

THE MORRIS COUNTY PARK COMMISSION  
MONDAY, SEPTEMBER 27, 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, September 27, 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 – 912<sup>th</sup> Meeting
2. Reading of Meeting Notice
3. Roll Call
4. Salute to the Flag
5. Approval of Minutes – *July 26, 2021*
6. Hearing of Citizens
7. Approval of Bills for Payment
8. Report of Committees
  - a. Finance and Budget Committee
  - b. Park Development Committee
  - c. Cultural and Educational Committee
  - d. Promotion and Business Committee
  - e. Recreational Trails Committee
9. 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.

10. Executive Session
  - A. Report of Personnel and Safety Committee
  - B. Land Acquisition Committee
  - C. Report of Counsel

Continuation of Public Session

11. New Business
  - A. Consideration of Executive Session Business
  - B. Consideration of Resolutions
12. Adjournment

David D. Helmer  
Executive Director

MORRIS COUNTY PARK COMMISSION

Meeting Date:
September 27, 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 September 27, 2021.

SUMMARY

Table with columns for Fund Name, Expenditure Type, and Amount. Rows include Park Operating (Fund 60), Park Grant (Fund 62), Park Capital (Fund 64), Park Improvement Trust (Fund 66), Park Trust (Fund 68), Park Police Special Law Enforcement (Fund 72), Dedicated Trust (Fund 74), and County Capital (Fund 02) - Submitted Expenditures. A TOTAL row is also present.

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 \$5,739,413.32 listed above for the month of September.

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
101971	12713 - A T & T	PO 52864 Utilities - 9/3/21 To 9/20/21 Access Inp	4.42	4.42
101972	18657 - AGWAY MORRISTOWN	PO 52703 Cob Corn for Grinding and Shelling Demos	66.97	
		PO 52705 Poultry Feed	27.98	
		PO 52752 Stone for Cactus Program for Hort therap	23.94	
		PO 52780 Gravel for Hort therapy HEC	23.97	142.86
101973	23447 - ALL COUNTY CHEM-DRY	PO 52707 Auditorium Carpet Cleaning HEC	595.00	595.00
101974	12884 - ALLEN PAPER & SUPPLY CO	PO 52827 Cultural Center - Sanitary supplies	85.09	85.09
101975	23271 - ALLIANCE COMMERCIAL	PO 52610 Pest Control	495.00	495.00
101976	23061 - ALLIED OIL	PO 52862 Utilities - 9/3/21 To 9/20/21 Access Inp	21,699.60	21,699.60
101977	22390 - AMAZON.COM	PO 52854 Quartet Glass Whiteboard; Dry Erase Mark	62.76	62.76
101978	18685 - AMERIGAS - CHESTER	PO 52863 Utilities - 9/3/21 To 9/20/21 Access Inp	660.37	660.37
101979	23709 - ANTARES GOLF, LLC	PO 52885 Golf - Pro Shop, F&B, & Sales Tax - Augu	65,124.09	65,124.09
101980	23709 - ANTARES GOLF, LLC	PO 52888 Golf Management Fee - September	23,812.00	23,812.00
101981	20446 - APPROVED AUTO ELECTRIC	PO 52766 Equipment repair	319.80	319.80
101982	12461 - ASSOCIATED WATER CONDITIONERS	PO 52591 Water treatment & chemicals services	374.00	374.00
101983	18713 - ATKINS & NESTER PLUMBING & HEATING,	PO 52694 Plumbing Services	202.00	
		PO 52791 Plumbing Services	2,807.50	3,009.50
101984	21146 - BERKSHIRE GOLF MANAGEMENT, LLC	PO 52886 Golf Sales Tax - August	24,133.60	24,133.60
101985	21146 - BERKSHIRE GOLF MANAGEMENT, LLC	PO 52887 Operating Budget Funding	600,000.00	600,000.00
101986	21146 - BERKSHIRE GOLF MANAGEMENT, LLC	PO 52889 2020 Incentive Correction	265,911.43	265,911.43
101987	23956 - BOOST OXYGEN, LLC	PO 52833 706 10 liter large camouflage	183.49	183.49
101988	13562 - BUTLER, BOROUGH OF	PO 52865 Utilities - 9/3/21 To 9/20/21 Access Inp	157.28	157.28
101989	5295 - CABLEVISION	PO 52860 TV Service - PBGC	119.59	119.59
101990	4598 - CDW GOVERNMENT INC.	PO 52697 Supplies for stock	172.36	172.36
101991	9991 - CENTURYLINK	PO 52866 Utilities - 9/3/21 To 9/20/21 Access Inp	393.54	393.54
101992	23132 - CLEAN MATS	PO 52599 Mat services - park police lower level	100.00	100.00
101993	14102 - CY DRAKE LOCKSMITH	PO 52724 West Morris Greenway keys	37.50	37.50
101994	14221 - DELL COMPUTER LP	PO 52625 Toner for BB maint	95.94	95.94
101995	21340 - DIRECT ENERGY	PO 52867 Utilities - 9/3/21 To 9/20/21 Access Inp	10,197.06	10,197.06
101996	21867 - DIRECT ENERGY BUSINESS	PO 52868 Utilities - 9/3/21 To 9/20/21 Access Inp	6,607.65	6,607.65
101997	23255 - DUKE FARMS FOUNDATION	PO 52782 NJISST Annual Conference	270.00	270.00
101998	22789 - FAHEY, ANN	PO 52822 Containers for hort therapy floral arran	223.04	223.04
101999	21618 - FIRE AND SECURITY TECHNOLOGIES	PO 52611 FIRE EXTINGUISHER INSPECTIONS (2018)	885.00	
		PO 52637 Alarm Repairs	199.50	1,084.50
102000	23459 - FRENCH & PARRELLO ASSOC., PA	PO 52754 GSOE - Task 004 - Construction drawings	580.00	
		PO 52756 LMP - Dow Meadow Road - Task 004	780.00	1,360.00
102001	23434 - FRIENDLY TERRITORY, LLC	PO 52710 Forest Bathing FA HEC	135.00	
		PO 52718 Forest Bathing BB HEC	60.00	195.00
102002	10467 - FRIENDS OF HISTORIC SPEEDWELL	PO 52702 Tie-Dye Kit and Lavender for Camp	53.75	
		PO 52704 Fencing for Orchard	410.45	
		PO 52714 Exit Sign battery replacements	44.98	
		PO 52715 Replacement Filter for AC unit, Farm Sup	240.04	
		PO 52826 Cover Seed for fields, Winch Kit for Saf	424.98	1,174.20
102003	19077 - GARDEN STATE LABORATORIES INC.	PO 52617 GSL July 2021 Drinking Water Testing	180.00	180.00
102004	8761 - GAUS-MYERS, JENNIFER	PO 52884 Program Supplies	33.39	33.39
102005	23960 - GEER, GRANT	PO 52850 Refund - Mahlon Dickerson Reservation	20.00	20.00
102006	10639 - GENERATIONS SERVICES INC.	PO 52695 Electrical Services	1,403.92	
		PO 52792 Electrical Services	7,775.20	9,179.12
102007	15081 - HANOVER SEWERAGE AUTHORITY	PO 52869 Utilities - 9/3/21 To 9/20/21 Access Inp	1,724.16	1,724.16
102008	21613 - INTERSTATE WASTE SERVICES	PO 52837 Concrete debris - Central Park	700.00	
		PO 52870 Utilities - 9/3/21 To 9/20/21 Access Inp	7,235.76	7,935.76
102009	14976 - JERSEY CENTRAL POWER & LIGHT	PO 52871 Utilities - 9/3/21 To 9/20/21 Access Inp	12,852.87	12,852.87
102010	19318 - KUIKEN BROTHERS CO. INC.	PO 52690 Millwork/ Bldg. Mat.	811.64	811.64
102011	857 - LEVITT'S LLC	PO 52632 Tools and weed control products for WW	785.40	
		PO 52632 Tools and weed control products for WW	215.50	1,000.90
102012	5067 - LOWE'S CREDIT	PO 52815 Bldg.Mat./Millwork	1,063.74	
		PO 52816 Bldg. Mat.	44.22	
		PO 52844 Maintenance supplies	69.18	
		PO 52882 Maintenance supplies	31.61	1,208.75
102013	15895 - M.C. FARMS INC	PO 52753 Oasis foam and ribbon for Girl Scouts an	136.75	136.75
102014	16079 - McELROY,DEUTSCH,MULVANEY&CARPENTER	PO 52848 Legal Services - August 2021	6,897.17	6,897.17
102015	11767 - MIDDLE VALLEY FARMS	PO 52616 Hay and Straw for Animals	1,050.00	1,050.00

