% matching Local Government Assistance Park Development Grant for Recreation Improvements at the Lewis Morris Park Russ Myers Recreation Area in Harding Township, New Jersey, will be convened at 6:00 p.m., prevailing time on Monday, June 28, 2021 at the Park Commission Headquarters, Cultural Center, 300 Mendham Road, Morris Township, New Jersey. The public hearing will be part of the regularly scheduled Park Commission meeting. The public was invited to submit comments at the hearing or to send written comments by mail to the Executive Director, Morris County Park Commission, P.O. Box 1295, Morristown, NJ 07962, or by email to publicmeeting@morrisparks.net by Friday, June 25, 2021. The Park Commission may take formal action to proceed with the grant application following the close of public comments this evening.
4. Roll Call
5. Park Counsel will administer the Oath of Office:
Commissioner Douglas N. Gabel for his appointment to the Park Commission
6. Salute to the Flag
7. Approval of Minutes – *May 24, 2021*
8. Hearing of Citizens
9. Approval of Bills for Payment
10. Report of Committees
 - a. Finance & Budget Committee
 - b. Natural Resources & Park Maintenance Committee
11. Report of the Executive Director

In accordance with N.J.S.A. 10:4-6 et seq., the following items will be discussed in closed session from which the public will be excluded, since these items may touch upon material disclosures which may constitute an unwarranted invasion of individual privacy; may affect employee relations; may affect receipt of funds from superior government echelons; the acquisition of other relations in respect to real property; and may affect matters concerning attorney-client privilege.

12. Executive Session
 - A. Report of Personnel and Safety Committee
 - B. Report of Counsel

Continuation of Public Session

13. New Business
 - A. Consideration of Executive Session Business
 - B. Consideration of Resolutions
14. Adjournment

David D. Helmer
Executive Director

MORRIS COUNTY PARK COMMISSION

**Meeting Date:
June 28, 2021**

BE IT HEREBY RESOLVED that the bills shown on the Summary below and appended pages were authorized for payment by resolution at a meeting of the Morris County Park Commission held on June 28, 2021.

SUMMARY

Park Operating (Fund 60) :	
Bill List Expenditures:	1,931,309.40
Prepaid Expenditures:	1,222,934.93
Park Grant (Fund 62):	
Bill List Expenditures:	3,964.94
Prepaid Expenditures:	2,955.00
Park Capital (Fund 64):	
Bill List Expenditures:	57,296.50
Prepaid Expenditures:	-
Park Improvement Trust (Fund 66):	
Bill List Expenditures:	146,790.40
Prepaid Expenditures:	54,935.21
Park Trust (Fund 68):	
Bill List Expenditures:	6,945.00
Prepaid Expenditures:	7,568.33
Park Police Special Law Enforcement (Fund 72):	
Bill List Expenditures:	-
Prepaid Expenditures:	-
Dedicated Trust (Fund 74):	
Bill List Expenditures:	-
Prepaid Expenditures:	-
TOTAL	<u><u>3,434,699.71</u></u>
County Capital (Fund 02) - Submitted Expenditures:	-

CERTIFICATION

I do solemnly declare and certify that the bills listed here are correct to the best of my knowledge or on the certification made thereon by duly authorized and responsible officials of the Morris County Park Commission.

CERTIFICATION OF AVAILABILITY OF FUNDS

I, David D. Helmer, Executive – Director of the Morris County Park Commission, hereby certify that funds are available for the payment of the Summary total of \$3,434,699.71 listed above for the month of June.

**David D. Helmer, Executive - Director
Morris County Park Commission**

Date

**Richard Vitale, Deputy Executive Director
Morris County Park Commission**

Date

COMMISSIONERS' APPROVAL

**Stuart Lasser
President**

**Betty Cass-Schmidt
Chairman, Finance Committee**

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101169	22477 - 5 STAR CAR WASH, INC.	PO 51693 Car wash tickets (200)	1,400.00	1,400.00
101170	12713 - A T & T	PO 52041 Utilities - 6/8/21 To 6/21/21 Access Inp	4.29	4.29
101171	18624 - A.M. LEONARD INC.	PO 51584 Safety Equipment	95.64	95.64
101172	23391 - AAA FACILITY SOLUTIONS, LLC	PO 51616 Cleaning Services for May 2021	2,850.00	2,850.00
101173	22375 - ABC SUPPLY CO - MBA #737	PO 51619 Siding supplies	143.38	
		PO 51695 PVC Trim	742.05	
		PO 51960 Siding/Coil	84.75	
		PO 51961 Vinyl Soffit/Siding	394.65	1,364.83
101174	18657 - AGWAY MORRISTOWN	PO 51656 Poultry waterer, heat bulbs, hose attach	112.93	
		PO 51816 Trap & insecticide	55.97	
		PO 51831 Watering Can and Cob Corn for Demos	79.96	
		PO 51839 Soil amendments Scherer Garden and Comm	68.46	317.32
101175	20949 - ALL QUALITY FENCE CO	PO 51615 Post/rail fencing - LBR trails	2,084.60	2,084.60
101176	12884 - ALLEN PAPER & SUPPLY CO	PO 51823 Maintenance supplies	72.95	72.95
101177	23271 - ALLIANCE COMMERCIAL	PO 51785 Pest Control Service	195.00	
		PO 51841 Pest Control	425.00	
		PO 51909 Pest Control - CC	65.00	685.00
101178	23061 - ALLIED OIL	PO 52039 Utilities - 6/8/21 To 6/21/21 Access Inp	26,708.93	26,708.93
101179	18685 - AMERIGAS - CHESTER	PO 52040 Utilities - 6/8/21 To 6/21/21 Access Inp	2,891.35	2,891.35
101180	23709 - ANTARES GOLF, LLC	PO 51955 Golf Management Fee - June	23,812.00	23,812.00
101181	23887 - APRUZZESE, MC DERMOTT,	PO 51819 General Labor Matters - April 2021	279.00	279.00
101182	18713 - ATKINS & NESTER PLUMBING & HEATING,	PO 51673 Plumbing Services	3,920.63	
		PO 51818 Plumbing Services	10,128.63	
		PO 51818 Plumbing Services	1,460.00	
		PO 51891 Plumbing Services	2,214.47	
		PO 51891 Plumbing Services	12,827.41	30,551.14
101183	21339 - ATLANTIC TACTICAL INC.	PO 51265 Tactical vest for Sgt. Petrocy	224.07	224.07
101184	11713 - ATLANTIC TRAINING CENTER	PO 51532 Heartsaver and First Aid Cards	90.00	90.00
101185	22708 - B.W. FURLONG & ASSOCIATES	PO 51874 Spring vaccines for PP horses	1,233.90	1,233.90
101186	21670 - BENITA CONSTRUCTION LLC	PO 51597 Bamboo Brook Pond Cleaning	1,845.00	1,845.00
101187	21146 - BERKSHIRE GOLF MANAGEMENT, LLC	PO 51952 Operating Budget Funding	500,000.00	500,000.00
101188	23573 - BLUE 360 MEDIA, LLC	PO 51433 NJ Criminal Law & MV Field Guide - Quote	215.48	215.48
101189	13562 - BUTLER, BOROUGH OF	PO 52042 Utilities - 6/8/21 To 6/21/21 Access Inp	244.26	244.26
101190	4598 - CDW GOVERNMENT INC.	PO 51718 Veeam Backup Renewal - 3 years	3,966.20	3,966.20
101191	9991 - CENTURYLINK	PO 52045 Utilities - 6/8/21 To 6/21/21 Access Inp	396.95	396.95
101192	9812 - CHUCK'S ENTERPRISES INC	PO 51708 Resale Merchandise-Sunrise Lake Beach Cl	45.00	45.00
101193	22398 - CIGNA HEALTH & LIFE INSURANCE COMPA	PO 51951 Health Insurance - June 2021	420,614.01	420,614.01
101194	23852 - CORE CREATIVE PLACEMAKING, LLC	PO 51617 Visioning Sessions	4,375.00	4,375.00
101195	22261 - COUNTRY FEED & GRAIN, LLC	PO 51832 Animal Feed	357.50	
		PO 51915 Feed and Shavings	225.00	582.50
101196	18886 - COUNTY OF MORRIS	PO 51981 2021 General Liability Insurance	431,586.00	431,586.00
101197	18886 - COUNTY OF MORRIS	PO 51982 2021 Workers Compensation	349,973.00	349,973.00
101198	14221 - DELL COMPUTER LP	PO 51659 Toner for Lee's	84.54	84.54
101199	23903 - DEMPSEY, MARGARET	PO 52011 Medicare B Reimbursement - June 2021	891.00	891.00
101200	21340 - DIRECT ENERGY	PO 52046 Utilities - 6/8/21 To 6/21/21 Access Inp	715.90	715.90
101201	21867 - DIRECT ENERGY BUSINESS	PO 52047 Utilities - 6/8/21 To 6/21/21 Access Inp	4,851.33	4,851.33
101202	14445 - EAGLE POINT GUN SHOP	PO 51585 Ammo for park police	3,230.00	
		PO 51699 Ammo for park police	3,511.71	6,741.71
101203	23425 - EARTHWORKS, INC.	PO 51713 Earth FA Trail Repair full invoice	40,400.00	40,400.00
101204	21434 - EASTERN CONCRETE MATERIALS, INC	PO 51546 3/4" QP, stone dust	1,021.61	1,021.61
101205	22905 - ENGINEERING & LAND PLANNING ASSOCIA	PO 51618 Invoice #1-NJDCA Local Rec Grant applica	1,042.50	
		PO 51645 Frelinghuysen Meadow Restoration Project	3,938.25	4,980.75
101206	20557 - ENVIRONMENTAL SYSTEMS RESEARCH INST	PO 51669 ArcGIS Yearly Maintenance	15,292.00	15,292.00
101207	23816 - EUROFINS QC, LLC	PO 51648 BVGC Wastewater - Lab Sampling - April 2	290.00	290.00
101208	21618 - FIRE AND SECURITY TECHNOLOGIES	PO 51594 Alarm Repairs	125.00	
		PO 51651 Alarm Repairs	8,100.00	
		PO 51652 Alarm Repairs	160.00	
		PO 51789 Alarm Repairs	250.00	
		PO 51808 Alarm Repairs	285.00	8,920.00
101209	19051 - FLORHAM PARK, BOROUGH OF	PO 52043 Utilities - 6/8/21 To 6/21/21 Access Inp	627.55	627.55
101210	14763 - FORESTRY SUPPLIERS INC	PO 51541 Marking applicator gun	60.17	60.17
101211	23459 - FRENCH & PARRELLO ASSOC., PA	PO 51847 FPA Great Swamp Boardwalk Design Service	882.60	

