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THE MORRIS COUNTY PARK COMMISSION
DISTRIBUTION OF PARK COMMISSION MEETING MINUTES

Date

October 26, 2015

1. President Betty Cass-Schmidt
2. Vice President Barbara Shepard
3. Commissioner Julie C. Baron
4. Commissioner Stuart Lasser
5. Commissioner Edward G. McCarthy
6. Commissioner Philip T. Santiago
7. Commissioner Richard Seabury, III
8. Commissioner Louis A. Valori, Jr.
9. Commissioner Kim M. Wentworth
10. Executive Director David D. Helmer
11. Freeholder Liaison Douglas R. Cabana
12. File – 2

THE MORRIS COUNTY PARK COMMISSION

300 Mendham Road Morris Township, New Jersey

President Cass-Schmidt called to order the 824th meeting of the Morris County Park Commission at 7:30 p.m. on Monday, October 26, 2015 in the Park Commission Board Room at The Cultural Center, 300 Mendham Road, Morris Township, and New Jersey.

Executive Director Helmer then read the following notice: PURSUANT TO N.J.S.A. 10:4-6 et seq., adequate notice of this meeting held at 7:30 p.m. on the 26th of October, 2015, has been provided by publication in the *Daily Record* and *The Star-Ledger*, by posting of said notice in the Administration Building of the Morris County Park Commission, at the County Courthouse, and by filing a copy of the same with the Morris County Clerk, and by posting an Agenda on the Morris County Park Commission website.

OATH OF OFFICE

Park Counsel Suminski administered the Oath of Office to Louis A. Valori, Jr., who has appointed by the Board of Chosen Freeholders to fill the remainder of former Commissioner Judith Schleicher’s term. (**Attachment No. 1**)

ROLL CALL

The following were present:

President Betty Cass-Schmidt	Commissioner Richard Seabury, III
Commissioner Julie C. Baron	Commissioner Louis A. Valori, Jr.
Commissioner Edward McCarthy	Commissioner Kim Wentworth

Also in attendance were:

Executive Director David D. Helmer
Deputy Executive Director Richard Vitale
Counsel John Suminski
Freeholder Liaison Cabana

SALUTE TO THE FLAG

President Cass-Schmidt led those present in the salute to the flag.

HEARING OF CITIZENS

President Cass Schmidt asked for a motion to open the public portion of the meeting. Commissioner Baron moved to open the public portion of the meeting, the motion was seconded by Commissioner Wentworth and unanimously approved by voice vote.

<u>Name</u>	<u>Address</u>	<u>Representing</u>
No Citizens were present		

President Cass Schmidt asked for a motion to close the public portion of the meeting. Commissioner Baron moved to close the public portion of the meeting, the motion was seconded by Commissioner Wentworth and unanimously approved by voice vote.

LIST OF BILLS

Commissioner McCarthy inquired why a check was issued to Daniel McAneny for \$1,000.00 for a refund. Deputy Executive Director Vitale reported that this was a refund of a deposit for a wedding rental. Commissioner McCarthy also inquired about the \$73,000.00 for Guide Rail installation and was inquiring where the project was located. Executive Director Helmer informed Commissioner McCarthy that there were three locations; Cultural Center parking lot, Lewis Morris County Park along drive down to Sunrise Lake, and at Hedden County Park along Hawthorne Street. Commissioner McCarthy asked what type of material was used and Executive Director Helmer responded that it was wood with the metal braces and posts. Commissioner McCarthy then inquired about the large balance entry for Park Police Salary and Wages on the Budget Sheets. Deputy Executive Director Vitale responded that was out of the current year budget and that the contract had just been settled which was signed off at last month's meeting and we will have the retro activity being processed in November so you will see a significant pay down off that balance.

Commissioner McCarthy inquired if the work at Seaton Hackney Stables was about completed as it related to the budget numbers on the Park Improvement Trust Budget Summary. Deputy Executive Director Vitale explained that as part of the Park Improvement Trust process funds are allocated each year in case of continued rehabilitation for the property. The Park Improvement Trust budget is different from the Operating Budget since that is an annual budget and the figures here are cumulative from 1998, and it shows every account from 1998. That figure would be from when the rehabilitation was completed in 2003 which was a 1.2 million dollar project. Currently there is \$23,846.00 encumbered for the design of the drainage and the manure slab that is being designed by Princeton Hydro and the balance of \$87,000.00 which is the anticipated cost to complete the project.

Executive Director Helmer also explained that the entry for Body Armor was the grant account for Body Armor and that funds coming in were funds going out for that program and its all grant money. Deputy Executive Director Vitale explained that there is typically two types of vests, one type would be a standard issue vest and the other would be a tactical vest that they could purchase. The vendors come out and measure each officer to make sure that they are within the proper specifications throughout the grant. Each vest costs approximately \$1,000.00 per vest.

President Cass-Schmidt recommended the payment of bills for the months of October and totaling \$1,897,322.96. Commissioner Baron made the motion to accept the payment of bills, motion was seconded by Commissioner McCarthy and unanimously approved by roll call vote (**Attachment No. 2**)

FINANCE AND BUDGET COMMITTEE October 26, 2015
Commissioner Lasser, Acting Chairman

PRESENT:

President Cass-Schmidt
Commissioner Stuart Lasser
Commissioner Julie Baron

Executive Director Helmer
Deputy Executive Director R. Vitale
Treasurer Joseph Kovalcik

Commissioner Lasser convened a meeting of the Finance and Budget Committee on Monday, October 26, 2015 at 5:00 p.m. President Cass-Schmidt, Commissioner Lasser and Commissioner Baron were present as well as Executive Director Helmer, and Deputy-Executive Director Vitale and Treasurer Kovalcik.