**List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT**

Check#	Vendor	Description	Payment	Check Total
102016	19471 - MONTGOMERY, GWEN	PO 52824 Program supplies HEC	129.82	<b>129.82</b>
102017	12819 - MORRIS COUNTY M.U.A	PO 52872 Utilities - 9/3/21 To 9/20/21 Access Inp	656.32	<b>656.32</b>
102018	16312 - MORRIS, TOWNSHIP OF	PO 52878 Utilities - 9/3/21 To 9/20/21 Access Inp	4,256.30	<b>4,256.30</b>
102019	16321 - MORRISTOWN LUMBER & SUPPLY CO, LLC	PO 52634 Bldg. Mat.	35.28	
		PO 52692 Bldg. Mat.	191.14	
		PO 52692 Bldg. Mat.	39.39	
		PO 52712 Roof Repair to Vail House	135.95	<b>401.76</b>
102020	19501 - MSC INDUSTRIAL SUPPLY CO. INC.	PO 52574 Safety Equipment	99.37	
		PO 52575 Safety Equipment	223.60	
		PO 52614 Shop Supplies	309.88	
		PO 52638 Safety Equipment	290.00	<b>922.85</b>
102021	19523 - N.J. NATURAL GAS COMPANY	PO 52874 Utilities - 9/3/21 To 9/20/21 Access Inp	974.44	<b>974.44</b>
102022	10952 - NAF'S ICE PAINTS	PO 52466 Ice paint & cleaner	1,187.00	<b>1,187.00</b>
102023	19563 - NEW JERSEY-AMERICAN WATER CO.	PO 52873 Utilities - 9/3/21 To 9/20/21 Access Inp	142.07	<b>142.07</b>
102024	23266 - NJ PEST	PO 52717 Rodent Control HEC - August	75.00	<b>75.00</b>
102025	16638 - NJ STATE LEAGUE OF	PO 52748 Job Advertisement - Office Manager	160.00	
		PO 52757 Job Advertisement - Human Resources Coor	115.00	<b>275.00</b>
102026	19630 - P S E & G CO.	PO 52875 Utilities - 9/3/21 To 9/20/21 Access Inp	1,353.83	<b>1,353.83</b>
102027	16899 - PARK UNION LUMBER COMPANY LLC	PO 52627 Sonotube	299.90	
		PO 52734 Lumber	26.90	<b>326.80</b>
102028	19663 - PERFORMANCE TRAILERS INC.	PO 52767 Equipment repair	1,088.80	<b>1,088.80</b>
102029	22651 - PETROCY, CASEY	PO 52819 Reimbursement for fly spray for mounted	79.96	<b>79.96</b>
102030	21728 - PRAXAIR DISTRIBUTION, INC	PO 52763 Tank Rental	158.90	<b>158.90</b>
102031	22247 - READY REFRESH BY NESTLE	PO 52849 Lease - Account # 0434655874 - 8/15/21-9	791.00	<b>791.00</b>
102032	23921 - RESTROOM DIRECT	PO 52245 Outdoor Bottle Filler	2,873.00	<b>2,873.00</b>
102033	12034 - RICCIARDI BROTHERS INC.	PO 52693 Paint	48.99	<b>48.99</b>
102034	22536 - ROCKAWAY AUTO RESOURCES, LLC	PO 52605 Equipment repair	58.42	<b>58.42</b>
102035	23939 - RUTLER SCREEN PRINTING LLC	PO 52671 Lee's Marina Uniforms	391.43	<b>391.43</b>
102036	17468 - S M C M U A	PO 52876 Utilities - 9/3/21 To 9/20/21 Access Inp	7,964.18	<b>7,964.18</b>
102037	1825 - SERVICE TIRE TRUCK CENTERS	PO 52606 Equipment repair	143.77	<b>143.77</b>
102038	17621 - SHEAFFER SUPPLY	PO 52603 Maintenance supplies	76.90	
		PO 52628 Fasteners	36.24	
		PO 52731 Maintenance supplies	74.95	
		PO 52764 Equipment repair	221.20	
		PO 52776 Supplies for Bamboo Brook	86.69	<b>495.98</b>
102039	22550 - SITEONE LANDSCAPE SUPPLY, LLC	PO 52604 Prosecutor herbicide	351.44	<b>351.44</b>
102040	23904 - SMART STITCH, LLC	PO 52743 2021 uniforms	206.50	<b>206.50</b>
102041	22364 - SOLITUDE LAKE MANAGEMENT. LLC	PO 52668 August Treatments	1,490.00	<b>1,490.00</b>
102042	21923 - STRUNK-ALBERT ENGINEERING	PO 52755 MSA Snowmelt Pit Heat Reclamation Feasib	3,500.00	<b>3,500.00</b>
102043	8720 - SYNATEK	PO 52733 Prizefighter herbicide	2,700.00	<b>2,700.00</b>
102044	20861 - TIOGA SOLAR MORRIS COUNTY 1, LLC	PO 52877 Utilities - 9/3/21 To 9/20/21 Access Inp	9,482.66	<b>9,482.66</b>
102045	19328 - TONY LANDI HORSE COBBLER	PO 52709 Shoes for Park Police Horses	840.00	<b>840.00</b>
102046	20462 - TREE KING, INC.	PO 52623 Tree Removal	1,250.00	<b>1,250.00</b>
102047	21918 - TRI STATE/ACE KNIFE GRINDING	PO 52672 Knife sharpening	75.00	<b>75.00</b>
102048	22490 - TRI-STATE RENTALS, INC.	PO 52711 Hydraulic Oil and parts for Equipment	177.95	<b>177.95</b>
102049	22844 - TURN OUT UNIFORMS, INC.	PO 51877 Vest for new officer Kohr	864.20	
		PO 52716 Uniform accessories - Krajicek	148.96	
		PO 52750 Retiree Badge #25 Mekita	111.00	
		PO 52832 Trousers, long sleeve shirt, badge, hat	111.50	<b>1,235.66</b>
102050	12186 - VERIZON	PO 52879 Utilities - 9/3/21 To 9/20/21 Access Inp	291.86	<b>291.86</b>
102051	22978 - VERIZON CONNECT NWF INC.	PO 52855 GPS Service for park police vehicles - s	223.47	<b>223.47</b>
102052	1348 - VERIZON WIRELESS	PO 52880 Utilities - 9/3/21 To 9/20/21 Access Inp	2,308.23	<b>2,308.23</b>
102053	21786 - VILLAGE SUPER MARKETS	PO 52700 Site Supplies - Summer Camp, Educational	27.29	<b>27.29</b>
102054	5346 - W.B. MASON CO INC	PO 52577 CC Office paper & supplies	120.59	<b>120.59</b>
102055	20080 - WASHINGTON TOWNSHIP M.U.A.	PO 52881 Utilities - 9/3/21 To 9/20/21 Access Inp	936.90	<b>936.90</b>
102056	5422 - WEIGHTS & MEASURES FUND	PO 52835 Inspecting and testing of Radar forks (c	130.00	<b>130.00</b>

TOTAL

**1,121,974.35**

Total to be paid from Fund 60 Operating

**1,102,773.78**

Total to be paid from Fund 66 Park Improvement Trust

**18,985.07**

Total to be paid from Fund 68 Park Trust

**215.50**

-----

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
			1,121,974.35	
<b>Checks Previously Disbursed</b>				
2021072301	MCPC PAYROLL ACCOUNT	Payroll 15	471,209.77	7/23/2021
101557	ALBANITO, KIRSTEN	Skate Pro - PPE 7/29/21	1,673.14	8/03/2021
101558	AMAZON.COM	Multiple:	352.50	8/03/2021
101559	AMERICAN RED CROSS	PO# 51971 Lifeguard and Waterfront Training	385.00	8/03/2021
101560	AXON ENTERPRISE, INC.	PO# 52082 Taser targets	285.00	8/03/2021
101561	BENEVENIA, CHRISTA	PO# 52427 Refund - Visitor Services	250.00	8/03/2021
101562	BERKSHIRE GOLF MANAGEMENT, LLC	PO# 52414 Operating Budget Funding	600,000.00	8/03/2021
101563	BH HOCKEY, LLC	Skate Pro - PPE 7/29/21	1,260.00	8/03/2021
101564	BH HOCKEY, LLC	PO# 52462 Summer camp hockey coach	1,500.00	8/03/2021
101565	BICKENBACH, NICOLE R	Skate Pro - PPE 7/29/21	1,300.00	8/03/2021
101566	BIRD, KATHLEEN	Skate Pro - PPE 7/29/21	692.10	8/03/2021
101567	BRAVIK, MICHAEL	PO# 52464 Summer camp hockey coach	1,000.00	8/03/2021
101568	BUTTERWORTH, JULIA	Skate Pro - PPE 7/29/21	156.60	8/03/2021
101569	CABLEVISION	PO# 52426 TV Service - SVGC	103.13	8/03/2021
101570	CADET, JEAN CLAUDE	PO# 52448 2021 Boot Program	90.00	8/03/2021
101571	CDW GOVERNMENT INC.	PO# 51926 SAS cable	16.05	8/03/2021
101572	COMCAST	PO# 52467 Internet Service - Lewis Morris Pa	139.61	8/03/2021
101573	COUNTY OF MORRIS	PO# 52412 2020 Insurance Deductibles	7,009.43	8/03/2021
101574	DAILY RECORD	PO# 52461 Public Notice Patriots Path Morris	79.12	8/03/2021
101575	DELIA, DANIELLE	PO# 52428 Refund - Visitor Services	2,750.00	8/03/2021
101576	DELL COMPUTER LP	PO# 51642 Microsoft Software Assurance Renew	35,570.82	8/03/2021
101577	DELTA DENTAL INSURANCE CO	PO# 52435 Delta Care USA - Acct. No. F1-7867	3,951.96	8/03/2021
101578	DELTA DENTAL INSURANCE CO	PO# 52436 Delta Care USA - Account No. F1-78	281.00	8/03/2021
101579	DELTA DENTAL of NEW JERSEY, INC.	PO# 52437 Dental Premiums - Group ID # 09480	1,943.23	8/03/2021
101580	DELTA DENTAL of NEW JERSEY, INC.	PO# 52438 Dental Premiums - Group ID # 09480	827.68	8/03/2021
101581	EUROFINS QC, LLC	Multiple:	1,372.00	8/03/2021
101582	FILIPOWSKI, JUSTIN	PO# 52362 Meds for Sheep	27.99	8/03/2021
101583	FLAGSHIP DENTAL PLANS	PO# 52439 Dental Premium - Group ID # 1298	674.73	8/03/2021
101584	FOSTER, KENNETH J	Skate Pro - PPE 7/29/21	3,926.00	8/03/2021
101585	FUN EXPRESS	PO# 52195 Supplies for Art Camp HEC	46.70	8/03/2021
101586	GAUS-MYERS, JENNIFER	PO# 52347 Program Supplies	57.73	8/03/2021
101587	GAYLORD BROS., INC.	PO# 52345 Acid Free Tissue Paper	23.58	8/03/2021
101588	GM FENCE	PO# 52380 Deer Fence	550.00	8/03/2021
101589	GODIN, JENNIFER	Multiple:	203.28	8/03/2021
101590	GUARINO, JENNIFER	Multiple:	189.80	8/03/2021
101591	GUPTA, PRIYANKA	PO# 52429 Refund - Reservations	94.50	8/03/2021
101592	HARPER, HOLLY	Skate Pro - PPE 7/29/21	2,373.80	8/03/2021
101593	HELMER, NIKKI	Skate Pro - PPE 7/29/21	2,084.65	8/03/2021
101594	HUGHES, CHRIS	PO# 52434 Refund - Recreation	30.00	8/03/2021
101595	HUSHION, LAURA	Skate Pro - PPE 7/29/21	879.15	8/03/2021
101596	INSTITUTE FOR FORSENSIC PSYCHOLOGY	PO# 52223 Evaluation for potential PP candid	500.00	8/03/2021
101597	INSTITUTE FOR PROFESSIONAL	PO# 52369 Seminar Registration - F. Brink	50.00	8/03/2021
101598	ITZKOWITZ, JORDANA	Skate Pro - PPE 7/29/21	44.00	8/03/2021
101599	JEFFERSON RECYCLING LLP	PO# 52339 Concrete Recycle from Lees Marina	375.00	8/03/2021
101600	JERSEY CENTRAL POWER & LIGHT	PO# 52468 Utilities - 8/2/21 Access Inputs	26.64	8/03/2021
101601	JONES, STEVEN T.	Skate Pro - PPE 7/29/21	120.00	8/03/2021
101602	KERR, SINEAD	Skate Pro - PPE 7/29/21	192.00	8/03/2021
101603	KEYSTONE PUBLIC SAFETY INC	PO# 52353 Key map and police mobile desktop	463.00	8/03/2021
101604	KISCH, BOGERT	Skate Pro - PPE 7/29/21	76.00	8/03/2021
101605	KOZE, DREW R	Skate Pro - PPE 7/29/21	384.00	8/03/2021
101606	KOZE, TAYLOR B	Skate Pro - PPE 7/29/21	2,523.30	8/03/2021
101607	KRINSKY, STACIE	Skate Pro - PPE 7/29/21	320.00	8/03/2021
101608	KRUGER, JEFF	PO# 52350 Fuel reimbursement	20.00	8/03/2021
101609	LAPATKA, JULIE	Skate Pro - PPE 7/29/21	680.10	8/03/2021
101610	LEVITT'S LLC	Multiple:	244.00	8/03/2021