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Check#	Vendor	Description	Payment	Check Total
		PO 52034 F&P Invoice-DOE MEADOW ROAD - PHASE II D	1,917.00	2,799.60
101212	23434 - FRIENDLY TERRITORY, LLC	PO 51650 Forest Bathing WW and FA HEC	105.00	105.00
101213	12288 - FRIENDS OF FOSTERFIELDS INC	PO 51927 Supplies for Apple Tree Project - Michae	1,769.58	1,769.58
101214	10467 - FRIENDS OF HISTORIC SPEEDWELL	PO 51660 Crop seeds, Sockets, sunscreen, grease,	633.10	
		PO 51682 Social Media Boosts for Special Programm	800.00	
		PO 51683 Annual Professional Membership Renewals	713.00	
		PO 51833 Monofilament Line	180.30	
		PO 51842 CCAHA and MARAC annual membership renewa	195.00	
		PO 51843 Birdhouse Kits for Summer Camp	52.88	
		PO 51914 Insect Spray for Apple Tree Project	27.86	2,602.14
101215	21658 - GANN LAW BOOKS, INC.	PO 51646 2021 Subscription Renewal Gann Law Book	210.00	210.00
101216	19077 - GARDEN STATE LABORATORIES INC.	PO 51714 GSL April 2021 Drinking Water Testing	230.00	230.00
101217	10639 - GENERATIONS SERVICES INC.	PO 51674 Electrical Services	2,852.61	
		PO 51786 Electrical Services	942.17	
		PO 51817 Electrical Services	271.25	
		PO 51817 Electrical Services	11,593.36	
		PO 51889 Plumbing Services	1,681.51	17,340.90
101218	21443 - GILBY'S	PO 51983 Academy PT gear - new hire Krajicek	262.00	262.00
101219	21000 - GILL ID SYSTEMS	PO 51807 Child ID cards and ribbons	840.00	840.00
101220	14983 - GRAINGER	PO 51478 Arena maintenance	117.25	117.25
101221	804 - GRAY SUPPLY CORP	PO 51901 Water Pump Rental	512.00	512.00
101222	23715 - GRENMAN-PEDERSEN, INC.	PO 51846 GPI MSA Parking Lot Rehabilitation	1,815.84	1,815.84
101223	15081 - HANOVER SEWERAGE AUTHORITY	PO 52048 Utilities - 6/8/21 To 6/21/21 Access Inp	1,724.16	1,724.16
101224	22741 - HMR ARCHITECTS, P.A.	PO 51838 Construction Documents for Phase 2 Moses	1,866.00	1,866.00
101225	5323 - HOFFMANS SUPPLY INC	PO 51612 Mulch	140.00	140.00
101226	5689 - HORSEMANS OUTLET	PO 51790 Pyranha wipe n spray for park police hor	151.98	151.98
101227	22649 - HOUSER ENGINEERING LLC	PO 51689 BVGC WW System O&M - Apr 2021	1,395.00	1,395.00
101228	20797 - INSTITUTE FOR FORSENSIC PSYCHOLOGY	PO 51680 Evaluations for candidates Krajiceck and	1,000.00	1,000.00
101229	21613 - INTERSTATE WASTE SERVICES	PO 52049 Utilities - 6/8/21 To 6/21/21 Access Inp	7,684.19	7,684.19
101230	14976 - JERSEY CENTRAL POWER & LIGHT	PO 52050 Utilities - 6/8/21 To 6/21/21 Access Inp	39,897.14	39,897.14
101231	21400 - JOHNNY D'S GLASS CO.	PO 51657 Replacement glass for broken L'hommedieu	138.50	138.50
101232	19318 - KUIKEN BROTHERS CO. INC.	PO 51892 Millwork	221.77	
		PO 51893 Millwork	69.28	291.05
101233	857 - LEVITT'S LLC	PO 51596 Tools for WW/BB	315.28	
		PO 51604 Ranger Pro & measuring cup	98.70	413.98
101234	15820 - LOOSELEAF LAW PUBLICATIONS INC	PO 50598 2021 Looseleaf Law Updates - Subscriber	91.70	91.70
101235	5067 - LOWE'S CREDIT	PO 52014 Kay- batteries for smoke detectors	48.45	
		PO 52015 Screw Eyes for Plant Labels	31.38	
		PO 52016 Cable ties for fencing	21.71	
		PO 52029 Painting Supplies	36.70	
		PO 52030 Bldg. Mat.	21.00	
		PO 52030 Bldg. Mat.	59.51	
		PO 52031 Fasteners/Plastic Buckets	39.28	258.03
101236	16079 - McELROY,DEUTSCH,MULVANEY&CARPENTER	PO 51863 Legal Services - May 2021	4,969.50	4,969.50
101237	11767 - MIDDLE VALLEY FARMS	PO 51834 Hay and Shavings	1,342.50	1,342.50
101238	21011 - MORRIS BRICK COMPANY	PO 51783 Mulch	203.40	
		PO 51822 Mulch	101.70	305.10
101239	16321 - MORRISTOWN LUMBER & SUPPLY CO, LLC	PO 51571 Bldg.Mat.	117.20	
		PO 51603 Supplies for FA	96.91	
		PO 51702 Lumber/Eye hooks	67.88	
		PO 51824 Blacktop patch	312.25	
		PO 51896 Bldg. Mat.	559.63	1,153.87
101240	16377 - MOUNT ARLINGTON, BORO OF	PO 52044 Utilities - 6/8/21 To 6/21/21 Access Inp	4,939.80	4,939.80
101241	19501 - MSC INDUSTRIAL SUPPLY CO. INC.	PO 51399 Safety Equipment	187.64	
		PO 51513 Fuel Stickers for WW/BB	33.40	221.04
101242	19523 - N.J. NATURAL GAS COMPANY	PO 52052 Utilities - 6/8/21 To 6/21/21 Access Inp	1,632.30	1,632.30
101243	19563 - NEW JERSEY-AMERICAN WATER CO.	PO 52051 Utilities - 6/8/21 To 6/21/21 Access Inp	131.84	131.84
101244	16570 - NISIVOCCIA LLP	PO 50468 2020 Audit	5,600.00	5,600.00
101245	23266 - NJ PEST	PO 51716 Rodent Control HEC	75.00	75.00
101246	16660 - NJ ST ASSOC CHIEFS OF POLICE	PO 51562 Open Public Records Course June 1 & 2 20	897.00	
		PO 51881 ACE certification class - Chief DiPietro	295.00	1,192.00
101247	16638 - NJ STATE LEAGUE OF	PO 51925 Job Advertisement - Skilled Tradesman B&	115.00	115.00
101248	21229 - OFFICE CONCEPTS GROUP, INC.	PO 50931 Hutch	1,250.00	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
		PO 51530 Office Supplies	73.70	
		PO 51533 File jackets, sharpies, and assorted bin	115.49	
		PO 51579 Latex gloves and labels HEC	74.89	
		PO 51587 Pads, frames, picture strips, pens	99.86	
		PO 51589 Mennen Office Supplies	108.04	
		PO 51675 Office Supplies	61.35	1,783.33
101249	5690 - PLANT DETECTIVES	PO 51575 Vegetable plants for Branching Out HEC	63.00	
		PO 51691 Plants for Lunch and Learn Demonstration	49.05	112.05
101250	17117 - POWER PLACE INC	PO 51825 Equipment parts	292.53	
		PO 51985 Equipment repair	4,093.01	4,385.54
101251	21728 - PRAXAIR DISTRIBUTION, INC	PO 51661 Shop Welding Gear	21.68	21.68
101252	21131 - R & J CONTROL INC	PO 51887 CC Generator Remote Monitoring	330.00	330.00
101253	21688 - RAMAS CLIMATE & REFRIGERATION, LLC	PO 51787 Hvac Service	255.00	
		PO 51977 HVAC Service	1,765.03	2,020.03
101254	20830 - RANDOLPH TOWNSHIP	PO 52053 Utilities - 6/8/21 To 6/21/21 Access Inp	164.89	164.89
101255	22247 - READY REFRESH BY NESTLE	PO 51979 Lease - Account # 0434655874 - 5/15/21-6	941.89	941.89
101256	22950 - REDICARE LLC	PO 51582 First Aid Supplies	642.42	
		PO 51779 First Aid Supplies	73.11	
		PO 51780 First Aid Supplies	386.16	
		PO 51867 First Aid Supplies	286.07	
		PO 51868 First Aid Supplies	234.56	1,622.32
101257	12034 - RICCIARDI BROTHERS INC.	PO 51667 Paint	229.95	229.95
101258	23021 - RIDGEWOOD PRESS	PO 51778 Art in Bloom Banner HEC	158.00	158.00
101259	22536 - ROCKAWAY AUTO RESOURCES, LLC	PO 51820 Maintenance supplies	17.18	
		PO 51865 18 Volt Battery	272.42	
		PO 51984 Equipment repair	985.45	1,275.05
101260	17468 - S M C M U A	PO 52055 Utilities - 6/8/21 To 6/21/21 Access Inp	3,524.92	3,524.92
101261	20966 - SAFARILAND, LLC	PO 51828 OC Aerosol Instructor Course- August 10,	200.00	200.00
101262	1825 - SERVICE TIRE TRUCK CENTERS	PO 51543 Equipment repair	977.35	977.35
101263	17621 - SHEAFFER SUPPLY	PO 51559 Tools/Shop Supplies	115.51	
		PO 51614 Maintenance supplies	34.00	
		PO 51662 Fasteners/Bits	29.30	
		PO 51897 Batteries	18.95	197.76
101264	22550 - SITEONE LANDSCAPE SUPPLY, LLC	PO 51578 Sprinkler Part Branching Out HEC	17.24	17.24
101265	20370 - STAPLES ADVANTAGE	PO 51871 USB cable	9.59	9.59
101266	23388 - STATE TOXICOLOGY LABORATORY	PO 51870 Random Drug Testing for Park Police	135.00	135.00
101267	17874 - STORR TRACTOR CO.	PO 51923 Equipment repair	1,063.60	1,063.60
101268	21923 - STRUNK-ALBERT ENGINEERING	PO 51912 Mennen Sports Arena Rink 1/2 Snowmelt Pi	600.00	600.00
101269	20660 - THE FA BARTLETT TREE EXPERT COMPANY	PO 51835 IPM at FA, BB, WW - Visit 3	1,320.00	1,320.00
101270	20861 - TIOGA SOLAR MORRIS COUNTY 1, LLC	PO 52056 Utilities - 6/8/21 To 6/21/21 Access Inp	13,963.22	13,963.22
101271	19328 - TONY LANDI HORSE COBBLER	PO 51602 Hobbes Shoeing	190.00	190.00
101272	20462 - TREE KING, INC.	PO 51676 Hazard Ash Tree Removal at Lewis Morris	17,130.00	
		PO 51677 Hazard Tree Removal - Lewis Morris	6,960.00	
		PO 51821 Hazard Tree Removals - Neighbor	930.00	
		PO 51848 Stump Removals at Frelinghuysen	380.00	
		PO 51848 Stump Removals at Frelinghuysen	760.00	
		PO 51910 Winter 2020/21 Ash Removal	21,130.00	47,290.00
101273	22844 - TURN OUT UNIFORMS, INC.	PO 51882 Uniform for new officer and duty belts	689.87	
		PO 51904 Trousers & Shirt-backordered items from	99.98	
		PO 51962 Cargo pants and vest carrier base for Ko	305.95	1,095.80
101274	14711 - UNIVERSAL ELECTRIC MOTOR SERV	PO 51574 DU-3 motor overhaul	898.00	
		PO 51707 Heat pump overhaul	762.00	1,660.00
101275	20042 - V.E. RALPH & SON, INC.	PO 51806 Sani-hands wipes & Vionex towelettes	288.20	288.20
101276	1286 - VERIZON	PO 52057 Utilities - 6/8/21 To 6/21/21 Access Inp	694.43	694.43
101277	12186 - VERIZON	PO 52058 Utilities - 6/8/21 To 6/21/21 Access Inp	219.98	219.98
101278	22978 - VERIZON CONNECT NWF INC.	PO 51905 GPS monthly services	223.47	223.47
101279	21786 - VILLAGE SUPER MARKETS	PO 51792 Breakfast/refreshments for two days - MC	337.78	
		PO 51830 Educaiton Supplies & Farm Supplies	42.52	
		PO 51908 Flowers and water for Art in Bloom HEC	48.32	428.62
101280	5346 - W.B. MASON CO INC	PO 51663 Office Supplies	47.91	
		PO 51664 Laminating Machine	338.06	
		PO 51802 CC Office paper & supplies	137.83	523.80
101281	20080 - WASHINGTON TOWNSHIP M.U.A.	PO 52059 Utilities - 6/8/21 To 6/21/21 Access Inp	936.90	936.90