The Committee reviewed and confirmed approval of the October List of Bills consisting of Operating Bills in the amount of \$484,838.92; Prepaid Expenditures totaling \$1,048,599.50 including two payrolls totaling \$888,846.02; Park Capital \$170,782.15; Morris County Park Improvement Trust \$174,620.36; Park Trust \$5,515.16; Grant Funds \$12,966.87 there were no disbursements from the Park Police Special Law Enforcement Account, or the Dedicated Trust Account, for a total of \$1,897,322.96, and Morris County Capital expenditures not included in Park total of \$23,750.00.

Committee recommended the authorization of the award, extension and rejection of contracts contained in the Resolutions presented for approval at the Park Commission meeting, and the adoption of the following Resolutions No.124-15 through 130-15.

Resolution No.	Description
No. 122-15	Places the Park Commission in Executive Session pursuant to the pertinent provisions of the Open Public Meetings Act.
No. 123-15	Adopts Resolution Nos. 124-15 through No. 130-15
No. 124-15	Agrees to a shared service agreement with the Morris County Municipal Utilities Authority (MCMUA), to provide mutual use of the Morris County Park Commission's Qualified Purchasing Agent as detailed within the written agreement.
No. 125-15	Directs staff to reject the bid received for Contract No. 28-15 titled "Electronic Credit & Debit Card Processing" from TD Bank, TD Merchant Services for containing material non-waivable deficiencies.
No. 126-15	Officially expresses its gratitude to Mary Mower for her 25 years of service to the people of Morris County and the Morris County Park Commission.
No. 127-15	Congratulates Matthew Paul Jeffers on attaining the rank of Eagle Scout.
No. 128-15	Congratulates Matthew C. Doherty on attaining the rank of Eagle Scout.
Resolution No.	Description
No. 129-15	Congratulates Jayson A. Condos on attaining the rank of Eagle Scout.
No. 130-15	Congratulates Ian Douglas Macdowall on attaining the rank of Eagle Scout.

Deputy Director Vitale pointed out two resolutions the first, Resolution No. 124-15 is the shared service agreement with the MCMUA, they will be utilizing the Park Commission's Purchasing Agent.

The second is Resolution No. 125-15 this is the rejection of TD Bank of their Bid Proposal of their credit card processing basically they did not submit the paperwork so we had to reject them on that basis. We have already advertised for a re-bid which we will be accepting in the beginning of November.

Deputy Executive Director Vitale also handed out to all the Commissioners who did not attend the Finance & Budget Committee meeting the September month-to-date Revenue Report.

At this time the projection is that the actual revenues will be \$800,000.00 over the anticipated budget that will be reduced a little with the incentive that is to be paid out to Billy Casper Golf according to the contract.

Deputy Executive Director Vitale does anticipate that Billy Casper Golf will meet projected revenue figures at all four facilities.

The Committee recommended that the next regular Finance and Budget Committee meeting be scheduled for Monday, November 23, 2015 at 5:00 p.m. in the office of the Executive Director, 300 Mendham Road, Morristown, New Jersey. The meeting was adjourned at 6:15 p.m.

President Cass Schmidt made a motion to approve the minutes of the Finance and Budget Committee report, the motion was seconded by Commissioner McCarthy and unanimously approved by voice vote.

REPORT OF THE EXECUTIVE DIRECTOR

The first item was the Garden State Wine Growers event that took place at Fosterfields Living Historical Farm the weekend of October 24-25 which went well, the weather was nice for Saturday and there were no traffic issues. It is Park Police's recommendation along with the Personnel and Safety Committee that the Park Commission not approve the request for the event to be held at Schooley's Mountain County Park again due May's parking issues and the capacity for the park. Since tickets are pre-sold and sold at the event as well it is difficult to provide a true estimate of parking needs. We had to ask for the assistance of Washington Township Police as well as using six Park Police officers. There is just not a good way to handle the overflow parking at that location. Executive Director Helmer will ask staff as long as all the Commission is in agreement for the New Jersey Wine Growers group to look for another possible location, in the Park Commission.

Executive Director Helmer would like to let the New Jersey Wine Growers know the decision if the Commissioners are in agreement with the Personnel & Safety Committee that they will need to look for another location.

The only option that can be offered is if the group only does pre-sold tickets and we can tell them the number of parking spots and plan for that.

Executive Director Helmer reported that a noise level sound check done at the tent at The Frelinghuysen Arboretum. Todd Silverman set up a sound test session with Straub Audio along with the DJ Sound Solution the does the Friday evening skate sessions at Mennen Sports Arena, to provide sound and amplification, Mr. Kevin Breen, the Code Enforcement Officer for the Township of Morris was also invited. With certain adjustments the sound and amplification from the tent was able to pass the municipal ordinance sound levels up until the 10 p.m. Since the tent surface is a concrete and although the speakers were faced in the appropriate direction away from Whippany Road. With the speakers on the ground the concrete pad significantly added to the amplification. Tent renters will have to place padding under speakers to lessen sound transference thru the concrete. The sound levels were checked at the Whippany Road property line as well as at the individual's house that voiced concerns

There is also a very simple device that can be placed at the tent, which Manager Silverman will look into purchasing that meters the sound level and if the light hits a certain number the DJ will know to bring the volume down. It is possible that with the sides down and some sound barriers they may be able to have that same test passed after 10 pm. Future tend renters will be told that the music amplification will have to be reduced at 10:00 p.m.