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101611	LOWE'S CREDIT	Multiple:	2,078.53	8/03/2021
101612	LOWE'S CREDIT	PO# 52459 Bldg. Mat.	27.80	8/03/2021
101613	LTI INC	PO# 52346 Turf Mowing and Routine Landscapin	11,640.00	8/03/2021
101614	MALSKY, DENISE	PO# 52430 Refund - Visitor Services	250.00	8/03/2021
101615	MEGABITES EVENTS	PO# 52433 Refund - Recreation	200.80	8/03/2021
101616	MONTGOMERY, GWEN	PO# 52425 Beads and craft items for Fairy Ca	84.84	8/03/2021
101617	MONTVILLE TWP WATER & SEWER	PO# 52469 Utilities - 8/2/21 Access Inputs	9.30	8/03/2021
101618	MORRIS BRICK COMPANY	PO# 52260 Mulch	203.40	8/03/2021
101619	MORRIS COUNTY PARK COMMISSION	PO# 52368 Salary and Wages April - June 2021	31,635.41	8/03/2021
101620	MOSCHETTO, JAMIE	Skate Pro - PPE 7/29/21	1,170.00	8/03/2021
101621	MOUNT ARLINGTON, BORO OF	PO# 52447 PROPERTY TAXES - 3RD QUARTER 2021	5,954.18	8/03/2021
101622	MSC INDUSTRIAL SUPPLY CO. INC.	PO# 52184 Eyewash station	251.21	8/03/2021
101623	NJ ST ASSOC CHIEFS OF POLICE	PO# 52343 Contemporary Issues in Police Admi	995.00	8/03/2021
101624	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 7/29/21	2,566.35	8/03/2021
101625	O'ROURKE, KAITLIN	Skate Pro - PPE 7/29/21	1,261.80	8/03/2021
101626	PERROTTI, AMANDA	PO# 52431 Refund - Visitor Services	250.00	8/03/2021
101627	PERRY, JENNIFER	Skate Pro - PPE 7/29/21	2,703.10	8/03/2021
101628	PESKIN, CARY ANNE	Skate Pro - PPE 7/29/21	252.80	8/03/2021
101629	PLANT DETECTIVES	PO# 52251 Plant Material/Plant Memorial	222.00	8/03/2021
101630	POWER PLACE INC	Multiple:	2,390.40	8/03/2021
101631	POWERDMS, INC.	PO# 52354 Annual Hosting Fee	3,738.34	8/03/2021
101632	RECONYX, INC.	Multiple:	796.28	8/03/2021
101633	RICCA, AIMEE J	Skate Pro - PPE 7/29/21	36.00	8/03/2021
101634	SHAKALOV, OLEKSANDR	Skate Pro - PPE 7/29/21	382.00	8/03/2021
101635	SILVERMAN, TODD	PO# 52392 Sunrise Lake Beach Club Gatorade f	18.84	8/03/2021
101636	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 7/29/21	384.56	8/03/2021
101637	STAPLES ADVANTAGE	PO# 52081 Purell dispenser and sanitizer	79.16	8/03/2021
101638	STREET COP TRAINING LLC	PO# 51872 Ivory tower training - Sgt. Petroc	199.00	8/03/2021
101639	THE FA BARTLETT TREE EXPERT COMPANY	PO# 52379 IPM treatments #6 and #7	2,640.00	8/03/2021
101640	TILLEY, LINDSAY	Skate Pro - PPE 7/29/21	107.01	8/03/2021
101641	TILLEY, LINDSAY	PO# 52463 Summer camp hockey coach	1,950.00	8/03/2021
101642	TONY LANDI HORSE COBBLER	PO# 52253 Shoes for Park Police Horses	830.00	8/03/2021
101643	TREE KING, INC.	Multiple:	3,680.00	8/03/2021
101644	VANDERHOFF, HEIDI	Skate Pro - PPE 7/29/21	544.00	8/03/2021
101645	VELISCHEK, RANDOLPH J.	Skate Pro - PPE 7/29/21	360.00	8/03/2021
101646	VERIZON	PO# 52470 Utilities - 8/2/21 Access Inputs	479.59	8/03/2021
101647	VERIZON	PO# 52471 Utilities - 8/2/21 Access Inputs	105.34	8/03/2021
101648	VERIZON CONNECT NWF INC.	PO# 52342 GPS monthly services	223.47	8/03/2021
101649	W.B. MASON CO INC	PO# 52230 Paper towels; master lock	60.47	8/03/2021
101650	WAN, CHRISTOPHER A.	Skate Pro - PPE 7/29/21	3,440.00	8/03/2021
101651	WARD-MAZZOLLA, SARA	Skate Pro - PPE 7/29/21	280.00	8/03/2021
101652	WEITZMAN, MARC	Skate Pro - PPE 7/29/21	736.00	8/03/2021
101653	YOUNGER, MIRA	Skate Pro - PPE 7/29/21	418.70	8/03/2021
101654	YSORDIA, ARTHUR	PO# 52432 Refund - Recreation	30.00	8/03/2021
101655	ZIEGLER, PATRICIA	Skate Pro - PPE 7/29/21	2,313.20	8/03/2021
2021080601	MCPC PAYROLL ACCOUNT	Payroll 16	449,079.44	8/06/2021
2021081001	MCPC Sales Tax	PO# 52502 Sales Tax Collected/Due - July 202	163.44	8/10/2021
101656	ALBANITO, KIRSTEN	Skate Pro - PPE 8/12/21	1,441.22	8/16/2021
101657	ANTARES GOLF, LLC		22,980.58	8/16/2021
101658	ANTARES GOLF, LLC	PO# 52526 Golf Liabilities - Pro Shop & F&B	77,165.00	8/16/2021
101659	BERKSHIRE GOLF MANAGEMENT, LLC	PO# 52527 Golf Sales Tax - July 2021	25,707.58	8/16/2021
101660	BH HOCKEY, LLC	Skate Pro - PPE 8/12/21	168.00	8/16/2021
101661	BICKENBACH, NICOLE R	Skate Pro - PPE 8/12/21	920.00	8/16/2021
101662	BIRD, KATHLEEN	Skate Pro - PPE 8/12/21	928.50	8/16/2021
101663	BUTTERWORTH, JULIA	Skate Pro - PPE 8/12/21	300.15	8/16/2021
101664	CABLEVISION	PO# 52510 TV Service - BVGC	118.17	8/16/2021
101665	CABLEVISION	PO# 52544 TV Service - Mennen Sports Arena	168.16	8/16/2021
101666	CABLEVISION LIGHTPATH, INC.	PO# 52545 Phone Services - August 2021	3,684.11	8/16/2021
101667	CABLEVISION LIGHTPATH, INC.	PO# 52546 Internet Service - Acct. 53408 -	1,408.72	8/16/2021
101668	CABLEVISION LIGHTPATH, INC.	PO# 52547 Internet - Account # 53446	2,494.99	8/16/2021
101669	CHILTON, HOWARD	Skate Pro - PPE 8/12/21	59.20	8/16/2021
101670	COMCAST	PO# 52511 Internet Service - Cooper Mill	149.57	8/16/2021
101671	CUNNINGHAM, MICHAEL	PO# 52509 Refund - Recreation	15.00	8/16/2021