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101282	20084 - WATER SAFETY PRODUCTS	PO 51643 Lifeguard Supplies - Sunrise Lake Beach	508.78	508.78
101283	10865 - WILLIAMS HARLEY-DAVIDSON	PO 51665 Service for mcpp motorcycles	1,177.38	1,177.38
TOTAL				2,089,009.74
Total to be paid from Fund 60 Operating		1,931,309.40		
Total to be paid from Fund 62 Grant		3,964.94		
Total to be paid from Fund 66 Park Improvement Trust		146,790.40		
Total to be paid from Fund 68 Park Trust		6,945.00		

		2,089,009.74		

Checks Previously Disbursed

101168	ZIEGLER, PATRICIA	Skate Pro - PPE 6/17/21	1,946.40	6/18/2021
101167	YOUNGER, MIRA	Skate Pro - PPE 6/17/21	227.45	6/18/2021
101166	WILSON, PAMELA	PO# 52010 Medicare B Reimbursement - June 20	1,188.00	6/18/2021
101165	WEITZMAN, MARC	Skate Pro - PPE 6/17/21	208.00	6/18/2021
101164	WARREN, ROBERT	PO# 52009 Medicare B Reimbursement - June 20	1,782.00	6/18/2021
101163	WARD-MAZZOLLA, SARA	Skate Pro - PPE 6/17/21	80.00	6/18/2021
101162	WAN, CHRISTOPHER A.	Skate Pro - PPE 6/17/21	2,880.00	6/18/2021
101161	WALDRON, ROBERT	PO# 52008 Medicare B Reimbursement - June 20	1,782.00	6/18/2021
101160	W.B. MASON CO INC	PO# 51679 Copy paper	26.77	6/18/2021
101159	VELISCHEK, RANDOLPH J.	Skate Pro - PPE 6/17/21	144.00	6/18/2021
101158	UTTER, CLIFFORD	PO# 52007 Medicare B Reimbursement - June 20	891.00	6/18/2021
101157	UNITED SITE SERVICES	PO# 51886 PORTABLE RESTROOMS RES. 85-18	2,712.85	6/18/2021
101156	UNITED SITE SERVICES	Multiple:	795.94	6/18/2021
101155	UNITED SITE SERVICES	PO# 51884 PORTABLE RESTROOMS RES. 85-18	3,478.79	6/18/2021
101154	UNITED SITE SERVICES	PO# 51884 PORTABLE RESTROOMS RES. 85-18	438.00	6/18/2021
101153	UNITED SITE SERVICES	Multiple:	666.00	6/18/2021
101152	TURN OUT UNIFORMS, INC.	Multiple:	3,516.69	6/18/2021
101151	TOYE, WENDY	PO# 52006 Medicare B Reimbursement - June 20	891.00	6/18/2021
101150	TILLEY, LINDSAY	Skate Pro - PPE 6/17/21	41.76	6/18/2021
101149	TERRACIANO, STEVEN	PO# 52005 Medicare B Reimbursement - June 20	2,494.80	6/18/2021
101148	TENAGLIA, GABRIELE	PO# 52004 Medicare B Reimbursement - June 20	1,782.00	6/18/2021
101147	STOVER, SLOANE	Skate Pro - PPE 6/17/21	44.00	6/18/2021
101146	SMITH, LARRY	PO# 52003 Medicare B Reimbursement - June 20	1,782.00	6/18/2021
101145	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 6/17/21	340.17	6/18/2021
101144	SITEONE LANDSCAPE SUPPLY, LLC	PO# 51593 Grass seed	457.67	6/18/2021
101143	REVIER, JACQUIE	PO# 51935 Refund - Visitor Services	750.00	6/18/2021
101142	RECKSIEK, CARL	PO# 52002 Medicare B Reimbursement - June 20	891.00	6/18/2021
101141	POWER PLACE INC	Multiple:	861.27	6/18/2021
101140	PLANTAMURA, STEPHANIE	Skate Pro - PPE 6/17/21	76.80	6/18/2021
101139	PESKIN, CARY ANNE	Skate Pro - PPE 6/17/21	278.16	6/18/2021
101138	PERRY, JENNIFER	Skate Pro - PPE 6/17/21	2,998.90	6/18/2021
101137	PALMIERI, JOAN	PO# 52001 Medicare B Reimbursement - June 20	1,247.40	6/18/2021
101136	ORTOLANI, KATHY	Skate Pro - PPE 6/17/21	152.25	6/18/2021
101135	OFFICE CONCEPTS GROUP, INC.	Multiple:	261.38	6/18/2021
101134	O'ROURKE, KAITLIN	Skate Pro - PPE 6/17/21	653.38	6/18/2021
101133	O'DONNELL, NANCY	PO# 51937 Refund - Reservations	193.50	6/18/2021
101132	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 6/17/21	2,602.60	6/18/2021
101131	NJRPA	PO# 51862 NJRPA Group Membership Dues July 1	1,500.00	6/18/2021
101130	NJ ADVANCE MEDIA	PO# 51965 Public Notice Rec.Imp.Grant LMP pu	51.15	6/18/2021
101129	NILSON, COLIN	PO# 51945 Sunrise Lake Beach Club Lifeguard	222.75	6/18/2021
101128	MSC INDUSTRIAL SUPPLY CO. INC.	Multiple:	772.97	6/18/2021
101127	MORRISTOWN, POSTMASTER	PO# 51929 Annual Fee for PO Box # 1295 (7/1/	350.00	6/18/2021
101126	MENTO, URSULA	PO# 52000 Medicare B Reimbursement - June 20	1,485.00	6/18/2021
101125	MAGLIARO, ARMON V.	PO# 51999 Medicare B Reimbursement - June 20	1,782.00	6/18/2021
101124	LOWE'S CREDIT	Multiple:	936.49	6/18/2021