The next item was Senate Bill 2885, Helmet Legislation that would require that a Mennen Sports Arena helmets be provided to children under the age of 17, who are ice skating. The full Senate heard the Bill on Thursday, October 22, and Senator Bucco asked to be recognized and he told the body that this legislation needs to be amended in a similar fashion to the original helmet legislation for skiing that he sponsored which places the liability on the parents as opposed to the ice arena operator. Senator Vitale responded that he would take a look at the legislation at Senator Bucco's recommendations and work with the Assembly to make the necessary changes.

President Cass-Schmidt asked that if this is passed would it alleviate us from being responsible. Executive Director Helmer stated that it would alleviate the Park Commission, by placing the onus onto the parent.

The New Jersey Division of Fish and Wildlife and the New Jersey State Counsel of Trout Unlimited are cosponsoring a program called Trout in the Classroom. A school class is supplied trout eggs from Pequest Trout Hatchery, and the schools hatch and raise the trout over a school year, and then they get to place the trout that are 3 to 5 inches in length in a body of water. The Morristown Beard School is participating in this program and are looking to be able to place the trout into the Whippany River at either The Frelinghuysen Arboretum or at the John Cunningham Parking Lot along Patriots' Path at Lewis Morris County Park.

POWWW (Protect Our Waters, Wetlands and Woods) did a tree planting at Jonathan's Woods on Saturday October 17. They planted 240 trees and shrubs that were not preapproved by the Park Commission's Natural Resources staff. However they did a wonderful job from 8:30 a.m.

to 11 a.m. they were able to plant 240 plants, they raised \$1,300.00 in donations to purchase the plants and had a good day.

Recently Manager of Marketing and Communications Wnek and her staff went to the Pfizer Employee Wellness Fair and had an overwhelming positive support for our participation and they received 200 new email addresses for our email blasts. The opportunity created attention for our trails, Mennen Sports Arena Birthday Parties, they liked our branding and did not realize that all of the facilities that we have are under the Morris County Park Commission. What did come up in that program was that Manager Wnek did receive a number of comments regarding print literature for the golf courses and Manager Wnek is producing a rack card that we can have at special events to push golf.

Freeholder Cabana stated that Executive Director Helmer will be speaking at the Morris County League meeting scheduled for April 2016, he will be speaking to all the Mayors and Council members about the Park Commission facilities, as well as reviewing the Morris County Trail Development Grant program.

Permission was given to Assistant Superintendent of Trails Russ Nee to permit Rockaway Township Boy Scout Troop 113 to have a fee waiver for use of Night Camp at Lewis Morris County Park on November 13 and 14, in exchange for a volunteer project in the Park. This particular troop has had a number of Eagle Scouts do many projects and so Assistant Superintendent Nee made that recommendation. The Park Commission benefits more from the volunteer initiative than from the \$35.00 we would receive from the winter camping permit.

An update from Union County regarding the Passaic River Desnagging Project was provided. It was to have started already but the contractors needs another 3 to 4 weeks to begin the job, they were surveying the downed trees along the river compared to the survey provided to them 6 months ago and are finding many more snags along the way. The contractor estimated that once they begin the project it should only take 3 to 4 weeks to complete the job.

The Park Commission received a number of donations for the Historic Sites, one is a Brunswick Bulky Colander Company Photographic Victrola from 1920. The following donated items: Friends of Fosterfields Living Historical Farm/Cooper Mill, Mr. Barney LaGreca, Ms. Cherie Lewis, Mr. Gary Scharlat c/o Howard Chaim Lauer, Ms. Laurel Grube, and Ms. Suzanne Youngman. The donors will receive acknowledgement from the Historic Sites staff.

The last item is that the Park Alliance has a \$25,000.00 grant from Morristown Medical Center for the shade coverings for playgrounds at Central Park of Morris County and an \$8,000.00 grant is being applied to through the American Academy of Dermatology, and so we should be able to get two or three of the shade structures on the playground.

President Cass-Schmidt had one hold over item from the Workshop regarding the Management & Use Agreement with the State of N.J. for the Greystone Property since Counsel Suminski had raised some concerns regarding the wording of the contract. Executive Director Helmer responded that he had spoken to the Special Counsel to the County and the language assigning the stewardship responsibility to the Park Commission and the enforcement of the Rules and

Regulations will be placed into the Agreement, and he will keep all the Commissioners informed on this agreement.

Commissioner Seabury mentioned that he had been up at Lake Hopatcong and Captain Lee Moreau of the Miss Lotta spoke very highly of Executive Director Helmer. Executive Director Helmer explained that Captain Lee Moreau was former Director of Morale, Welfare and Recreation at Picatinny Arsenal and they had worked together on a number of collaborative initiatives when he was Director of Recreation and that they were also in the same Leadership Morris class.

On November 13th there will be a meeting with the Lake Hopatcong Foundation who is hosting a Symposium on a number of issues such as water quality, the State of NJ weed harvesting program, law enforcement activities on Lake Hopatcong. Executive Director Helmer, Commissioner Seabury, and Chief Doyle will be attending.

President Cass-Schmidt asked for a motion to accept the Report of the Executive Director the motion was moved by Commissioner Baron, The motion was seconded by Commissioner Wentworth and unanimously approved by voice vote.