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101672	DELL COMPUTER LP	Multiple:	2,591.51	8/16/2021
101673	ESPOS LAW ENFORCEMENT	PO# 52536 Professional Development Course -	1,247.50	8/16/2021
101674	FILIPOWSKI, JUSTIN	Multiple:	75.26	8/16/2021
101675	FOSTER, KENNETH J	Skate Pro - PPE 8/12/21	2,730.00	8/16/2021
101676	HARPER, HOLLY	Skate Pro - PPE 8/12/21	3,017.16	8/16/2021
101677	HELMER, NIKKI	Skate Pro - PPE 8/12/21	1,641.32	8/16/2021
101678	HERSON, MICHELLE	PO# 52542 Refund - Outdoor Education	128.00	8/16/2021
101679	HUSHION, LAURA	Skate Pro - PPE 8/12/21	1,119.50	8/16/2021
101680	ICE BUILDERS SUPPLY INC.	PO# 52487 Rink 2 dasher doors repairs	640.00	8/16/2021
101681	ITZKOWITZ, JORDANA	Skate Pro - PPE 8/12/21	176.00	8/16/2021
101682	JONES, STEVEN T.	Skate Pro - PPE 8/12/21	240.00	8/16/2021
101683	KERR, SINEAD	Skate Pro - PPE 8/12/21	672.00	8/16/2021
101685	KOZE, DREW R	Skate Pro - PPE 8/12/21	192.00	8/16/2021
101686	KOZE, DREW R	PO# 52549 Summer camp hockey coach	500.00	8/16/2021
101687	KOZE, TAYLOR B	Skate Pro - PPE 8/12/21	2,576.30	8/16/2021
101688	KOZE, TAYLOR B	PO# 52550 Summer camp hockey coach	1,000.00	8/16/2021
101689	KRINSKY, STACIE	Skate Pro - PPE 8/12/21	656.00	8/16/2021
101690	LAPATKA, JULIE	Skate Pro - PPE 8/12/21	1,282.04	8/16/2021
101691	LOWE'S CREDIT	Multiple:	587.16	8/16/2021
101692	MICHALAK, DANIEL	PO# 52489 Tiller Supplies	34.54	8/16/2021
101693	MONTGOMERY, GWEN	PO# 52504 Camp and Branching Out supplies HE	111.37	8/16/2021
101694	MOSCHETTO, JAMIE	Skate Pro - PPE 8/12/21	495.00	8/16/2021
101695	NORTHEAST JANITORIAL SUPPLY INC	PO# 52398 Sanitary supplies	3,849.86	8/16/2021
101696	NRPA	PO# 52486 Virtual conference registration fo	295.00	8/16/2021
101697	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 8/12/21	1,806.75	8/16/2021
101698	O'ROURKE, KAITLIN	Skate Pro - PPE 8/12/21	1,190.80	8/16/2021
101699	OFFICE CONCEPTS GROUP, INC.	PO# 52423 Program & Office Supplies	361.27	8/16/2021
101700	PARSIPPANY-TROY HILLS, TOWNSHIP OF	PO# 52515 Utilities - 8/3/21 Access Inputs	32.33	8/16/2021
101701	PERRY, JENNIFER	Skate Pro - PPE 8/12/21	2,538.50	8/16/2021
101702	PERRY, JENNIFER	PO# 52551 Summer camp hockey coach	2,500.00	8/16/2021
101703	PESKIN, CARY ANNE	Skate Pro - PPE 8/12/21	41.76	8/16/2021
101704	POWERCO INC.	PO# 52402 Equipment repair	2,315.32	8/16/2021
101705	RAMAS CLIMATE & REFRIGERATION, LLC	Multiple:	16,399.80	8/16/2021
101706	RESURFIX INC.	PO# 52484 Zamboni repair	417.00	8/16/2021
101707	RICHARDS, ANTOINETTE	PO# 51757 Medicare B Reimbursement - June 20	1,782.00	8/16/2021
101708	S & S WORLDWIDE CRAFTS	Multiple:	395.44	8/16/2021
101709	SERVICE TIRE TRUCK CENTERS	PO# 52366 Equipment repair	630.00	8/16/2021
101710	SHAKALOV, OLEKSANDR	Skate Pro - PPE 8/12/21	1,218.00	8/16/2021
101711	SHEAFFER SUPPLY	PO# 52481 Maintenance inventory	10.35	8/16/2021
101712	SHERWIN-WILLIAMS	PO# 52482 Arena painting	60.61	8/16/2021
101713	SIMON, LEAH	PO# 52525 Refund - Visitor Services / Hortic	1,000.00	8/16/2021
101714	SIRCHIE FINGER PRINT LABORATORIES	Multiple:	527.65	8/16/2021
101715	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 8/12/21	450.00	8/16/2021
101716	STATE TOXICOLOGY LABORATORY	PO# 52537 Random drug testing	90.00	8/16/2021
101717	STORR TRACTOR CO.	PO# 52386 Equipment repair	3,563.68	8/16/2021
101718	SumCo Eco-Contracting, LLC	PO# 52503 Frelinghuysen Meadow Restoration -	67,339.72	8/16/2021
101719	TILLEY, LINDSAY	Skate Pro - PPE 8/12/21	65.25	8/16/2021
101720	TREASURER - STATE OF NEW JERSEY	PO# 52538 Mahlon Dickerson NJPDES annual ass	450.00	8/16/2021
101721	TURNER, PAT	PO# 52548 Refund - Visitor Services / Hortic	250.00	8/16/2021
101722	VANDERHOFF, HEIDI	Skate Pro - PPE 8/12/21	148.00	8/16/2021
101723	WAN, CHRISTOPHER A.	Skate Pro - PPE 8/12/21	2,500.00	8/16/2021
101724	WARD-MAZZOLLA, SARA	Skate Pro - PPE 8/12/21	326.80	8/16/2021
101725	WEITZMAN, MARC	Skate Pro - PPE 8/12/21	896.00	8/16/2021
101726	YOUNGER, MIRA	Skate Pro - PPE 8/12/21	869.95	8/16/2021
101727	ZIEGLER, PATRICIA	Skate Pro - PPE 8/12/21	1,680.00	8/16/2021
2021082001	MCPC PAYROLL ACCOUNT	Payroll 17	423,986.08	8/20/2021
2021082602	COUNTY OF MORRIS	Multiple:	16,421.25	8/26/2021
101728	A T & T	PO# 52645 Utilities - 8/4/21 To 8/24/21 Acce	4.34	8/26/2021
101729	A.M. LEONARD INC.	PO# 52554 Supplies for Frelinghuysen	118.84	8/26/2021
101730	ABC SUPPLY CO - MBA #737	Multiple:	774.81	8/26/2021
101731	AGWAY MORRISTOWN	PO# 52492 Animal feed supplies, storage galv	145.92	8/26/2021
101732	ALL QUALITY FENCE CO	PO# 52352 Trail fencing	1,669.66	8/26/2021
101733	ALLEN PAPER & SUPPLY CO	Multiple:	1,771.28	8/26/2021