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101123	LITTS, HILDEGARD	PO# 51998 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101122	LAWSON PRODUCTS INC	PO# 51879 Shop supplies	172.68 6/18/2021	
101121	LAPATKA, JULIE	Skate Pro - PPE 6/17/21	643.94 6/18/2021	
101120	KRINSKY, STACIE	Skate Pro - PPE 6/17/21	384.00 6/18/2021	
101119	KOZE, TAYLOR B	Skate Pro - PPE 6/17/21	1,872.50 6/18/2021	
101118	KOZE, DREW R	Skate Pro - PPE 6/17/21	636.00 6/18/2021	
101117	KISCH, BOGERT	Skate Pro - PPE 6/17/21	228.00 6/18/2021	
101116	KERR, SINEAD	Skate Pro - PPE 6/17/21	144.00 6/18/2021	
101115	KELLER, THOMAS	PO# 51997 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101114	JONES, STEVEN T.	Skate Pro - PPE 6/17/21	240.00 6/18/2021	
101113	JOHN MATTHES SEPTIC PUMPING LLC	Multiple:	2,565.00 6/18/2021	
101112	IPPOLITO, PAUL	PO# 51996 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101111	INNER GRACE DANCE STUDIO	PO# 51934 Refund - Visitor Services	500.00 6/18/2021	
101110	HUSHION, LAURA	Skate Pro - PPE 6/17/21	83.15 6/18/2021	
101109	HRYCZYK, GAIL	PO# 51995 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101108	HORSEMANS OUTLET	PO# 51531 Items for mounted unit	152.43 6/18/2021	
101107	HELMER, NIKKI	Skate Pro - PPE 6/17/21	2,357.90 6/18/2021	
101106	HATFIELD, JESSICA	Skate Pro - PPE 6/17/21	132.00 6/18/2021	
101105	HARPER, HOLLY	Skate Pro - PPE 6/17/21	2,440.35 6/18/2021	
101104	GUARINO, JENNIFER	PO# 51970 Camp Sunrise Lake 2021 Supplies -	272.05 6/18/2021	
101103	GRAVO TECH Inc	PO# 51511 Gravograph Engraver Maintenance an	1,090.25 6/18/2021	
101102	GOWEY, WILLIAM S.	PO# 51994 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101101	GAUS-MYERS, JENNIFER	Multiple:	84.23 6/18/2021	
101100	FULLERTON, ANDY	PO# 51993 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101099	FRENCH, LINDA	PO# 51989 Reimbursement - Finger printing co	42.80 6/18/2021	
101098	FORESTRY SUPPLIERS INC	PO# 51712 Garlon 3A Herbicide	302.50 6/18/2021	
101097	FLAGSHIP DENTAL PLANS	PO# 51941 Dental Premium - Group ID # 1298	580.50 6/18/2021	
101096	DOYLE-SCALIA, MEAGAN	Skate Pro - PPE 6/17/21	192.00 6/18/2021	
101095	DINGMAN, KRISTEN	PO# 51936 Refund - Visitor Services	250.00 6/18/2021	
101093	DEMARESKI, MARK	PO# 51988 Reimbursement - Finger printing co	42.80 6/18/2021	
101092	DELTA DENTAL of NEW JERSEY, INC.	PO# 51940 Dental Premiums - Group ID # 09480	826.28 6/18/2021	
101091	DELTA DENTAL of NEW JERSEY, INC.	PO# 51939 Dental Premiums - Group ID # 09480	443.40 6/18/2021	
101090	DELTA DENTAL INSURANCE CO	PO# 51938 Delta Care USA - Acct. No. F1-7867	1,852.83 6/18/2021	
101089	DAILY RECORD	Multiple:	80.84 6/18/2021	
101088	COUNTRY FEED & GRAIN, LLC	PO# 51791 Pro Elite Sr	385.00 6/18/2021	
101087	COOPER ELECTRIC SUPPLY CO.	PO# 51572 Arena light fixture terminals	151.91 6/18/2021	
101086	CHILTON, HOWARD	Skate Pro - PPE 6/17/21	266.40 6/18/2021	
101085	CDW GOVERNMENT INC.	PO# 51826 EnGenius WIFI access points for Fo	311.06 6/18/2021	
101084	CALFEE, KENNETH	PO# 51992 Medicare B Reimbursement - June 20	891.00 6/18/2021	
101083	CABLEVISION LIGHTPATH, INC.	PO# 51933 Internet - Account # 53446	2,497.51 6/18/2021	
101082	CABLEVISION LIGHTPATH, INC.	PO# 51932 Internet Service - Acct. 53408 -	1,408.72 6/18/2021	
101081	CABLEVISION LIGHTPATH, INC.	PO# 51931 Phone Services - June 2021	3,691.26 6/18/2021	
101080	CABLEVISION	PO# 51990 TV Service - PBGC	120.30 6/18/2021	
101079	CABLEVISION	PO# 51930 TV Service - Mennen Sports Arena	164.82 6/18/2021	
101078	BRENNAN, KEVIN	PO# 51991 Medicare B Reimbursement - June 20	1,782.00 6/18/2021	
101077	BIRD, KATHLEEN	Skate Pro - PPE 6/17/21	857.45 6/18/2021	
101076	BICKENBACH, NICOLE R	Skate Pro - PPE 6/17/21	940.00 6/18/2021	
101075	BH HOCKEY, LLC	Skate Pro - PPE 6/17/21	1,176.00 6/18/2021	
101074	ALBANITO, KIRSTEN	Skate Pro - PPE 6/17/21	453.21 6/18/2021	
2021061101	MCPC PAYROLL ACCOUNT	Payroll 12	407,551.38 6/11/2021	
101073	ZIEGLER, PATRICIA	Skate Pro - PPE 6/3/21	800.00 6/08/2021	
101072	ZAFONTE, CHARLES	PO# 51776 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101071	YOUNGER, MIRA	Skate Pro - PPE 6/3/21	183.45 6/08/2021	
101070	WYCKOFF JR., FREDERICK G	PO# 51775 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101069	WIELAND, DAVID	PO# 51774 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101068	WEITZMAN, MARC	Skate Pro - PPE 6/3/21	832.00 6/08/2021	
101067	WEISNET, JOSEPH	PO# 51773 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101066	WEBER, GIOIA	PO# 51772 Medicare B Reimbursement - June 20	1,247.40 6/08/2021	
101065	WARD, KEVIN	PO# 51771 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101064	WAN, CHRISTOPHER A.	Skate Pro - PPE 6/3/21	2,460.00 6/08/2021	
101063	WALSH, JEFF	PO# 51710 Safety Equipment	21.95 6/08/2021	
101062	WALSH, GRACE	PO# 51770 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101061	VITALE, ARTHUR	PO# 51769 Medicare B Reimbursement - June 20	1,247.40 6/08/2021	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101060	VERIZON WIRELESS	PO# 51855 Utilities - 6/1/21 To 6/7/21 Acces	2,425.92 6/08/2021	
101059	VERES, PATRICIA	PO# 51768 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101058	VELISCHEK, RANDOLPH J.	Skate Pro - PPE 6/3/21	144.00 6/08/2021	
101057	VARGAS, MARTA	PO# 51767 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101056	ULINE	PO# 51549 Maintenance supplies	174.00 6/08/2021	
101055	TRI STATE/ACE KNIFE GRINDING	PO# 51126 Knife sharpening	425.00 6/08/2021	
101054	TREASURER - STATE OF NEW JERSEY	PO# 51782 BVGC 2021 - Ground water renewal p	2,869.86 6/08/2021	
101053	TRAFx RESEARCH LTD	PO# 51690 May 2021 Purchase (2) Pedestrian a	1,675.00 6/08/2021	
101052	TILLEY, LINDSAY	Skate Pro - PPE 6/3/21	41.76 6/08/2021	
101051	SULLIVAN, GLORIA	PO# 51766 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101050	SULLIVAN, DENNIS	PO# 51765 Medicare B Reimbursement - June 20	1,247.40 6/08/2021	
101049	STRELEC, SUSAN	PO# 51764 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101048	STRELEC, FRANCES	PO# 51763 Medicare B Reimbursement - June 20	1,633.50 6/08/2021	
101047	STOVER, SLOANE	Skate Pro - PPE 6/3/21	44.00 6/08/2021	
101046	SMITH JR., WILLIAM	PO# 51762 Medicare B Reimbursement - June 20	1,247.40 6/08/2021	
101045	SMITH III, L. IVINS	PO# 51761 Medicare B Reimbursement - June 20	2,645.70 6/08/2021	
101044	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 6/3/21	221.85 6/08/2021	
101043	SERLETO, JOHN	PO# 51760 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101042	SCHLIEDER JR, QUENTIN	PO# 51759 Medicare B Reimbursement - June 20	1,247.40 6/08/2021	
101041	ROME, RICHARD	PO# 51758 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101040	RICHARDS, ANTOINETTE	PO# 51757 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101039	RICCA, AIMEE J	Skate Pro - PPE 6/3/21	108.00 6/08/2021	
101037	RAMAS CLIMATE & REFRIGERATION, LLC	PO# 51390 CONTRACT NO. 22-21 HVAC/REFRIGERAT	13,400.00 6/08/2021	
101036	POWER PLACE INC	Multiple:	2,740.15 6/08/2021	
101035	PLANTAMURA, STEPHANIE	Skate Pro - PPE 6/3/21	76.80 6/08/2021	
101034	PETRO, KATHERINE	PO# 51755 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101033	PETERSON, ROBERT	PO# 51754 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101032	PESKIN, CARY ANNE	Skate Pro - PPE 6/3/21	358.32 6/08/2021	
101031	PERRY, JENNIFER	Skate Pro - PPE 6/3/21	3,378.10 6/08/2021	
101030	PENISTON, DENMAN	PO# 51753 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101029	PEDERSEN, JAMES	PO# 51752 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101028	PARNESS, LESLEY	PO# 51751 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101027	O'ROURKE, KAITLIN	Skate Pro - PPE 6/3/21	550.60 6/08/2021	
101026	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 6/3/21	2,404.35 6/08/2021	
101025	MOORE, JOYCE	PO# 51750 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101024	MONTGOMERY, GWEN	PO# 51827 Supplies for youth programs HEC	178.14 6/08/2021	
101023	MAZZUCCO, PRISCILLA	PO# 51749 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101022	MAZZUCCO, KURT	PO# 51748 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101021	MARCKETTA, PEGGY	PO# 51747 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101020	LOWE'S CREDIT	Multiple:	1,299.14 6/08/2021	
101019	LOWE'S CREDIT	Multiple:	1,560.31 6/08/2021	
101018	LIU, KANG	PO# 51811 Refund - Mennen Sports Arena	112.50 6/08/2021	
101017	LIPOWITZ, DAVID	Skate Pro - PPE 6/3/21	160.00 6/08/2021	
101016	LAPATKA, JULIE	Skate Pro - PPE 6/3/21	1,001.88 6/08/2021	
101015	KRUGER, PATRICK G.	PO# 51746 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101014	KRINSKY, STACIE	Skate Pro - PPE 6/3/21	768.00 6/08/2021	
101013	KRASNICK, RONALD	PO# 51745 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101012	KOZE, TAYLOR B	Skate Pro - PPE 6/3/21	1,854.60 6/08/2021	
101011	KOZE, DREW R	Skate Pro - PPE 6/3/21	768.00 6/08/2021	
101010	KOHLER ,WILLIAM	PO# 51744 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101009	KNOX, CHRISTINE	PO# 51743 Medicare B Reimbursement - June 20	2,494.80 6/08/2021	
101008	KISCH, BOGERT	Skate Pro - PPE 6/3/21	76.00 6/08/2021	
101007	KERR, SINEAD	Skate Pro - PPE 6/3/21	240.00 6/08/2021	
101006	KANE, BERNADETTE	PO# 51742 Medicare B Reimbursement - June 20	2,851.20 6/08/2021	
101005	JORDAN, JAY	PO# 51741 Medicare B Reimbursement - June 20	891.00 6/08/2021	