EXECUTIVE SESSION

President Cass Schmidt asked for a motion to adopt Resolution No. 122-15 (**Attachment No. 3**) placing the Commission meeting into Executive Session pursuant to provisions of N.J.S.A. 10:4-12 (5), (6), (7) and (8), the pertinent provisions of the "Open Public Meetings Act." The motion was moved by Commissioner Baron and seconded by Commissioner Wentworth and unanimously approved by voice vote.

PERSONNEL AND SAFETY COMMITTEE

Commissioner Lasser, Chairman

PRESENT

Commissioner Stuart Lasser, Chair
President Betty Cass-Schmidt
Commissioner Julie Baron

Executive Director Helmer
Deputy Executive Director Vitale
Park Police Chief Doyle

Commissioner Lasser convened a meeting of the Personnel and Safety Committee at p.m. on Monday, October 26, 2015, at the Cultural Center.

Park Police Operations

The Committee reviewed the September, 2015 Park Police Report. The report was distributed to each Commissioner with the pre-meeting packages. Chief Doyle will report on incidences that occurred in the Parks.

Labor Relations

Deputy Executive Director Vitale provided the Commissioners with a review of the current contract negotiations.

Conferences and Educational Incentives

The Committee reviewed and recommended the approval of requests submitted by staff members to attend conferences/seminars and workshops as outlined on the monthly report attached to the Agenda. The October requests submitted totaled \$2,297.70.

Other

Executive Director Helmer will report on the status of the update to the Park Commission's Rules and Regulations.

Executive Director reviewed with the Committee the monthly safety alert prepared by Manager of Safety Rack on Flood Safety and House Keeping Safety.

Absence Reports

The Committee reviewed the Employee Absence Report for the month of September, 2015.

Safety and Service Awards Program

Executive Director Helmer discussed the agenda for the annual Safety and Service Awards program scheduled for Tuesday, November 24, 2015 being held at the Haggerty Education Center beginning at 9:00 a.m.

Staffing Report

Deputy Executive Director Vitale updated the Committee on personnel matters pertaining to staff members.

The Committee will consider recommending the approval of a resolution recognizing an employee who has reached twenty-five years of service with the Park Commission.

Date and Time of Next Meeting

The next meeting of the Personnel and Safety Committee will be convened at 2:30 p.m. on Monday, December 14, 2015, in Executive Director Helmer's office on the third floor of the Cultural Center. The meeting was adjourned at 5:00 p.m.

Commissioner Baron moved to accept the report of the Personnel & Safety Committee. The motion was seconded by Commissioner Wentworth and unanimously approved by voice vote.

REPORT OF COUNSEL

Park Counsel Suminski reviewed the Monthly Activity Report for the month of October.

Commissioner Baron moved to accept the Report of Counsel. The motion was seconded by Commissioner McCarthy and unanimously approved by voice vote.

CONSIDERATION OF EXECUTIVE SESSION

The Commission meeting returned to an open public meeting on the motion of Commissioner Baron and was seconded by Commissioner McCarthy and unanimously approved by voice vote. The items discussed in closed session will be printed as part of the minutes as permissible.

CONSIDERATION OF RESOLUTIONS

Commissioner McCarthy moved to adopt Resolution No. 123-15 (**Attachment No. 4**), which includes Resolution No. 124-15 through Resolution No.130-15 (**Attachment No. 5 through No. 11**), the motion was seconded by Commissioner Baron and unanimously approved by roll call vote.

ADJOURNMENT

There being no further business, President Cass-Schmidt asked for a motion to adjourn the meeting. The motion to adjourn the meeting was made by Commissioner Valori and was seconded by Commissioner McCarthy and unanimously approved by voice vote.

The meeting was adjourned at 8:20 p.m.

Respectfully submitted,
[ORIGINAL SIGNATURE ON FILE]

David D. Helmer
Executive Director
[ORIGINAL SIGNATURE ON FILE]

Katherine Petro
Office Manager

**Board of Chosen Freeholders
Morris County, New Jersey**

Resolution No. 24

Adopted: October 14, 2015

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Morris in the State of New Jersey that the following individual is hereby appointed to the Morris County Park Commission, to serve the unexpired term of Judith Schleicher which expires on 12/31/17:

Louis Valori
36 Gatheringhill Ct.
Morris Plains, NJ 07950-1191

I hereby certify the above to be a true copy of a resolution adopted by the Board of Chosen Freeholders of the County of Morris at a regular meeting on October 14, 2015.