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101734	ALLIED OIL	PO# 52643 Utilities - 8/4/21 To 8/24/21 Acce	25,186.57	8/26/2021
101735	AMERICAN RED CROSS	Multiple:	545.00	8/26/2021
101736	AMERIGAS - CHESTER	PO# 52644 Utilities - 8/4/21 To 8/24/21 Acce	2,904.82	8/26/2021
101737	ANTARES GOLF, LLC	PO# 52621 Golf Management Fee - August	23,812.00	8/26/2021
101738	APPROVED AUTO ELECTRIC	PO# 52371 Equipment repair	311.60	8/26/2021
101739	ASSOCIATED WATER CONDITIONERS	PO# 52406 Water treatment & chemicals	1,122.00	8/26/2021
101740	ATKINS & NESTER PLUMBING & HEATING,	Multiple:	14,672.13	8/26/2021
101741	ATLANTIC TOMORROWS OFFICE	Multiple:	3,451.59	8/26/2021
101742	ATLANTIC TRAINING CENTER	Multiple:	75.00	8/26/2021
101743	B.W. FURLONG & ASSOCIATES	PO# 52535 Stable visit for PP horse, Ed	675.90	8/26/2021
101744	BALTIMORE AIRCOIL COMPANY	PO# 52592 Evaporative Cond. V-belts	878.48	8/26/2021
101745	BARNES BROTHERS MARINE BASE	PO# 52355 Gas for marine unit boat	139.75	8/26/2021
101746	BUTLER, BOROUGH OF	PO# 52646 Utilities - 8/4/21 To 8/24/21 Acce	172.64	8/26/2021
101747	CABLEVISION	PO# 52619 TV Service - PBGC	119.59	8/26/2021
101748	CDW GOVERNMENT INC.	Multiple:	1,713.87	8/26/2021
101749	CENTURYLINK	PO# 52647 Utilities - 8/4/21 To 8/24/21 Acce	392.76	8/26/2021
101750	CHAMPION ELEVATOR CORP.	PO# 52298 Elevator Maintenance for July 2021	950.00	8/26/2021
101751	CHESTER LIGHTING AND SUPPLY, INC.	Multiple:	2,116.00	8/26/2021
101752	CHUCK'S ENTERPRISES INC	Multiple:	747.00	8/26/2021
101753	CIGNA HEALTH & LIFE INSURANCE COMPA	PO# 52620 Health Insurance - August 2021	426,010.58	8/26/2021
101754	COUNTRY FEED & GRAIN, LLC	Multiple:	606.99	8/26/2021
101755	COUNTY CONCRETE CORP.	PO# 52569 Clean Crushhed Stone	276.72	8/26/2021
101756	CY DRAKE LOCKSMITH	PO# 52351 Keys	37.50	8/26/2021
101757	DAILY RECORD	PO# 52596 Public Notice - Vail Factory Wheel	57.62	8/26/2021
101758	DELL COMPUTER LP	Multiple:	3,079.48	8/26/2021
101759	DELTA DENTAL of NEW JERSEY, INC.	PO# 52630 Dental Premiums - Group ID # 09480	413.84	8/26/2021
101760	DELTA DENTAL of NEW JERSEY, INC.	PO# 52631 Dental Premiums - Group ID # 09480	856.51	8/26/2021
101761	DENVILLE, TOWNSHIP OF	PO# 52661 Utilities - 8/4/21 To 8/24/21 Acce	206.94	8/26/2021
101762	DIRECT ENERGY	PO# 52648 Utilities - 8/4/21 To 8/24/21 Acce	2,884.50	8/26/2021
101763	DIRECT ENERGY BUSINESS	PO# 52649 Utilities - 8/4/21 To 8/24/21 Acce	6,088.93	8/26/2021
101764	DOVER WATER COMMISSIONERS	PO# 52650 Utilities - 8/4/21 To 8/24/21 Acce	425.72	8/26/2021
101765	EAST HANOVER, TWP OF	PO# 52662 Utilities - 8/4/21 To 8/24/21 Acce	166.40	8/26/2021
101766	ENGINEERING & LAND PLANNING ASSOCIA	Multiple:	11,820.66	8/26/2021
101767	EUROFINS QC, LLC	Multiple:	644.00	8/26/2021
101768	FIRE AND SECURITY TECHNOLOGIES	Multiple:	5,813.00	8/26/2021
101769	FLAGSHIP DENTAL PLANS	PO# 52629 Dental Premium - Group ID # 1298	637.44	8/26/2021
101770	FRENCH & PARRELLO ASSOC., PA	Multiple:	2,700.10	8/26/2021
101771	FRIENDLY TERRITORY, LLC	PO# 52360 Forest Bathing HEC	180.00	8/26/2021
101772	FRIENDS OF HISTORIC SPEEDWELL	Multiple:	570.30	8/26/2021
101773	GARDEN STATE LABORATORIES INC.	PO# 52367 GSL June 2021 Drinking Water Testi	420.00	8/26/2021
101774	GENERAL SALES ADMINISTRATION, INC.	PO# 51705 Weapon mounts for PP vehicles	795.96	8/26/2021
101775	GENERATIONS SERVICES INC.	Multiple:	15,987.65	8/26/2021
101776	HOUSER ENGINEERING LLC	Multiple:	2,790.00	8/26/2021
101777	INTERSTATE WASTE SERVICES	PO# 52652 Utilities - 8/4/21 To 8/24/21 Acce	7,914.19	8/26/2021
101778	JAMESTOWN ADVANCED PRODUCTS CORP	PO# 51259 Mahlon Dickerson Reservation - Cam	3,100.00	8/26/2021
101779	JAY KAY SEAMLESS GUTTER SUPPLY, INC	PO# 52456 Gutters/Leaders	908.74	8/26/2021
101780	JERSEY CENTRAL POWER & LIGHT	PO# 52653 Utilities - 8/4/21 To 8/24/21 Acce	59,764.33	8/26/2021
101781	JOHN MATTHES SEPTIC PUMPING LLC	Multiple:	1,633.75	8/26/2021
101782	JOHNSTONE SUPPLY	PO# 52520 Refrigeration equipment	192.92	8/26/2021
101783	KONA ICE OF CENTRAL MORRIS COUNTY	PO# 52460 Kona Ice for Camp Sunrise Lake	300.00	8/26/2021
101784	KUIKEN BROTHERS CO. INC.	Multiple:	2,882.84	8/26/2021
101785	LOWE'S CREDIT	Multiple:	1,039.13	8/26/2021
101786	LTI INC	PO# 52539 Turf Mowing and Routine Landscapin	9,170.00	8/26/2021
101787	MCBLOY, DEUTSCH, MULVANEY & CARPENTER	PO# 52559 Legal Services - July 2021	6,473.40	8/26/2021
101788	MORRISTOWN LUMBER & SUPPLY CO, LLC	Multiple:	755.00	8/26/2021
101789	MORRISTOWN, TOWN OF	PO# 52660 Utilities - 8/4/21 To 8/24/21 Acce	4,348.44	8/26/2021
101790	MRC INC.	PO# 52518 Fitness Station Equipment Replacem	1,791.77	8/26/2021
101791	MSC INDUSTRIAL SUPPLY CO. INC.	Multiple:	1,136.67	8/26/2021
101792	MUNICIPAL RECORD SERVICE	Multiple:	2,045.00	8/26/2021
101793	N.J. CAMPGROUND OWNERS ASSOC.	PO# 52391 Annual Membership Dues - MDR - 7/1	844.30	8/26/2021
101794	N.J. NATURAL GAS COMPANY	PO# 52655 Utilities - 8/4/21 To 8/24/21 Acce	1,017.09	8/26/2021
101795	NAPA AUTO PARTS- CHESTER	PO# 52491 Supplies for Tiller	24.47	8/26/2021
101796	NEW JERSEY-AMERICAN WATER CO.	PO# 52654 Utilities - 8/4/21 To 8/24/21 Acce	149.39	8/26/2021



## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101797	NJ ADVANCE MEDIA	PO# 52597 Public Notice - 2021-07-28 RFQ Pre	165.85 8/26/2021	
101798	NJ PEST	PO# 52359 Rodent Control HEC	75.00 8/26/2021	
101799	NJ STATE LEAGUE OF	Multiple:	275.00 8/26/2021	
101800	OFFICE CONCEPTS GROUP, INC.	Multiple:	1,313.85 8/26/2021	
101801	P S E & G CO.	PO# 52656 Utilities - 8/4/21 To 8/24/21 Acce	1,342.52 8/26/2021	
101802	PARK UNION LUMBER COMPANY LLC	PO# 52455 Sonotube	48.15 8/26/2021	
101803	PETRO-MECHANICS	PO# 52400 LMP gas pump repair	259.55 8/26/2021	
101804	POWER PLACE INC	Multiple:	1,486.79 8/26/2021	
101805	PRAXAIR DISTRIBUTION, INC	Multiple:	211.69 8/26/2021	
101806	QUALITY ROOF CLEANING LLC	PO# 52564 HEC Roofing	1,497.45 8/26/2021	
101807	R & J CONTROL INC	PO# 52300 CC Generator Monitoring	990.00 8/26/2021	
101808	RAMAS CLIMATE & REFRIGERATION, LLC	PO# 52514 HVAC Service	1,922.50 8/26/2021	
101809	RANDOLPH TOWNSHIP	PO# 52657 Utilities - 8/4/21 To 8/24/21 Acce	164.69 8/26/2021	
101810	READY REFRESH BY NESTLE	PO# 52598 Lease - Account # 0434655874 - 7/1	986.76 8/26/2021	
101811	RESTROOM DIRECT	PO# 52245 Outdoor Bottle Filler	5,746.00 8/26/2021	
101812	RIDGEWOOD PRESS	PO# 52497 Expressions of Nature Banner HEC	158.00 8/26/2021	
101813	ROBERTSON, LINDSAY	PO# 52639 Reimbursement for Sunrise Lake Bea	396.00 8/26/2021	
101814	ROCKAWAY AUTO RESOURCES, LLC	PO# 52399 Equipment repair	269.17 8/26/2021	
101815	RUNNING 'S' EQUINE VETERINARY SERVI	PO# 52294 Hobbes Final	1,207.54 8/26/2021	
101816	S M C M U A	PO# 52658 Utilities - 8/4/21 To 8/24/21 Acce	8,916.37 8/26/2021	
101817	SHEAFFER SUPPLY	Multiple:	347.39 8/26/2021	
101818	SHERWIN-WILLIAMS	Multiple:	248.31 8/26/2021	
101819	SOLITUDE LAKE MANAGEMENT. LLC	Multiple:	8,935.00 8/26/2021	
101820	STAPLES ADVANTAGE	Multiple:	93.84 8/26/2021	
101821	SUNRAYS WINDOW TINTING, LLC	PO# 52288 Window tint	225.00 8/26/2021	
101822	THOMSON REUTERS - WEST	PO# 52374 Annual subscription to Grants for	768.00 8/26/2021	
101823	TIOGA SOLAR MORRIS COUNTY 1, LLC	PO# 52659 Utilities - 8/4/21 To 8/24/21 Acce	11,222.90 8/26/2021	
101824	TREE KING, INC.	Multiple:	17,230.00 8/26/2021	
101825	TRI STATE/ACE KNIFE GRINDING	PO# 52521 Knife sharpening	225.00 8/26/2021	
101826	TURN OUT UNIFORMS, INC.	PO# 52534 Polo shirts and badges	587.95 8/26/2021	
101827	UNITED SITE SERVICES	PO# 52567 PortaJohn Contract - June Invoices	3,630.93 8/26/2021	
101828	UNITED SITE SERVICES	Multiple:	646.65 8/26/2021	
101829	UNITED SITE SERVICES	PO# 52641 Porta-John Contract (08-18) - July	3,884.00 8/26/2021	
101830	UNITED SITE SERVICES	PO# 52641 Porta-John Contract (08-18) - July	690.69 8/26/2021	
101831	UNITED SITE SERVICES	Multiple:	545.00 8/26/2021	
101832	US FIGURE SKATING	PO# 52387 2021 Learn To Skate Memberships -	1,462.50 8/26/2021	
101833	VERIZON	PO# 52663 Utilities - 8/4/21 To 8/24/21 Acce	635.47 8/26/2021	
101834	VERIZON	PO# 52664 Utilities - 8/4/21 To 8/24/21 Acce	271.86 8/26/2021	
101835	VERIZON CONNECT NWF INC.	PO# 52560 GPS Service for park police vehicl	223.47 8/26/2021	
101836	VERIZON WIRELESS	PO# 52665 Utilities - 8/4/21 To 8/24/21 Acce	2,101.97 8/26/2021	
101837	VILLAGE SUPER MARKETS	Multiple:	380.12 8/26/2021	
101838	W.B. MASON CO INC	PO# 52450 Copy paper	26.37 8/26/2021	
101839	WATCHGUARD VIDEO	PO# 51160 Park Police Body Cameras	66,060.00 8/26/2021	
101840	WHITE CAP, LP	PO# 52588 Rink 3 maintenance repairs	463.97 8/26/2021	
101841	WILD RIDGE PLANTS, LLC	PO# 52363 Silas Condict Field Work	12,155.00 8/26/2021	
101842	WRISTCO	PO# 52215 Wristbands for Sunrise Lake	370.00 8/26/2021	
101843	A.M. LEONARD INC.	PO# 52622 Weed Guard for Privet Project	136.19 8/31/2021	
101844	AAA FACILITY SOLUTIONS, LLC	PO# 52576 Cleaning Services for August 2021	2,850.00 8/31/2021	
101845	ALBANITO, KIRSTEN		Skate Pro - PPE 8/26/21	1,593.47 8/31/2021
101846	ATLANTIC TACTICAL INC.	PO# 51548 Monadnock helmet	1,062.50 8/31/2021	
101847	BH HOCKEY, LLC		Skate Pro - PPE 8/26/21	280.00 8/31/2021
101848	BICKENBACH, NICOLE R		Skate Pro - PPE 8/26/21	940.00 8/31/2021
101849	BIRD, KATHLEEN		Skate Pro - PPE 8/26/21	1,339.80 8/31/2021
101850	BROWN, MEGHAN	PO# 52679 Reimbursement - Finger printing co	42.80 8/31/2021	
101851	BUTTERWORTH, JULIA		Skate Pro - PPE 8/26/21	78.30 8/31/2021
101852	CABLEVISION	PO# 52676 TV Service - SVGC	103.13 8/31/2021	
101853	CHEETHAM, ZINNIA	PO# 52698 Air purifier filter for the Tubbs	27.71 8/31/2021	
101854	CHILTON, HOWARD		Skate Pro - PPE 8/26/21	59.20 8/31/2021
101855	CLEAN MATS	PO# 52555 Mat services - park police lower 1	100.00 8/31/2021	
101856	DIPIETRO, GABE	PO# 52673 Reimbursement for hotel room - Pol	288.21 8/31/2021	
101857	DOERING, SAVANNAH	PO# 52680 Reimbursement - Finger printing co	42.80 8/31/2021	
101858	DOYLE-SCALIA, MEAGAN		Skate Pro - PPE 8/26/21	144.00 8/31/2021
101859	ENTMAN, VIOLETT	PO# 52681 Reimbursement - Finger printing co	42.80 8/31/2021	