101004	JMK EVENTS	PO# 51719 Refund - Recreation	250.00 6/08/2021	
101003	JERSEY CENTRAL POWER & LIGHT	PO# 51854 Utilities - 6/1/21 To 6/7/21 Acces	162.46 6/08/2021	
101002	JENKINS, ROBERT	PO# 51740 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
101001	INZANO, MARK	Multiple:	514.67 6/08/2021	
101000	HUSHION, LAURA	Skate Pro - PPE 6/3/21	249.45 6/08/2021	
100999	HUGABOOM, WILLIAM	PO# 51739 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
100998	HISERODT, JOHN	PO# 51738 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100997	HESELGRAVE, HELEN	PO# 51737 Medicare B Reimbursement - June 20	2,851.20 6/08/2021	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
100996	HELMER, NIKKI	Skate Pro - PPE 6/3/21	2,152.14 6/08/2021	
100995	HEATON, JOAN	PO# 51736 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100994	HATFIELD, JESSICA	Skate Pro - PPE 6/3/21	132.00 6/08/2021	
100993	HARPER, HOLLY	Skate Pro - PPE 6/3/21	2,307.24 6/08/2021	
100992	HABERSTROH, KATHLEEN	PO# 51735 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100991	GRASS ROOTS TURF PRODUCTS INC.	PO# 51613 Grass seed	308.00 6/08/2021	
100990	GRAINGER	PO# 51588 US flags	168.00 6/08/2021	
100989	GEISEL, WALTER	PO# 51734 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
100988	GARVIN, HEATHER	PO# 51733 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100987	GALFO, GREGORY	PO# 51732 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100986	FOSSETTA, ROBERT	PO# 51731 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
100985	FILIPOWSKI, JUSTIN	Multiple:	133.53 6/08/2021	
100984	FAUCI, REYNOLD	PO# 51730 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100983	FAHEY, ANN	PO# 51777 Wreaths for Hort Therapy HEC	191.93 6/08/2021	
100982	EBERLE, JO-ANN	PO# 51729 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100981	DOYLE-SCALIA, MEAGAN	Skate Pro - PPE 6/3/21	640.00 6/08/2021	
100980	DOLAN, PETER	PO# 51797 Refund - Visitor Services	500.00 6/08/2021	
100979	DIRECT ENERGY	PO# 51853 Utilities - 6/1/21 To 6/7/21 Acces	20,626.65 6/08/2021	
100978	DIESE, PATRICIA	PO# 51728 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100977	DICKERSON, EDWARD R	PO# 51727 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100976	DETWEILER, RALPH	PO# 51726 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100975	COUNTY CONCRETE CORP.	Multiple:	2,695.26 6/08/2021	
100974	COMMUNICATIONS SERVICE INTEGRATORS	PO# 51563 Radio install	2,980.32 6/08/2021	
100973	COMCAST	PO# 51857 Internet Service - Cooper Mill	149.57 6/08/2021	
100972	CHIMCO LLC	PO# 51681 Annual Chimney Cleaning - Farmhous	495.00 6/08/2021	
100971	CHILTON, HOWARD	Skate Pro - PPE 6/3/21	177.60 6/08/2021	
100970	CDW GOVERNMENT INC.	Multiple:	118.03 6/08/2021	
100969	CABLEVISION	PO# 51856 TV Service - BVGC	114.53 6/08/2021	
100968	CABLEVISION	PO# 51788 TV Service - SVGC	103.12 6/08/2021	
100967	BURNS, GEORGE	PO# 51725 Medicare B Reimbursement - June 20	1,782.00 6/08/2021	
100966	BRUNO, MARILYN	PO# 51724 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100965	BRADFORD, JOSEPHINE	PO# 51723 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100964	BIRD, KATHLEEN	Skate Pro - PPE 6/3/21	1,579.05 6/08/2021	
100963	BIGGS, JEFFREY	PO# 51722 Medicare B Reimbursement - June 20	4,633.20 6/08/2021	
100962	BICKENBACH, NICOLE R	Skate Pro - PPE 6/3/21	1,020.00 6/08/2021	
100961	BIASE, KRISTIN	PO# 51720 Change Fund - 2021	250.00 6/08/2021	
100960	BH HOCKEY, LLC	Skate Pro - PPE 6/3/21	840.00 6/08/2021	
100959	BERKSHIRE GOLF MANAGEMENT, LLC	PO# 51860 Reimbursement - Golf Course Improv	21,408.83 6/08/2021	
100958	BERKSHIRE GOLF MANAGEMENT, LLC	PO# 51859 Golf Sales Tax Reimbursement - May	22,603.32 6/08/2021	
100957	BABBITT, JOAN	PO# 51721 Medicare B Reimbursement - June 20	891.00 6/08/2021	
100956	ANTARES GOLF, LLC	PO# 51858 Golf Pro Shop & F/B Reimbursement	89,284.65 6/08/2021	
100955	AMAZON.COM	Multiple:	1,107.78 6/08/2021	
100954	ALBANITO, KIRSTEN	Skate Pro - PPE 6/3/21	822.40 6/08/2021	
2021060803	AMEX CORPORATE PURCHASING CARD	PO# 51861 AMEX P Card - May Statement	336.99 6/08/2021	
2021061001	MCPC Sales Tax	PO# 51800 Sales Tax Collected/Due - May 2021	91.69 6/10/2021	
99513	AMERIGAS - CHESTER	Stop Pay and Reissue	1,264.63 5/28/2021	
2021052801	MCPC PAYROLL ACCOUNT	Payroll 11	407,341.01 5/28/2021	
100953	ZIEGLER, PATRICIA	Skate Pro - PPE 5/20/21	1,986.80 5/25/2021	
100952	YOUNGER, MIRA	Skate Pro - PPE 5/20/21	66.00 5/25/2021	
100951	WEITZMAN, MARC	Skate Pro - PPE 5/20/21	1,000.00 5/25/2021	
100950	WARD-MAZZOLLA, SARA	Skate Pro - PPE 5/20/21	500.00 5/25/2021	
100949	WAN, CHRISTOPHER A.	Skate Pro - PPE 5/20/21	3,160.00 5/25/2021	
100948	VELISCHEK, RANDOLPH J.	Skate Pro - PPE 5/20/21	648.00 5/25/2021	
100947	VANDERHOFF, HEIDI	Skate Pro - PPE 5/20/21	580.00 5/25/2021	
100946	TONY LANDI HORSE COBBLER	PO# 51518 Shoes for park police horses	840.00 5/25/2021	
100945	TILLEY, LINDSAY	Skate Pro - PPE 5/20/21	41.76 5/25/2021	
100944	THE FA BARTLETT TREE EXPERT COMPANY	PO# 51580 IPM at FA/WW/BB as per contract #Q	1,320.00 5/25/2021	
100943	STRUNK-ALBERT ENGINEERING	PO# 51474 SAE Project 21026 - Mennen Arena D	1,400.00 5/25/2021	
100942	STOVER, SLOANE	Skate Pro - PPE 5/20/21	44.00 5/25/2021	
100941	STORR TRACTOR CO.	PO# 51685 Equipment repair	473.33 5/25/2021	
100940	STARBUCK, JOJO	Skate Pro - PPE 5/20/21	88.00 5/25/2021	
100939	STAPLES ADVANTAGE	PO# 51538 Office Supplies - Engineering	31.44 5/25/2021	
100938	SOPHIAS, VAGELES	PO# 51671 Refund - Visitor Services	500.00 5/25/2021	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
100937	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 5/20/21	354.96 5/25/2021	
100936	ROCKAWAY AUTO RESOURCES, LLC	PO# 51565 Equipment repair	1,642.59 5/25/2021	
100935	READY REFRESH BY NESTLE	PO# 51658 Lease - Account # 0434655874 - 4/1	439.38 5/25/2021	
100934	PRAXAIR DISTRIBUTION, INC	PO# 51568 Cylinder rental	158.90 5/25/2021	
100933	POWERCO INC.	PO# 51567 Equipment repair	1,719.75 5/25/2021	
100932	PLANTAMURA, STEPHANIE	Skate Pro - PPE 5/20/21	230.40 5/25/2021	
100931	PESKIN, CARY ANNE	Skate Pro - PPE 5/20/21	767.73 5/25/2021	
100930	PERRY, JENNIFER	Skate Pro - PPE 5/20/21	2,247.60 5/25/2021	
100929	PASTPERFECT SOFTWARE, INC.	PO# 51654 PastPerfect Renewal	380.00 5/25/2021	
100928	P S E & G CO.	PO# 51687 Utilities - 5/20/21 Access Inputs	2,992.01 5/25/2021	
100927	O'ROURKE, KAITLIN	Skate Pro - PPE 5/20/21	602.80 5/25/2021	
100926	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 5/20/21	2,563.35 5/25/2021	
100925	NORTHEAST JANITORIAL SUPPLY INC	PO# 51573 Sanitary supplies	123.92 5/25/2021	
100924	MORRIS COUNTY PARK COMMISSION	PO# 51649 FA Virtual School Field Trips HEC	2,575.00 5/25/2021	
100923	MORRIS COUNTY M.U.A	PO# 51591 Hay recycling	332.50 5/25/2021	
100922	MORRIS BRICK COMPANY	Multiple:	406.80 5/25/2021	
100921	LIPOWITZ, DAVID	Skate Pro - PPE 5/20/21	80.00 5/25/2021	
100920	LEVITT'S LLC	PO# 51576 Insect and weed control chemicals	166.35 5/25/2021	
100919	LAWSON PRODUCTS INC	PO# 51408 Shop supplies	423.65 5/25/2021	
100918	LAPATKA, JULIE	Skate Pro - PPE 5/20/21	1,228.20 5/25/2021	
100917	KUIKEN BROTHERS CO. INC.	PO# 51569 Hinges	15.99 5/25/2021	
100916	KRINSKY, STACIE	Skate Pro - PPE 5/20/21	528.00 5/25/2021	
100915	KOZE, TAYLOR B	Skate Pro - PPE 5/20/21	3,133.50 5/25/2021	
100914	KOZE, DREW R	Skate Pro - PPE 5/20/21	720.00 5/25/2021	
100913	KISCH, BOGERT	Skate Pro - PPE 5/20/21	152.00 5/25/2021	
100912	KERR, SINEAD	Skate Pro - PPE 5/20/21	528.00 5/25/2021	
100911	JONES, STEVEN T.	Skate Pro - PPE 5/20/21	280.00 5/25/2021	
100910	JERSEY COLTS HOCKEY	PO# 51672 Refund - Mennen Sports Arena	3,790.00 5/25/2021	
100909	JERSEY CENTRAL POWER & LIGHT	PO# 51686 Utilities - 5/20/21 Access Inputs	9,007.54 5/25/2021	
100908	HUSHION, LAURA	Skate Pro - PPE 5/20/21	171.15 5/25/2021	
100907	HOFFMANS SUPPLY INC	PO# 51512 Mulch for WW/BB	500.00 5/25/2021	
100906	HELMER, NIKKI	Skate Pro - PPE 5/20/21	2,439.80 5/25/2021	
100905	HATFIELD, JESSICA	Skate Pro - PPE 5/20/21	132.00 5/25/2021	
100904	HARPER, HOLLY	Skate Pro - PPE 5/20/21	2,884.05 5/25/2021	
100903	GRASS ROOTS TURF PRODUCTS INC.	PO# 51510 Pesticide for Frelinghuysen Arbore	34.00 5/25/2021	
100902	GAUS-MYERS, JENNIFER	PO# 51655 Animal Care	78.00 5/25/2021	
100901	FOSTER, KENNETH J	Skate Pro - PPE 5/20/21	260.00 5/25/2021	
100900	EAST HANOVER, TWP OF	PO# 51688 Utilities - 5/20/21 Access Inputs	166.40 5/25/2021	
100899	DOVER BRAKE & CLUTCH CO INC	PO# 51564 Equipment repair	132.49 5/25/2021	
100898	DAILY RECORD	PO# 51684 Bid Notice #78-21 publish date 5/1	61.06 5/25/2021	
100897	CHILTON, HOWARD	Skate Pro - PPE 5/20/21	147.60 5/25/2021	
100896	CDW GOVERNMENT INC.	Multiple:	9,059.38 5/25/2021	
100895	CABLEVISION	PO# 51670 TV Service - PBGC	117.36 5/25/2021	
100894	BIRD, KATHLEEN	Skate Pro - PPE 5/20/21	574.20 5/25/2021	
100893	BICKENBACH, NICOLE R	Skate Pro - PPE 5/20/21	800.00 5/25/2021	
100892	BH HOCKEY, LLC	Skate Pro - PPE 5/20/21	616.00 5/25/2021	
100891	ATLANTIC TOMORROWS OFFICE	PO# 51228 1Q21 Charges for Copies - Contract	574.41 5/25/2021	
100890	ATKINS & NESTER PLUMBING & HEATING,	Multiple:	20,552.52 5/25/2021	
100889	ALBANITO, KIRSTEN	Skate Pro - PPE 5/20/21	1,124.54 5/25/2021	
100888	AGWAY MORRISTOWN	PO# 51508 Soil for Scherer Garden HEC	38.39 5/25/2021	