Diane M. Ketchum, Clerk of the Board

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
79650	12713 - A T & T	PO 28434 UTILITIES - 10/6/15 THRU 10/19/15 A	10.14	10.14
79651	12779 - ACCURATE WASTE SYSTEMS INC	PO 28336 Silas&Pyramid-septic pumping	500.00	500.00
79652	9499 - AESFIRE LLC	PO 28169 Team room 5 relocate speaker strobe	420.00	420.00
79653	22075 - ALLIED BIOLOGICAL, INC	PO 28175 Invasive Species Spraying Services	328.70	328.70
79654	18685 - AMERIGAS - CHESTER	PO 28433 UTILITIES - 10/6/15 THRU 10/19/15 A	1,532.79	1,532.79
79655	20515 - ANDY-MATT, INC.	PO 28275 40 yards ea. topsoil Hedden shelter	1,592.00	
		PO 28284 Topsoil delivery - not to exceed to	1,990.00	3,582.00
79656	22086 - ARF RENTAL SERVICES, INC	PO 28296 Special events - Porta john rental	594.68	594.68
79657	12461 - ASSOCIATED WATER CONDITIONERS	PO 28171 Evaporative condenser water treatme	763.34	763.34
79658	18713 - ATKINS & NESTER PLUMBING & HEATING,	PO 28198 Repairs and improvements at the fol	1,175.00	
		PO 28199 Improvements at the following locat	11,844.58	
		PO 28285 SERVICE VARIOUS SITES	2,029.01	
		PO 28321 Plumbing contractor	24,959.22	40,007.81
79659	18713 - ATKINS & NESTER PLUMBING & HEATING,	PO 28321 Plumbing contractor	9,378.49	9,378.49
79660	18713 - ATKINS & NESTER PLUMBING & HEATING,	PO 28361 Plumbing contractor service	13,117.03	
		PO 28361 Plumbing contractor service	1,622.00	14,739.03
79661	20669 - ATLANTIC TOMORROWS OFFICE	PO 28327 PBGC -COPIER USAGE- 6/20/15 - 9/19/	46.25	46.25
79662	21008 - BALTIMORE AIRCOIL COMPANY	PO 28166 Evaporative Condenser Tower # 4	217.25	217.25
79663	22262 - BARNES BROTHERS MARINE BASE	PO 28078 repairs for park police marine unit	2,312.86	
		PO 28172 Gas for boat	173.90	2,486.76
79664	22210 - BEN SHAFFER RECREATION INC	PO 27850 tables for facility patio areas SMP	9,025.30	9,025.30
79665	21146 - BERKSHIRE GOLF MANAGEMENT, LLC	PO 28430 October 2015 Funding Request	300,000.00	300,000.00
79666	21129 - BILLY CASPER GOLF, LLC	PO 25899 Management Fee	22,751.25	22,751.25
79667	22195 - BRUNAN WELDING LLC	PO 28168 Dasher board welding repair Rink 1	250.00	250.00
79668	13562 - BUTLER, BOROUGH OF	PO 28435 UTILITIES - 10/6/15 THRU 10/19/15 A	328.84	328.84
79669	5295 - CABLEVISION	PO 28432 TV Service - PBGC	101.65	101.65
79670	21600 - CABLEVISION LIGHTPATH, INC.	PO 28428 Internet - Account # 53446	1,515.00	1,515.00
79671	22056 - CASTLE PRINTING COMPANY	PO 28215 CP Mesh Banners Enjoy the Experein	1,055.76	
		PO 28216 ENJOY THE EXPERIENCE BANNERS - CP	560.40	
		PO 28289 Friday Night Skate Rack Cards - Sep	93.00	1,709.16
79672	9991 - CENTURYLINK	PO 28438 UTILITIES - 10/6/15 THRU 10/19/15 A	391.52	391.52
79673	18839 - CERTIFIED SPEEDOMETER SERV INC	PO 28174 Vehicles maintenance	390.00	390.00
79674	22219 - CHESTER LIGHTING AND SUPPLY, INC.	PO 28063 Exit sign light bulbs for Willowwoo	90.00	
		PO 28143 FA- lightbulbs for the mansion	149.25	239.25
79675	12043 - COMCAST	PO 28431 Internet Service - Willowwood	123.76	123.76
79676	22261 - COUNTRY FEED & GRAIN, LLC	PO 28312 Food for horses	258.60	258.60
79677	14027 - COUNTY COLLEGE OF MORRIS	PO 28330 Pool use for Lifeguard Certificatio	375.00	375.00
79678	14031 - COUNTY CONCRETE CORP.	PO 28153 Hedden-picnic shelter-concrete-3/4	930.95	930.95
79679	14102 - CY DRAKE LOCKSMITH	PO 28196 PADLOCKS	158.40	158.40
79680	14123 - DAILY RECORD	PO 28236 ELECTROINIC CREDIT / DEBIT CARD PRO	29.04	29.04
79681	14221 - DELL COMPUTER LP	PO 28240 Malware Bytes renewal 2015-2016	1,579.50	
		PO 28260 17" Laptop Case	40.41	1,619.91
79682	21340 - DIRECT ENERGY	PO 28439 UTILITIES - 10/6/15 THRU 10/19/15 A	726.98	726.98
79683	21867 - DIRECT ENERGY BUSINESS	PO 28440 UTILITIES - 10/6/15 THRU 10/19/15 A	5,692.12	5,692.12
79684	21193 - DISCOVERY BENEFITS, INC.	PO 28421 September 2015 - COBRA	93.50	93.50
79685	21434 - EASTERN CONCRETE MATERIALS, INC	PO 28161 Sunrise Lake-beach entrance drivewa	480.63	
		PO 27968 Hedden-picnic shelter Schooley,s -	2,935.64	
		PO 28267 Hedden-3/4QP-picnic shelter	514.49	
		PO 28311 stone dust CP track	436.59	
		PO 28425 Hedden-3/4QP-picnic shelter	474.53	
		PO 28429 JONATHAN WOODS PARKING LOT	816.22	5,658.10
79686	22150 - EDGE PROPERTY MAINTENANCE INC	PO 26892 KINCAID BARN ADAPTIVE RE-USE PROJEC	54,284.16	54,284.16
79687	20418 - ENVIROCON, LLC	PO 26322 Cultural Center Standby Generator P	40,500.00	40,500.00
79688	22011 - ENVIRONMENTAL ENERGY EQUIPMENT,LLC	PO 28170 Heating Units	69.00	69.00
79689	12462 - EXCELLENT BUILDING SERVICES CO	PO 28197 Cleaning Services for September	845.00	
		PO 28252 Cleaning at the Sunrise Lake Boat H	795.00	1,640.00
79690	22196 - FF1 PROFESSIONAL SAFETY SERVICES	PO 28193 Items for marine unit	779.31	779.31
79691	8538 - FINCH FUEL OIL INC	PO 28441 UTILITIES - 10/6/15 THRU 10/19/15 A	6,944.14	6,944.14
79692	21618 - FIRE AND SECURITY TECHNOLOGIES	PO 28201 Fire Alarm Repairs - Lees Park	190.00	
		PO 28202 Alarm Repairs	354.50	
		PO 28203 Alarm Repairs	605.00	
		PO 28276 Fire Alarm Repairs - Pinch Brook Go	142.50	1,292.00
79693	20569 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 28142 Fire Extinguishers	620.00	620.00
79694	22139 - FIRSTLINE LOCKSMITH LLC	PO 28291 New exit device - LMP	610.00	610.00
79695	22297 - FLAT ROCK BROOK NATURE ASSOCIATION	PO 28422 Program Presenter	512.73	512.73
79696	19051 - FLORHAM PARK, BOROUGH OF	PO 28436 UTILITIES - 10/6/15 THRU 10/19/15 A	463.05	463.05
79697	10467 - FRIENDS OF HISTORIC SPEEDWELL	PO 28248 toner for printer	56.99	56.99