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101860	FILIPOWSKI, JUSTIN	Multiple:	28.47	8/31/2021
101861	FOSTER, KENNETH J	Skate Pro - PPE 8/26/21	3,406.00	8/31/2021
101862	GENERAL PLUMBING SUPPLY	PO# 52595 Arena plumbing repairs	356.68	8/31/2021
101863	GILL ID SYSTEMS	PO# 52587 Series ribbon prints w/cleaning ro	428.00	8/31/2021
101864	HARPER, HOLLY	Skate Pro - PPE 8/26/21	1,819.17	8/31/2021
101865	HELMER, NIKKI	Skate Pro - PPE 8/26/21	1,531.70	8/31/2021
101866	HERITY, CONNOR	PO# 52682 Reimbursement - Finger printing co	42.80	8/31/2021
101867	HUSHION, LAURA	Skate Pro - PPE 8/26/21	266.00	8/31/2021
101868	ITZKOWITZ, JORDANA	Skate Pro - PPE 8/26/21	132.00	8/31/2021
101869	J. HARRIS ACADEMY OF POLICE	PO# 52485 2021 NJ Bodyworn Camera Seminar-Ca	149.00	8/31/2021
101870	JENNY, ROBERT	PO# 52683 Reimbursement - Finger printing co	85.60	8/31/2021
101871	JONES, STEVEN T.	Skate Pro - PPE 8/26/21	280.00	8/31/2021
101872	KERR, SINEAD	Skate Pro - PPE 8/26/21	1,104.00	8/31/2021
101873	KISCH, BOGERT	Skate Pro - PPE 8/26/21	76.00	8/31/2021
101874	KOZE, DREW R	Skate Pro - PPE 8/26/21	264.00	8/31/2021
101875	KOZE, TAYLOR B	Skate Pro - PPE 8/26/21	2,419.10	8/31/2021
101876	KRAEMER, LAUREN	PO# 52684 Reimbursement - Finger printing co	42.80	8/31/2021
101877	KRAUTHEIM, ANDREW	PO# 52685 Reimbursement - Finger printing co	42.80	8/31/2021
101878	KRINSKY, STACIE	Skate Pro - PPE 8/26/21	624.00	8/31/2021
101879	LAPATKA, JULIE	Skate Pro - PPE 8/26/21	617.83	8/31/2021
101880	LOWE'S CREDIT	Multiple:	522.81	8/31/2021
101881	MAYO PERFORMING ARTS CENTER	PO# 52677 Refund - Recreation	630.00	8/31/2021
101882	METUCHEN CENTER INC.	Multiple:	2,792.87	8/31/2021
101883	MOSCHETTO, JAMIE	Skate Pro - PPE 8/26/21	135.00	8/31/2021
101884	MSC INDUSTRIAL SUPPLY CO. INC.	PO# 52483 Maintenance tool	74.38	8/31/2021
101885	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 8/26/21	2,008.35	8/31/2021
101886	O'ROURKE, KAITLIN	Skate Pro - PPE 8/26/21	375.60	8/31/2021
101887	O'ROURKE, KATE	PO# 52686 Reimbursement - Finger printing co	42.80	8/31/2021
101888	PERRY, JENNIFER	Skate Pro - PPE 8/26/21	2,742.00	8/31/2021
101889	SHAKALOV, OLEKSANDR	Skate Pro - PPE 8/26/21	1,182.00	8/31/2021
101890	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 8/26/21	133.11	8/31/2021
101891	SZILAGYI, KRISZTINA	PO# 52678 Refund - Recreation	250.00	8/31/2021
101892	TURN OUT UNIFORMS, INC.	PO# 52601 Polo shirts with name, logo, and p	209.98	8/31/2021
101893	WAN, CHRISTOPHER A.	Skate Pro - PPE 8/26/21	1,640.00	8/31/2021
101894	WARD-MAZZOLLA, SARA	Skate Pro - PPE 8/26/21	40.00	8/31/2021
101895	WEAVER, KAITLYN E	Skate Pro - PPE 8/26/21	264.00	8/31/2021
101896	WEITZMAN, MARC	Skate Pro - PPE 8/26/21	536.00	8/31/2021
101897	WINGET, AVA	PO# 52687 Reimbursement - Finger printing co	42.80	8/31/2021
101898	YOUNGER, MIRA	Skate Pro - PPE 8/26/21	366.90	8/31/2021
101899	ZHOU, SERENA	PO# 52688 Reimbursement - Finger printing co	42.80	8/31/2021
101900	ZIEGLER, PATRICIA	Skate Pro - PPE 8/26/21	1,100.00	8/31/2021
2021090301	MCPC PAYROLL ACCOUNT	Payroll 18	415,467.54	9/03/2021
2021091001	MCPC Sales Tax	PO# 52729 Sales Tax Collected/Due - August 2	129.53	9/10/2021
101901	ALBANITO, KIRSTEN	Skate Pro - PPE 9/9/21	800.40	9/14/2021
101902	BICKENBACH, NICOLE R	Skate Pro - PPE 9/9/21	920.00	9/14/2021
101903	BIRD, KATHLEEN	Skate Pro - PPE 9/9/21	566.94	9/14/2021
101904	BUTTERWORTH, JULIA	Skate Pro - PPE 9/9/21	117.45	9/14/2021
101905	CABLEVISION	PO# 52772 TV Service - BVGC	115.19	9/14/2021
101906	CABLEVISION	PO# 52802 TV Service - Mennen Sports Arena	168.16	9/14/2021
101907	CABLEVISION LIGHTPATH, INC.	PO# 52798 Phone Services - September 2021	3,683.90	9/14/2021
101908	CABLEVISION LIGHTPATH, INC.	PO# 52800 Internet Service - Acct. 53408 -	1,408.72	9/14/2021
101909	CABLEVISION LIGHTPATH, INC.	PO# 52801 Internet - Account # 53446	2,494.99	9/14/2021
101910	CDW GOVERNMENT INC.	Multiple:	3,997.13	9/14/2021
101911	CHILTON, HOWARD	Skate Pro - PPE 9/9/21	44.00	9/14/2021
101912	CIGNA HEALTH & LIFE INSURANCE COMPA	PO# 52799 Health Insurance - September 2021	417,806.01	9/14/2021
101913	COLAVITO, JAMES	PO# 52722 Refund - Reservations	112.00	9/14/2021
101914	COMCAST	PO# 52723 Internet Service - Lewis Morris Pa	226.18	9/14/2021
101915	COMCAST	PO# 52773 Internet Service - Cooper Mill	149.57	9/14/2021
101916	COOPER ELECTRIC SUPPLY CO.	PO# 52589 Arena light bulbs	818.77	9/14/2021
101917	DAILY RECORD	Multiple:	150.50	9/14/2021
101918	FORESTRY SUPPLIERS INC	PO# 52579 Field supplies	342.40	9/14/2021
101919	FOSTER, KENNETH J	Skate Pro - PPE 9/9/21	3,579.60	9/14/2021
101920	GELZER, KAREN	PO# 52725 Refund - Haggerty Education Center	500.00	9/14/2021