1,288,393.47

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 60 Operating	1,222,934.93	1,931,309.40	3,154,244.33
Fund 62 Grant	2,955.00	3,964.94	6,919.94
Fund 66 Park Improvement Trust	54,935.21	146,790.40	201,725.61
Fund 68 Park Trust	7,568.33	6,945.00	14,513.33
BILLS LIST TOTALS	1,288,393.47	2,089,009.74	3,377,403.21

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**List of Bills - (6410101020643888) PARK CAPITAL
Park Capital**

Check#	Vendor	Description	Payment	Check Total
2771	4598 - CDW GOVERNMENT	PO 232680 MCPC - Cisco ASA Firewalls & Installatio	14,061.50	14,061.50
2772	4598 - CDW GOVERNMENT	PO 235589 ITS - Backup Firewall	2,439.40	2,439.40
2773	31654 - CROSSROADS PAVEMENT MAINTENANCE LLC	PO 237341 Resurfacing Columbia Trail	40,527.60	40,527.60
2774	14795 - FRENCH & PARRELLO ASSOCIATES	PO 237346 P/S - Greystone Gravel Lot - Secondary A	268.00	268.00

	TOTAL			57,296.50
Total to be paid from Fund 64 Park Capital		57,296.50		
		=====		
		57,296.50		

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 79-21

BE IT RESOLVED, by the Morris County Park Commission on this 28th day of June 2021, that:

1. Prior to the conclusion of this regular meeting of the Morris County Park Commission, which regular meeting has been opened to the public, the Morris County Park Commission shall meet in Executive Session, from which the public shall be excluded, to discuss personnel matters, land acquisition, and report of counsel, as permitted pursuant to N.J.S.A. 10:4-12 (5), (6), (7), and (8), the pertinent provisions of the “Open Public Meetings Act.”

2. The time when the matters discussed pursuant to paragraph #1 hereof can be disclosed to the public is as soon as practicable after the final resolution of the aforesaid matters.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 80-21

BE IT RESOLVED, by the Morris County Park Commission on this 28th day of June 2021, that the following resolutions be adopted in the form attached:

Resolution Nos.

Resolution No. 81-21 through Resolution No. 92-21

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 81-21

WHEREAS, the Morris County Park Commission deems it appropriate and in the public interest to maintain an adequately staffed Park Police Department for the protection of Park Commission facilities and to provide public safety; and

WHEREAS, currently staffing vacancies exist for Park Police Officers; and

WHEREAS, the Chief of the Morris County Park Police has requested to fill these vacancies; and

WHEREAS, the Morris County Park Commission Personnel and Safety Committee at its June 28, 2021 meeting concurred with the recommendation of the Chief of the Park Police DiPietro to employ William A. Krajicek subject to all the appropriate pre-employment processing requirements, and to sponsor his New Jersey Police Training Commission certification training as a Police Officer at the Morris County Public Safety Training Academy, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park commission on this 28th day of June, 2021, that the employment of William A. Krajicek is confirmed and a formal request is made on the part of the Morris County Park Commission for training at the Morris County Public Safety Training Academy.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 82-21

WHEREAS, the Morris County Park Commission deemed it advisable and in the public interest to advertise and receive proposals for RFP No. 8-18 titled “Portable Sanitation Units at Various Park Commission Facilities”; and

WHEREAS, the Morris County Park Commission has awarded Contract No. 8-18 titled “Portable Sanitation Units at Various Park Commission Facilities” on July 10, 2018 by Resolution No. 85-18 to Johnny on the Spot, LLC of Old Bridge, New Jersey, the lowest responsible and responsive bidder; and

WHEREAS, the contract was effective for the initial term of two years, commencing on August 1, 2018 through and including July 31, 2020, and subject to two (2) additional one-year periods not to extend beyond July 31, 2022, with the same terms and conditions until the work is rebid; and

WHEREAS, the contract was extended for its first one-year renewal period from August 1, 2020 through July 31, 2021 by Resolution 76-20; and

WHEREAS, the Morris County Park Commission was notified that Johnny on the Spot, LLC joined the family of successful acquisitions and will has been part of United Site Service, Inc. since August 2020. The structure and management of United Site Services, Inc. has been a successful transition for the Park Commission and whereas all FEIN, tax registrations and other required documents have been updated into the accounting system since August 2020, **NOW THEREFORE**

BE IT RESOLVED by the Morris County Park Commission on this 28th day of June, 2021 as follows:

1. That Contract No. 8-18, titled “Portable Sanitation Units at Various Park Commission Facilities” awarded to Johnny on the Spot, LLC (NJ, NY & PA) of New Jersey a part of United Site Services, Inc. and be extended for the second (2) two-year renewal period, beginning August 1, 2021 through July 31, 2022, at the same terms and conditions and shall be managed by Johnny on the Spot, LLC (NJ, NY & PA) of New Jersey a part of United Site Services, Inc.
2. That the contract is contingent upon the availability of funds from the adoption of the 2021 and 2022 Operating Budgets respectively.
3. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 83-21

WHEREAS, the Morris County Park Commission deemed it advisable and in the public interest to receive bids for Contract No. 33-21 REBID titled “Artificial Turf Maintenance at the Fields of Central Park in Morris County”; and

WHEREAS, the cost of said services in the aggregate exceeds the formal bidding threshold established by the State of New Jersey pursuant to N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law; and

WHEREAS, three (3) bids were received for Contract No. 33-21 REBID titled “Artificial Turf Maintenance at the Fields of Central Park in Morris County” on Tuesday June 22, 2021, at 10:00 a.m. prevailing time, in conformance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law; and

WHEREAS, the Park Commission staff has reviewed the bid documents submitted by The LandTek Group of Bay Shore, New York, J.C.W. Inc. dba: Natural Green Lawn Care and SportCare Synthetic Field Maintenance of Bridgewater, NJ and Keystone Sports Construction of Exton, Pennsylvania, and found them to be in order and acceptable; and

WHEREAS, the Park Commission staff has determined that it is in the best interest of the Park Commission to award Contract No. 33-21 REBID titled “Artificial Turf Maintenance at the Fields of Central Park in Morris County” for Program 1 in the amount of \$12,000.00 for the initial two-year (2) term of the contract to the lowest responsive and responsible bidder, The LandTek Group of Bay Shore, New York; and

WHEREAS, the Director of Finance and the Treasurer has certified the availability of funds in the amount of \$12,000.00, funded in account 60-201-80-VIS106-698, **NOW THEREFORE**

BE IT RESOLVED by the Morris County Park Commission on this 28th day of June, 2021 as follows:

1. That Contract No. 33-21 REBID titled “Artificial Turf Maintenance at the Fields of Central Park in Morris County,” be and hereby is awarded to the lowest responsive and responsible bidder, The LandTek Group of Bay Shore, New York, in the amount of \$12,000.00 for the initial two-year (2) term of the contract.
2. That the contract be effective for an initial two-year (2) term commencing on July 1, 2021 to June 30, 2023. The Park Commission reserves the right in its sole discretion to renew this contract for two (2) additional one-year terms at the same rates and conditions.
3. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

**State of New Jersey
Department of Environmental Protection
Green Acres Program
Enabling Resolution**

RESOLUTION NO. 84-21

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Morris County Park Commission desires to further the public interest by obtaining funding in the amount of **\$226,182.50**, in the form of a **25% matching grant** from the State to fund the following project(s):

RUSS MYERS RECREATIONAL AREA IMPROVEMENTS AT LEWIS MORRIS PARK *(These will include a green space (lawn) to accommodate open play, a half-mile loop trail encircling the area that has a paved surface and is 8’ wide, a picnic shelter with electricity to accommodate 200 people, landscaping for screening and beautification, and additional parking to accommodate increased capacity, at a cost of \$904,730.00);*

NOW THEREFORE, BE IT RESOLVED that the Morris County Park Commission resolves that David D. Helmer, or the successor to the office of Executive Director, is hereby authorized to:

- a) Make application for such a grant, and
- b) Provide additional application information and furnish such documents as may be required, and
- c) Act as the authorized correspondent of the above-named applicant, and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project; **NOW THEREFORE**

BE IT FURTHER RESOLVED, that the Morris County Park Commission of the County of Morris in the County of Morris and State of New Jersey resolves that:

1. That the Executive Director of the Morris County Park Commission is hereby authorized to execute an agreement and any amendment thereto with the State known as **RUSS MYERS RECREATIONAL AREA IMPROVEMENTS AT LEWIS MORRIS PARK;**

2. That the applicant has its matching share of the project, if a match is required, in the amount of **\$678,547.50**.
3. That in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project.
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules and regulations in its performance of the project.
5. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 85-21

WHEREAS, the Morris County Park Commission has deemed it advisable and in the public interest to publicly advertise and receive bids for Contract No. 78-21 titled, “Rink ½ Snowmelt Pit Heat Exchanger Replacement at Mennen Sports Arena”; and

WHEREAS, one bid was received on Thursday, June 10, 2021, at 10:00 a.m. prevailing time in conformance with N.J.S.A. 40A:11-1 et seq., the Local Public Contract Law; and

WHEREAS, the Park Commission staff has reviewed the bid document submitted by C. Dougherty & Co., 7 Washington Avenue, NJ 07503-3017; the sole bidder, was found to be in order, and found the Base Bid in the amount of \$ 90,000.00 and the Alternate No. 1 in the amount of \$ 90,000.00; and

WHEREAS, the Purchasing Department hereby recommends the rejection of C. Dougherty & Co., 7 Washington Avenue, NJ 07503-3017; due to N.J.S.A. 40A:11-13.2 (a) et seq., “ The lowest bid substantially exceeds the cost estimates for the goods or services “; and N.J.S.A. 40A:11-13.2 (b) et seq., “ The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services “; the Local Public Contract Law; and

WHEREAS, the Engineering Services and the Specialized Engineering Services firm, Stunk-Albert Engineering’s has decided to revise the bid document and re-bid, **NOW THEREFORE**

BE IT RESOLVED by the Morris County Park Commission on this 28th day of June 2021, as follows:

1. That Contract No. 78-21 titled, “Rink ½ Snowmelt Pit Heat Exchanger Replacement at Mennen Sports Arena” be and hereby reject the sole bidder C. Dougherty & Co., 7 Washington Avenue, NJ 07503-3017 due to the bid submitted substantially exceeding the Engineering Services and the Specialized Engineering Services firm, Stunk-Albert Engineering’s cost estimate and the capital budget appropriation.
2. That Park Commission staff be hereby are directed to revise the bid documents and issue a new bid in accordance with N.J.S.A. 40A:11-13.2 et seq., the Local Public Contracts Law.
3. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 86-21

WHEREAS, the Morris County Park Commission has deemed it advisable and in the public interest to acquire lands to be designated as part of the Waughaw Mountain Greenway; and

WHEREAS, the Park Commission has deemed it appropriate to acquire lands in the Borough of Kinnelon, County of Morris, State of New Jersey, known as Block 56702, Lot 101 consisting of 5.69 acres, and Block 56801, Lot 116 consisting of 3.75 acres in addition to the Waughaw Mountain Greenway; and

WHEREAS, the Commission has determined, based upon an appraisal of the property, that the appraised fair market value of said land is \$84,960.00; and

WHEREAS, the Treasurer of the Morris County Park Commission has determined that there are sufficient funds available from the Morris County Open Space and Farmland Preservation Trust Fund to acquire said lands; and

WHEREAS, title to said lands has been determined to be in the name of Bruckmuhl Penne, LLC (c/o Estate of Nino Gianterino); and

WHEREAS, the Land Acquisition Committee of the Morris County Park Commission recommends the purchase of said property and the payment by the Morris County Park Commission out of its allocation from the Morris County Open Space and Farmland Preservation Trust Fund in the amount of \$84,960.00, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this 28th day of June, 2021 that Counsel to the Park Commission be authorized and directed to offer the value of said property to the owners as determined and set forth above, in order to acquire aforesaid property; and

BE IT FURTHER RESOLVED, that the following actions are hereby authorized and directed:

1. That the payment of said \$84,960.00 purchase price to acquire the said Bruckmuhl Penne, LLC (c/o Estate of Nino Gianterino) Property, Block 56702, Lot 101, and Block 56801, Lot 116 in the Borough of Kinnelon, New Jersey, is hereby authorized and approved.
2. That this parcel be purchased through funding available from the Morris County Open Space and Farmland Preservation Trust – 13-290-56-580554-888.
3. That the Executive Director, or his designee, is hereby authorized to take whatever action is necessary to effectuate the payment of said \$84,960.00 for the property purchase as well as legal and other professional service fees associated with this acquisition.
4. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 87-21

WHEREAS, N.J.S.A. 40A:4-87 allows 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 budget; and

WHEREAS, the Director of Finance certifies that the Morris County Park Commission has realized or is in receipt of written notification of the private, state or federal monies cited in this resolution, which meets all statutory requirements and will be included in the 2021 budget,
NOW THEREFORE

BE IT RESOLVED, that the Morris County Park Commission on this 28th day of June, 2021 hereby amends the Year 2021 Operating Budget to add the following revenue and appropriations:

Revenue/Appropriation Account:

- Friends of Historic Speedwell Support Grant – 60-192-10-FRDHSP-888/60-201-41-FRDHSP-090 - \$16,000.00
- Friends of Fosterfields and Cooper Gristmill Support Grant – 60-192-10-FRFFCM-888/60-201-41-FRFFCM-090 - \$4,000.00

Total amendment to the 2021 Operating Budget: \$20,000.00

That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 88-21

WHEREAS, the Morris County Park Commission has deemed it advisable and in the public interest to acquire lands to be designated as part of the Waughaw Mountain Greenway; and

WHEREAS, the Park Commission has deemed it appropriate to acquire lands in the Borough of Kinnelon, County of Morris, State of New Jersey, known as Block 56801, Lot 105 consisting of 10- acres as an addition to the Waughaw Mountain Greenway; and

WHEREAS, the Commission has determined, based upon an appraisal of the property, that the appraised fair market value of said land is \$85,000.00; and

WHEREAS, the Treasurer of the Morris County Park Commission has determined that there are sufficient funds available from the Morris County Open Space and Farmland Preservation Trust Fund to acquire said lands; and