79698	19077 - GARDEN STATE LABORATORIES INC.	PO 28179 Water Sampling & Testing at MDR,BB,	590.00	590.00
79699	21990 - GENERAL SALES ADMINISTRATION,INC.	PO 27921 alpr warranty	2,280.00	2,280.00
79700	12149 - GM FENCE	PO 28426 STABLES AT FOSTERFIELDS	1,928.00	1,928.00
79701	7092 - GODIN, JENNIFER	PO 28403 Program Supplies	67.58	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
		PO 28402 Program Supplies	211.15	278.73
79702	19122 - GRASS ROOTS TURF PRODUCTS INC.	PO 28176 FA- grass seed for Craig/Rose garde	1,245.00	1,245.00
79703	804 - GRAY SUPPLY CORP	PO 28316 Hedden-shelter railing tool rental	255.00	255.00
79704	21621 - GREENWOOD LAWN SERVICES, INC.	PO 28229 contracted turf fertilization and we	860.00	860.00
79705	8383 - GRIFFIN GREENHOUSE SUPPLIES	PO 28065 Supplies for Frelinghuysen & Willow	279.21	279.21
79706	19134 - GRINNELL RECYCLING INC.	PO 28160 SMP RETAINING WALL	860.00	860.00
79707	21431 - HARTER EQUIPMENT INC.	PO 28140 New blade for bucket loader	378.05	378.05
79708	22286 - HILLTOP BICYCLES LLC	PO 28334 Maintenance	50.54	50.54
79709	19186 - HILTZ TRUCK TIRE SERVICE LLC	PO 28035 Case backhoe tire repair	122.00	122.00
79710	21630 - HUDSON VALLEY DOOR AND HARDWARE	PO 28095 Lock supplies	1,158.24	1,158.24
79711	20797 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 28313 Evaluations - Park Police candidate	1,350.00	1,350.00
79712	21613 - INTERSTATE WASTE SERVICES	PO 28442 UTILITIES - 10/6/15 THRU 10/19/15 A	6,228.96	6,228.96
79713	4568 - JOHN DEERE LANDSCAPES	PO 28131 Fertilizer for Frelinghuysen & Will	54.84	54.84
79714	5425 - KIEFER	PO 28208 Lifejackets	1,131.75	1,131.75
79715	19318 - KUIKEN BROTHERS CO. INC.	PO 28099 Cooper Mill-directory roof replacem	27.00	
		PO 28233 Tracy House-sheetrock repair	105.31	132.31
79716	22034 - LANDAUER CAFE	PO 28377 15 birthday party lunches	150.00	150.00
79717	857 - LEVITT'S LLC	PO 28238 Supplies for Frelinghuysen & Willow	224.51	224.51
79718	5067 - LOWE'S CREDIT	PO 28277 Kay-storm door willowood-door pai	98.20	
		PO 28277 Kay-storm door willowood-door pai	263.06	
		PO 28282 Schooley's-ballfield repair	58.59	
		PO 28278 Schooley's-ballfield Hidden River-	206.22	
		PO 28278 Schooley's-ballfield Hidden River-	23.25	
		PO 28310 tools/hardware/concrete	210.48	
		PO 28280 Cultural center-basement office	292.93	
		PO 28283 Kay-smoke alarms Tracy's-door knob	438.47	1,591.20
79719	5067 - LOWE'S CREDIT	PO 28283 Kay-smoke alarms Tracy's-door knob	8.84	
		PO 28306 FA tent supplies and cleaning suppl	68.29	
		PO 28324 Cultural Center-basement office flo	140.03	217.16
79720	19442 - MICHENER'S GRASS ROOTS INC.	PO 28138 tires for gators	515.40	515.40
79721	3802 - MONTAGUE TOOL & SUPPLY	PO 28097 Hedden-shop-panel saw	1,428.00	
		PO 28217 tools 06-70 cordless drill	279.95	1,707.95
79722	19471 - MONTGOMERY, GWEN	PO 28376 Wood cutouts for scout workshops at	68.95	68.95
79723	8900 - MONTVILLE TWP WATER & SEWER	PO 28443 UTILITIES - 10/6/15 THRU 10/19/15 A	120.90	120.90
79724	21011 - MORRIS BRICK COMPANY	PO 28231 FA- top soil for the trench by tent	488.75	
		PO 28230 FA-Qp for the road by exit gate. to	452.40	941.15
79725	12819 - MORRIS COUNTY M.U.A	PO 28136 recycling dumpster service CP	48.00	48.00
79726	12819 - MORRIS COUNTY M.U.A	PO 28290 June 2015	168.00	168.00
79727	12819 - MORRIS COUNTY M.U.A	PO 28444 UTILITIES - 10/6/15 THRU 10/19/15 A	958.43	958.43
79728	15472 - MORRIS COUNTY PARK COMMISSION	PO 28398 Reimbursement for Part Time Salarie	12,966.87	12,966.87
79729	16321 - MORRISTOWN LUMBER & SUPPLY CO, LLC	PO 28008 Frel. Arb. mansion	6.72	
		PO 28007 Cooper Mill directory roof replacem	159.98	
		PO 28126 Program Supplies Country Fair	19.76	
		PO 28213 hardware	18.78	
		PO 28308 Equipment maintenance inventory	55.16	
		PO 28331 wire brushes	15.54	275.94
79730	16377 - MOUNT ARLINGTON, BORO OF	PO 28437 UTILITIES - 10/6/15 THRU 10/19/15 A	6,882.46	6,882.46
79731	21013 - MOUNT FREEDOM PRINTING	PO 28178 Supplies	1,276.00	1,276.00
79732	7480 - MR JOHN	PO 28141 Maxim Restroom Rentals	472.50	
		PO 28295 Special events - Willowood	94.50	
		PO 28294 Maxim unit - FA	189.00	
		PO 28413 Rental maxim restroom units special	189.00	945.00
79733	19501 - MSC INDUSTRIAL SUPPLY CO. INC.	PO 26838 Summer Camp Supplies	45.44	
		PO 28129 hand sanitizer and caution tape	76.92	
		PO 28237 Mineral Spirits Label	18.77	
		PO 28149 cleaning supplies for HEC	58.16	
		PO 28315 soap for Fosterfields kitchens	50.20	249.49
79734	19523 - N.J. NATURAL GAS COMPANY	PO 28446 UTILITIES - 10/6/15 THRU 10/19/15 A	730.63	730.63
79735	5739 - NATIONAL ASSOC. OF TOWN WATCH	PO 28132 nno banners	637.80	637.80
79736	22230 - NATIONAL FENCE SYSTEMS INC.	PO 28328 Abandoned Mines Fence repair at Bla	2,900.00	2,900.00
79737	19563 - NEW JERSEY-AMERICAN WATER CO.	PO 28445 UTILITIES - 10/6/15 THRU 10/19/15 A	133.05	133.05
79738	19596 - NJRPA	PO 28395 D.LANZA - RISK MGMNT PRACTICES	50.00	50.00
79739	20481 - OLYMPIC GLOVE & SAFETY CO. INC.	PO 27831 SAFETY	167.99	
		PO 28121 Gasoline RTK signs	152.53	320.52
79740	20817 - OMNIMETRIX, LLC	PO 28322 generator monitoring	420.00	420.00
79741	21736 - OnCELL SYSTEMS, INC.	PO 28091 Cell Phone Tour at Willowood Octo	125.00	125.00
79742	19630 - P S E & G CO.	PO 28447 UTILITIES - 10/6/15 THRU 10/19/15 A	1,451.20	1,451.20
79743	16899 - PARK UNION LUMBER COMPANY LLC	PO 28298 blacktop patch	109.90	
		PO 28300 Hedden-anchor cement- railings	53.07	
		PO 28301 Hedden-Picnic shelter slab for gril	159.39	
		PO 28299 lumber/hardware	96.76	