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
101921	GRAINGER	Multiple:	916.13	9/14/2021
101922	GREENMAN-PEDERSEN, INC.	PO# 52781 Design work performed from June -	4,191.39	9/14/2021
101923	GRIFFIN GREENHOUSE SUPPLIES	PO# 52496 Clay pots for hort therapy HEC	193.98	9/14/2021
101924	HARPER, HOLLY	Skate Pro - PPE 9/9/21	2,815.73	9/14/2021
101925	HELMER, NIKKI	Skate Pro - PPE 9/9/21	1,320.29	9/14/2021
101926	J&C ICE TECHNOLOGIES INC.	PO# 52407 Zamboni parts	1,500.00	9/14/2021
101927	JERSEY CENTRAL POWER & LIGHT	PO# 52803 Utilities - 9/1/21 To 9/2/21 Acces	31.37	9/14/2021
101928	JONES, STEVEN T.	Skate Pro - PPE 9/9/21	160.00	9/14/2021
101929	KISCH, BOBERT	Skate Pro - PPE 9/9/21	76.00	9/14/2021
101930	KOZE, DREW R	Skate Pro - PPE 9/9/21	48.00	9/14/2021
101931	KOZE, TAYLOR B	Skate Pro - PPE 9/9/21	861.30	9/14/2021
101932	KRINSKY, STACIE	Skate Pro - PPE 9/9/21	960.00	9/14/2021
101933	KUBICK, BEVERLY	Skate Pro - PPE 9/9/21	154.00	9/14/2021
101934	LAPATKA, JULIE	Skate Pro - PPE 9/9/21	767.34	9/14/2021
101935	LOWE'S CREDIT	Multiple:	1,389.70	9/14/2021
101936	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 9/9/21	475.20	9/14/2021
101937	O'ROURKE, KAITLIN	Skate Pro - PPE 9/9/21	818.80	9/14/2021
101938	ONSET COMPUTER CORP	PO# 52164 Dataloggers	319.18	9/14/2021
101939	P-VALUE COMMUNICATIONS	PO# 52728 Refund - Visitor Services	250.00	9/14/2021
101940	PERRY, JENNIFER	Skate Pro - PPE 9/9/21	1,475.40	9/14/2021
101941	POWER PLACE INC	PO# 52615 Equipment repair	2,339.83	9/14/2021
101942	POWERCO INC.	PO# 52607 Equipment repair	2,187.61	9/14/2021
101943	PRAXAIR DISTRIBUTION, INC	PO# 52608 Tank rental	153.78	9/14/2021
101944	PULIJAL, USHA	PO# 52726 Refund - Haggerty Education Center	500.00	9/14/2021
101945	RAMAS CLIMATE & REFRIGERATION, LLC	PO# 52696 HVAC/Refrigeration Service Repairs	2,055.21	9/14/2021
101946	REDICARE LLC	PO# 52566 First Aid Supplies	278.57	9/14/2021
101947	RICCA, AIMEE J	Skate Pro - PPE 9/9/21	36.00	9/14/2021
101948	SHAKALOV, OLEKSANDR	Skate Pro - PPE 9/9/21	360.00	9/14/2021
101949	SLE ICE SKATE COACH, INC.	Skate Pro - PPE 9/9/21	66.56	9/14/2021
101950	SOLITUDE LAKE MANAGEMENT. LLC	PO# 52578 August monitoring	1,417.50	9/14/2021
101951	STAPLES ADVANTAGE	Multiple:	200.31	9/14/2021
101952	STORR TRACTOR CO.	PO# 52609 Equipment repair	1,319.18	9/14/2021
101953	TENCH, CORA	PO# 52774 Refund - Visitor Services	250.00	9/14/2021
101954	THE FA BARTLETT TREE EXPERT COMPANY	PO# 52624 IPM treatment - 7/15/2021	1,320.00	9/14/2021
101955	THOMAS J SCHMUCKER ESTATE	PO# 52721 Refund - Visitor Services	250.00	9/14/2021
101956	TILLEY, LINDSAY	Skate Pro - PPE 9/9/21	391.50	9/14/2021
101957	TREASURER, STATE OF NEW JERSEY	PO# 52790 UCC Code Update - Acct. 19065	50.00	9/14/2021
101958	ULINE	PO# 52586 Bags for hort therapy HEC	255.51	9/14/2021
101959	UNIVERSAL ELECTRIC MOTOR SERV	PO# 52396 Refrigeration condenser pump overh	2,005.00	9/14/2021
101960	UNIVERSAL SUPPLY GROUP	PO# 52674 Refrigeration equipment & tools	234.18	9/14/2021
101961	VELISCHEK, RANDOLPH J.	Skate Pro - PPE 9/9/21	468.00	9/14/2021
101962	VERIZON	PO# 52804 Utilities - 9/1/21 To 9/2/21 Acces	403.09	9/14/2021
101963	VERIZON	PO# 52805 Utilities - 9/1/21 To 9/2/21 Acces	179.33	9/14/2021
101964	W.B. MASON CO INC	PO# 52376 Scissors	19.42	9/14/2021
101965	WAN, CHRISTOPHER A.	Skate Pro - PPE 9/9/21	1,680.00	9/14/2021
101966	WARD-MAZZOLLA, SARA	Skate Pro - PPE 9/9/21	40.00	9/14/2021
101967	WEAVER, KAITLYN E	Skate Pro - PPE 9/9/21	336.00	9/14/2021
101968	WEITZMAN, MARC	Skate Pro - PPE 9/9/21	1,704.00	9/14/2021
101969	YOUNGER, MIRA	Skate Pro - PPE 9/9/21	117.45	9/14/2021
101970	ZIEGLER, PATRICIA	Skate Pro - PPE 9/9/21	960.00	9/14/2021
2021091701	MCPC PAYROLL ACCOUNT	PO# 52825 Payroll 19	428,760.33	9/17/2021
2021091702	AMEX CORPORATE PURCHASING CARD	PO# 52541 AMEX Statement - August	46.26	9/17/2021
			-----	
			4,599,414.39	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 60 Operating	4,317,130.75	1,102,773.78	<b>5,419,904.53</b>
Fund 62 Grant	99,294.31		<b>99,294.31</b>
Fund 66 Park Improvement Trust	110,136.39	18,985.07	<b>129,121.46</b>
Fund 68 Park Trust	6,792.94	215.50	<b>7,008.44</b>
Fund 72 Park Police Trust	66,060.00		<b>66,060.00</b>

### List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
	BILLS LIST TOTALS		4,599,414.39	1,121,974.35
				<b>5,721,388.74</b>
				=====

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

Check#	Vendor	Description	Payment	Check Total
2778	4598 - CDW GOVERNMENT	PO 241183 Computers	4,473.94	<b>4,473.94</b>
2779	8 - COUNTY OF MORRIS	PO 241979 Bond Expenses	4,500.64	<b>4,500.64</b>
2780	19663 - PERFORMANCE TRAILERS INC.	PO 234941 B&C Trailers	2,950.00	<b>2,950.00</b>
2781	18435 - WEST CHESTER MACHINERY	PO 241978 Park Maintenance - Snow Plow	6,100.00	<b>6,100.00</b>
				-----
	TOTAL			<b>18,024.58</b>
Total to be paid from Fund 64 Park Capital		18,024.58		
		=====		
		18,024.58		

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 99-21

**BE IT RESOLVED**, by the Morris County Park Commission on this 27<sup>th</sup> day of September 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021 at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 100-21

**BE IT RESOLVED**, by the Morris County Park Commission on this 27<sup>th</sup> day of September 2021, that the following resolutions be adopted in the form attached:

Resolution Nos.

Resolution No. 101-21 through Resolution No. 114-21

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 101-21

**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 hereby amends the Year 2021 Operating Budget to add the following revenue and appropriations:

Revenue/Appropriation Account:

- New Jersey Historical Commission 2022 General Operating Support Grant – 60-192-10-HISGOS-888/60-201-41-HISGOS-090 - \$135,786.00
- National Endowment for the Humanities Preservation Assistance Grant – 60-192-10-NTEDHT-888/60-201-41-NTEDHT-090 - \$10,000.00
- Friends of Frelinghuysen Arboretum Annual Plant Material – 62-118-03-FA2108-888/62-213-41-FA2018-395 – (\$630.07) AMEND for REDUCTION
- Recreational Trails 2011 – 62-118-03-TRL011-888/62-213-41-TRL011-392 (\$24,700.00) AMEND for REDUCTION

Total amendment to the 2021 Operating Budget: \$145,786.00

Total amendment to the Grant Fund for previously awarded grants: (\$25,330.07)

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.



MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 102-21

**WHEREAS**, the Morris County Park Commission on behalf of the Morris County Park Police has received an award from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, SFY21 Body-Worn Camera Grant Program, Award Number 21-BWC-285 in the amount of \$71,330.00 for the award period January 1, 2021 through December 31, 2025; and

**WHEREAS**, the Morris County Park Commission is “authorized to accept” the award under the aforesaid program for \$71,330.00; and

**WHEREAS**, the Morris County Park Commission by way of Resolution 55-21, April 26, 2021, has approved a contract to Watchguard Video for the procurement of Body-Worn Cameras in a total amount of \$96,433.00, which means the Morris County Park Commission will have a 26% or \$25,103.00 match; and

**WHEREAS**, the Morris County Park Commission is securing the aforesaid award funding to be used towards the cost of implementing the Body-Worn Camera Grant Program, **NOW, THEREFORE**

**BE IT RESOLVED** by the Morris County Park Commission on this 27<sup>th</sup> day of September 2021 as follows:

1. The Executive Director of the Morris County Park Commission is hereby authorized to sign and accept the aforesaid Award Contract.
2. The Director of Finance is hereby authorized to accept the aforesaid funds, crediting the appropriate account.
3. That this Resolution take effect immediately.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 103-21

**WHEREAS**, the Morris County Park Commission sought the need of experienced Historic Restoration General Contractors who specialize in the restoration of historic buildings; and

**WHEREAS**, in order to create a pool of such Historic Restoration General Contractors the Morris County Park Commission has promulgated and processed a request for qualification (RFQ 79-21) via a fair and open process in compliance with N.J.S.A. 40A:11-1 et. seq., the Local Public Contracts Law; and

**WHEREAS**, six (6) vendors submitted qualifications, which were received and reviewed by the Qualified Purchasing Agent Mark Demareski, Q.P.A, C.P.W.M. on August 31, 2021; and

Alden Baily Restoration Corp.  
115 Franklin Turnpike #296  
Mahwah, NJ 07430

Joseph A. Natoli Construction Corp.  
293 Change Bridge Road  
Pine Brook, NJ 07058

Lewis-Graham, Inc.  
15 Brentwood Road  
Clark, NJ 07066

Northeast Roof Maintenance  
649 Catherine Street  
Perth Amboy, NJ 08861

Paragon Restoration Corporation  
292 Monroe Avenue  
Kenilworth, NJ 07033

Pravco, Inc.  
245 Wescott Drive  
Rahway, NJ 07065

**WHEREAS**, the Director of Historic and Interpretive Sites and Connolly & Hickey Historical Architects, LLC have reviewed and evaluated the above submitted contractors' qualifications and recommended the entire pool of Historic Restoration General Contractors above, to be approved to provide bids for the Restoration of the Vail Factory Wheelhouse at Historic Speedwell in Morristown, New Jersey; and

**WHEREAS**, the term of this pre-qualified Historic Restoration General Contractors shall be awarded for 1-year, if approved by the Morris County Park Commission; and

**WHEREAS**, the Morris County Park Commission is approving these six (6) recommended pool of Historic Restoration General Contractors, from which a request for bid shall be issued by the Qualified Purchasing Agent for the Contract No. 79-21 titled "Restoration of the Vail Factory Wheelhouse at Historic Speedwell", **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park Commission on this 27<sup>th</sup> day of September 2021 as follows:

1. That the recommended list of the Historic Restoration General Contractors is approved by way of this Resolution as stated for use during the term of the contract.
2. That the Contract No. 79-21 titled “Restoration of the Vail Factory Wheelhouse at Historic Speedwell” shall be issued to meet the grant project timeline.
3. That this Resolution take effect immediately.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 104-21

**WHEREAS**, the Local Public Contracts Law 40A:11-4 requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid thresholds, shall be awarded only by resolution of the governing body; and

**WHEREAS**, the Morris County Park Commission, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7, may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program and Cooperative Pricing Systems for any contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the State of New Jersey (State) and/or the Morris County Cooperative Pricing Council (MCCPC) and/or the Somerset County Cooperative (SOCCP) and/or the Educational Services Commission of New Jersey (ESCNJ) and/or the Hunterdon County Educational Services Commission (HCESC) and/or the Bergen County Cooperative Contract (#CK04-Bergen) and/or the Cranford Police Cooperative Pricing System (CPCPS) and/or Sourcewell Contract have awarded contracts to various vendors as lowest responsible, responsive bidders for State, County and Regional Cooperative Pricing contracts; and

**WHEREAS**, by way of this resolution the Morris County Park Commission seeks to use for following Cooperative Purchasing:

- **Vehicle Purchase of one (1) 2023 HV507SFA (HV507) Front Plow with spreader in the amount of \$110,739.75, Allegiance Trucks, Linden, New Jersey** whose goods and services are identified in ESCNJ NJ State Contract #65MCESCCPS Bid# ESCNJ20/21-55
- **Body Purchase of one (1) 443U/T Series Standard 10' Body with appropriate accessories in the amount of \$42,585.31, Cliffside Body Corporation, Fairview, New Jersey** whose goods and services are identified in ESCNJ NJ State Contract #65MCESCCPS Bid# ESCNJ20/21-55

**WHEREAS**, the Director of Finance and the Treasurer have certified the availability of funds in the amount of \$153,325.06 from Park Capital, 64-216-55-967235-940, **NOW THEREFORE**

**BE IT RESOLVED** by the Morris County Park Commission on this 27<sup>th</sup> day of September 2021 as follows:

1. That staff is authorized to make these purchases.
2. That this Resolution take effect immediately.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

**MORRIS COUNTY PARK COMMISSION**  
**RESOLUTION NO. 105-21**

**WHEREAS**, the Morris County Park Commission has deemed it advisable and in the public interest to publicly advertise and receive bids for Contract No. 57-21 titled, “Snow Attachments, Accessories, Parts and Repair Services”, and

**WHEREAS**, no bids were received on Thursday, September 16, 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 will revise the contract documents and re-bid for Contract No. 57-21 titled, “Snow Attachments, Accessories, Parts and Repair Services”, **NOW THEREFORE**

**BE IT RESOLVED** by the Morris County Park Commission on this 27<sup>th</sup> day of September 2021, as follows:

1. That no bids for Contract No. 57-21 titled “Snow Attachments, Accessories, Parts and Repair Services,” are hereby to be publicly advertised and re-bid.
2. That staff are hereby directed to revise the contract 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 106-21

**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 September 27, 2021, meeting concurred with the recommendation of the Chief of the Park Police DiPietro to promote Patrol Officer Kyle Koster to the rank of Sergeant, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park commission on this 27<sup>th</sup> day of September, 2021, that the promotion of Patrol Officer Kyle Koster to the rank of Sergeant is confirmed.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 107-21

**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 September 27, 2021, meeting concurred with the recommendation of the Chief of the Park Police DiPietro to promote Patrol Officer Anthony Brunone to the rank of Sergeant, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park commission on this 27<sup>th</sup> day of September, 2021, that the promotion of Patrol Officer Anthony Brunone to the rank of Sergeant is confirmed.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.



MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 108-21

**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 September 27, 2021, meeting concurred with the recommendation of the Chief of the Park Police DiPietro to promote Patrol Officer Christian DiGiralomo to the rank of Sergeant, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park commission on this 27<sup>th</sup> day of September, 2021, that the promotion of Patrol Officer Christian DiGiralomo to the rank of Sergeant is confirmed.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 109-21

**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 September 27, 2021 meeting concurred with the recommendation of the Chief of the Park Police DiPietro to employ Joshua J. Gregoli, 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 27th day of September, 2021, that the employment of Joshua J. Gregoli 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 110-21

**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 September 27, 2021 meeting concurred with the recommendation of the Chief of the Park Police DiPietro to employ Erik P. Williams, 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 27th day of September, 2021, that the employment of Erik P. Williams 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 111-21

**WHEREAS**, the negotiating teams of the Morris County Park Commission and International Brotherhood of Teamsters Local 469 (IBT), 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 27<sup>th</sup> day of September, 2021 that the Executive Director, the President and the Treasurer are authorized to execute the Salary and Benefit Contract for IBT, for a period of three (3) years beginning January 1, 2021 through December 31, 2023.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 112-21

**WHEREAS**, the Director of Finance has identified an incorrect charge for a disbursement made in a prior month and finds it necessary to reclassify said expense; and

**WHEREAS**, Purchase Order 52414 issued to Berkshire Golf Management, LLC in the amount of \$600,000.00 was paid on August 3, 2021 by check 101562, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park Commission on this the 27<sup>th</sup> day of September, 2021 amend Purchase Order 52414 as stated below:

1.

<b>PO 52414 Charge Code</b>	<b>Previous</b>	<b>Amended</b>
60-201-81-BVG185-697	\$150,000.00	\$150,000.00
60-201-81-FVG120-697	\$150,000.00	\$300,000.00
60-201-81-PBG160-697	\$150,000.00	\$ 0.00
60-201-81-SVG180-697	\$150,000.00	\$150,000.00

2. That this Resolution take effect immediately.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 113-21

**WHEREAS**, Mark Mekita commenced employment with the Morris County Park Commission on June 2, 1997; and

**WHEREAS**, Mark Mekita is retiring effective September 1, 2021, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park Commission on this the 27<sup>th</sup> day of September, 2021 that gratitude is officially expressed to Mark Mekita for his 24 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.

MORRIS COUNTY PARK COMMISSION  
RESOLUTION NO. 114-21

**WHEREAS**, Richard Slaff commenced employment with the Morris County Park Commission on October 12, 1999; and

**WHEREAS**, Richard Slaff is retiring effective September 1, 2021, **NOW THEREFORE**

**BE IT RESOLVED**, by the Morris County Park Commission on this the 27<sup>th</sup> day of September, 2021 that gratitude is officially expressed to Richard Slaff for his 21 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.

September 27, 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						
McCarthy						
Tal						
Vacant						

\_\_\_\_\_, 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 September 27, 2021, at the Park Commission offices, 300 Mendham Road, Morristown, New Jersey.