WHEREAS, title to said lands has been determined to be in the name of Dayton Geary; and

WHEREAS, the Land Acquisition Committee of the Morris County Park Commission recommends the purchase of said property and the payment by the Morris County Park Commission out of its allocation from the Morris County Open Space and Farmland Preservation Trust Fund in the amount of \$85,000.00, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this 28th day of June, 2021 that Counsel to the Park Commission be authorized and directed to offer the value of said property to the owners as determined and set forth above, in order to acquire aforesaid property; and

BE IT FURTHER RESOLVED, that the following actions are hereby authorized and directed:

1. That the payment of said \$85,000.00 purchase price to acquire the said Dayton Geary Property, Block 56801, Lot 105 in the Borough of Kinnelon, New Jersey, is hereby authorized and approved.
2. That this parcel be purchased through funding available from the Morris County Open Space and Farmland Preservation Trust – 13-290-56-580554-888.
3. That the Executive Director, or his designee, is hereby authorized to take whatever action is necessary to effectuate the payment of said \$85,000.00 for the property purchase as well as legal and other professional service fees associated with this acquisition.
4. That this Resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

_____, I, David D. Helmer, Executive Director of the Morris County Park Commission, do hereby certify that the above is a true and correct copy of a resolution adopted by the Morris County Park Commission at a meeting held on June 28, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 89-21

WHEREAS, the negotiating teams of the Morris County Park Commission and Office and Professional Employees International Union Local 32 AFL-CIO, have agreed to an agreement for Salaries and Benefits, for a contract period of three (3) years beginning January 1, 2021 through December 31, 2023; and

WHEREAS, the Executive Director, the President, and the Treasurer of the Morris County Park Commission are authorized to execute the same, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on the 28th day of June, 2021 that the Executive Director, the President and the Treasurer are authorized to execute the Salary and Benefit Contract for Office and Professional Employees International Union Local 32 AFL-CIO, for a period of three (3) years beginning January 1, 2021 through December 31, 2023.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Secunder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MEMORANDUM OF AGREEMENT

BETWEEN

OFFICE AND PROFESSIONAL EMPLOYEES INTERNATIONAL UNION

LOCAL 32 AFL-CIO

And

MORRIS COUNTY PARKS COMMISSION

January 1st, 2021- December 31st, 2023

Preamble:

All dates shall be amended for the consistency with the new contract terms.

Article III: Hours of Work

Section A: Sidebar for Employees whose job titles are listed in Schedule C

1. The Park Commission and the Union have agreed to extend the Sidebar Agreement to December 31st, 2023. Both parties agree that the Park Commission may terminate this schedule agreement at any time. (Side bar Agreement is attached)

Section F:

1. The Park Commission has agreed to increase the midnight shift (midnight to 8am) from \$1.50 an hour to \$2.00 an hour for the engineers and custodians working at the Mennen Sports Arena upon the execution of this agreement.

Article V: Leave, Vacation and Holidays

Section G: Bereavement Leave Amended Language

1. As soon as possible, an employee shall notify his or her supervisor of a death in his/her family and the need to request Bereavement Leave. The Parks Commission understands that the planning, preparation and or attendance of services may not occur in a timely manner. The employee may request to take the Bereavement Leave for this occurrence at a later time. The Park Commission may accommodate the employee's request to postpone his/her bereavement leave up to 6 months. The Personnel may require proof of death.

Article XV: Wages

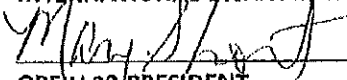
1. Effective January 1, 2021, and retroactive, each employee covered by this agreement shall receive a 2% increase.
2. Effective January 1, 2022, each employee covered by this agreement shall receive a 2% Increase.
3. Effective January 1, 2023, each employee covered by this agreement shall receive a 2% Increase.

Article XXVI: Duration


This Agreement shall be in full force and effect from January 1st, 2021 and remain in effect through December 31st, 2023. Either party may give written notice by registered or certified mail of its desire to terminate or modify this Agreement no sooner than 120 (one hundred and twenty days) prior to December 31st, 2023.

OFFICE AND PROFESSIONAL EMPLOYEES

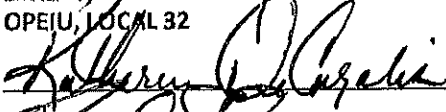
INTERNATIONAL UNION LOCAL 32




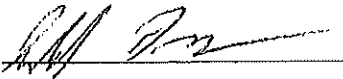
OPEIU 32 PRESIDENT



OPEIU, LOCAL 32





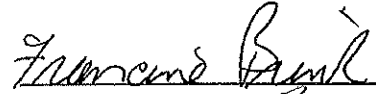


MORRIS COUNTY PARK COMMISSION

MORRIS COUNTY LABOR RELATIONS



DEPUTY EXECUTIVE DIRECTOR



HUMAN RESOURCES MANAGER



DIRECTOR OF EMPLOYEE RESOURCES



LABOR RELATIONS MANAGER

Date: 5-11-21

Date: 5-11-21


**Side-Bar
Agreement**

Notwithstanding "Schedule C," work week for employees in the OPEIU, Local 32 bargaining unit, the parties hereby agree to the following:

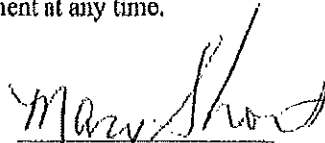
Effective January 1, 2012 or upon the signing of the 2021-2023 collective bargaining agreement, whichever occurs the earliest, the work schedule for Park Maintenance personnel may be revised on a trial basis. The trial schedule shall continue until December 31, 2023 and terminate on such date, unless it is decided, by mutual agreement of the parties, that it shall be continued.

The base year-round work schedule for Park Maintenance employees who were hired prior to January 15, 1992 and are not normally subject to alternative schedules or flexible work schedules will consist of five workdays, Monday through Friday with an 8-hour work schedule from 8:00 am to 4:30 p.m. This daily schedule may be adjusted up to two hours earlier (6:00 a.m. to 2:30 p.m.), and by site, for specific work assignment basis at the discretion of the Director of Park Maintenance, after consultation with the union designee. Employees are to be advised of any schedule changes at least seven days prior to the effective date.

The Park Commission can terminate this scheduling agreement at any time.



For the Commission
Dated 5-11-21



For OPEIU Local 32
Dated 5-11-21

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 90-21

WHEREAS, the Morris County Park Commission has determined that there is a need for the retention of General Counsel as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4, *et seq.*; and

WHEREAS, the Deputy Executive Director has determined and certified in writing that the value of the project will exceed \$17,500.00; and

WHEREAS, John Suminski, Esq. of the firm of McElroy, Deutsch, Mulvaney & Carpenter LLP, of Morristown, New Jersey, has submitted a proposal dated April 6, 2020 to provide this service for a monthly retainer of \$4,080.00 an hourly rate of \$189.00, and an hourly litigation rate of \$215.00, which all rates shall remain in effect for the remainder of 2021; and

WHEREAS, McElroy, Deutsch, Mulvaney & Carpenter LLP, Morristown, New Jersey has completed and submitted a Business Entity Disclosure Certification which certifies that McElroy, Deutsch, Mulvaney, & Carpenter LLP, has not made any reportable contributions to a municipal or County of Morris or candidate committee or political committee in the previous one year, and that the contract will prohibit McElroy, Deutsch, Mulvaney & Carpenter LLP, of Morristown from making any reportable contributions through the term of the contract; and

WHEREAS, the Director of Finance and Treasurer have certified the availability of funds within the Operating Budget in accordance with N.J.A.C. 5:30-5.4, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this 28th day of June 2021, as follows:

1. That the professional services contract solicited through a non-fair and open process pursuant to the provisions of N.J.S.A. 19:44A-20.4, *et seq.*, and N.J.S.A. 40A-11-1 *et seq.*, without formal competitive bidding, be and hereby awarded to McElroy, Deutsch, Mulvaney & Carpenter LLP, of Morristown, New Jersey, as General Counsel for the period commencing on May 1, 2021 to December 31, 2021.
2. That all the terms and conditions of the Professional Services Agreement between the Park Commission and McElroy, Deutsch, Mulvaney & Carpenter LLP, consist of a monthly retainer fee of \$4,080.00, an hourly rate of \$189.00, and an hourly litigation rate of \$215.00 for additional legal services performed by a Senior Partner.
3. That notice of this contract award be published in the *Daily Record* and the *Star Ledger* within ten (10) days of adoption of this Resolution.
4. That this resolution take effect immediately.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 91-21

WHEREAS, Andre Dezso commenced employment with the Morris County Park Commission on October 11, 2005; and

WHEREAS, Andre Dezso is retiring effective May 1, 2021, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this the 28th day of June, 2021 that gratitude is officially expressed to Andre Dezso for his 15 years of service to the people of Morris County and the Morris County Park Commission, and best wishes are extended for a well-deserved, happy and healthful retirement.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Seconder</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
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McCarthy						
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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 92-21

WHEREAS, Kriste Shaw commenced employment with the Morris County Park Commission on May 22, 1995; and

WHEREAS, Kriste Shaw is retiring effective June 1, 2021, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this the 28th day of June, 2021 that gratitude is officially expressed to Kriste Shaw for her 26 years of service to the people of Morris County and the Morris County Park Commission, and best wishes are extended for a well-deserved, happy and healthful retirement, and

BE IT FURTHER RESOLVED, that a tree be dedicated to Kriste Shaw commemorating her years of faithful service.

June 28, 2021

MORRIS COUNTY PARK COMMISSION

Stuart Lasser
President

<u>Commissioner</u>	<u>Mover</u>	<u>Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Lasser						
Seabury						
Baron						
Cass-Schmidt						
Cogger						
Gabel						
Kalafer						
McCarthy						
Tal						

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