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
		PO 28302 lumber	9.76	
		PO 28303 Showmobile-leg supports	56.98	
		PO 28304 Tracy house-plaster repair	41.94	527.80
79744	17066 - PLAINSMAN AUTO SUPPLY	PO 28228 equipment repair	1,110.08	1,110.08
79745	17117 - POWER PLACE INC	PO 28235 equipment repair	1,718.41	
		PO 28288 Power Equipment for Frelinghuysen &	1,438.60	3,157.01
79746	22010 - PRECISION ELECTRIC MOTOR WORKS,INC	PO 28165 Refrigeration Brine Pump	2,990.00	2,990.00
79747	19723 - R.M.R. ELEVATOR COMPANY INC	PO 28157 Elevator Service Contract	561.51	561.51
79748	17692 - R.P. SMITH & SON, INC.	PO 27969 Hedden picnic shelter railings MAT'	38.00	38.00
79749	21769 - RAMAS CLIMATE & REFRIGERATION, LLC	PO 28325 Cultural Center-AC repairs	1,819.68	1,819.68
79750	11574 - REYNWOOD COMMUNICATIONS	PO 28305 VOIP/EFAX Service - OCTOBER	4,843.98	4,843.98
79751	12034 - RICCIARDI BROTHERS INC.	PO 28009 Frel. Arb.-mansion Hedden-picnic s	126.72	126.72
79752	22266 - RON L SIGNZ, LLC	PO 28194 police boat lettering	120.00	120.00
79753	17468 - S M C M U A	PO 28448 UTILITIES - 10/6/15 THRU 10/19/15 A	11,550.65	11,550.65
79754	17621 - SHEAFFER SUPPLY	PO 28006 Hedden-picnic shelter-handrails	14.69	
		PO 28188 shop supplies	74.13	
		PO 28234 equipment repair	35.94	
		PO 28098 Hedden-picnic shelter railings	49.54	
		PO 28214 Hedden-shelter railings	70.71	
		PO 28239 Hedden-tools	43.05	288.06
79755	17636 - SHERWIN-WILLIAMS	PO 28154 SPEEDWELL PAINT SUPPLIES	53.12	53.12
79756	20944 - SOCCER EVOLUTION	PO 28207 Kwik Soccer Nets	1,380.00	1,380.00
79757	17772 - SPEEDWELL ELECTRIC MOTORS	PO 28167 Condenser Pump 1 Rink 3	682.00	682.00
79758	17818 - NJ ADVANCE MEDIA	PO 28243 ELECTRONIC CREDIT/DEBIT CARD PROCES	88.35	88.35
79759	17874 - STORR TRACTOR CO.	PO 28212 equipment repair	210.56	210.56
79760	21923 - STRUNK-ALBERT ENGINEERING	PO 26794 BACK-UP EMERGENCY GENERATOR	200.00	200.00
79761	22240 - SUPERIOR LANDSCAPING AND SNOW REMOV	PO 28281 Central Park ball field regrading	9,910.00	9,910.00
79762	4705 - SUTHERLAND, MARK	PO 28247 Country Fair Supplies	89.84	89.84
79763	18067 - T J'S SPORTWIDE TROPHY	PO 28420 25 Years Service Awards	61.62	61.62
79764	10639 - TATBIT CO	PO 28010 repairs and improvements at the fol	724.39	
		PO 28010 repairs and improvements at the fol	910.42	
		PO 28094 Frelinghuysen	778.56	
		PO 28286 SERVICE - ABR & LMP	2,187.40	4,600.77
79765	21088 - TENNANT SALES AND SERVICE COMPANY	PO 27669 SCRUBBER MAINT REPAIR	816.86	816.86
79766	21965 - THE FINALS	PO 25724 Swim Suits	255.92	255.92
79767	20636 - THE PARK ALLIANCE	PO 28423 Lenape Day Presenters	1,050.00	1,050.00
79768	20861 - TIOGA SOLAR MORRIS COUNTY 1, LLC	PO 28449 UTILITIES - 10/6/15 THRU 10/19/15 A	15,194.68	15,194.68
79769	20462 - TREE KING, INC.	PO 28292 Tree work at CP Dog Park Large haza	675.00	
		PO 28318 VEGETATIVE WASTE DISPOSAL -- FA	600.00	1,275.00
79770	785 - TRIANGLE COMMUNICATIONS LLC	PO 25183 Cage and console computer dock for	4,036.80	
		PO 28333 repairs to radio and siren for poli	1,131.37	5,168.17
79771	20009 - TRU GREEN-CHEM LAWN	PO 26353 Spread of fertilizer w/ pre-emergen	6,412.00	6,412.00
79772	18254 - UNIVERSAL UNIFORM SALES CO INC	PO 28074 UNIFORMS - PP	408.40	
		PO 28086 universal uniform	494.99	
		PO 28195 Uniform articles	122.99	
		PO 28241 PARK POLICE UNIFORMS	1,031.94	2,058.32
79773	1286 - VERIZON	PO 28450 UTILITIES - 10/6/15 THRU 10/19/15 A	3,186.41	3,186.41
79774	12186 - VERIZON	PO 28451 UTILITIES - 10/6/15 THRU 10/19/15 A	144.49	144.49
79775	1348 - VERIZON WIRELESS	PO 28452 UTILITIES - 10/6/15 THRU 10/19/15 A	2,125.64	2,125.64
79776	21786 - VILLAGE SUPERMARKET INC.	PO 28326 soap supplies for FA mansion/ fruit	16.09	
		PO 28346 Refreshments for meetings	108.47	
		PO 28407 Food supplies for tea class given t	78.05	202.61
79777	18435 - WEST CHESTER MACHINERY & SUPPLY	PO 28004 Seaton Hackney-drainage repair	276.68	276.68

TOTAL

672,581.72

Total to be paid from Fund 60 Operating	484,838.92
Total to be paid from Fund 62 Grant	12,966.87
Total to be paid from Fund 66 Park Improvement Trust	173,034.77
Total to be paid from Fund 68 Park Trust	1,741.16

	672,581.72

Checks Previously Disbursed

79649	ZIEGLER, PATRICIA	Skate Pro - PPE 10/15/15	2,854.80	10/16/2015
79648	WARD-MAZZOLLA, SARA	Skate Pro - PPE 10/15/15	488.00	10/16/2015

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
79647	WAN, CHRISTOPHER A.	Skate Pro - PPE 10/15/15	542.00	10/16/2015
79646	VANDERHOFF, HEIDI	Skate Pro - PPE 10/15/15	37.20	10/16/2015
79645	TREASURER - STATE OF NEW JERSEY	PO# 28341 NJ Pesticide Applicator License Fe	80.00	10/16/2015
79644	TOWILL, JOHN	Skate Pro - PPE 10/15/15	406.29	10/16/2015
79643	THE UPS STORE	PO# 28134	17.51	10/16/2015
79642	ABC SUPPLY C - MBA #625	PO# 26844 Hidden River tractor barn repair	255.88	10/16/2015
79641	STOVER, SLOANE	Skate Pro - PPE 10/15/15	153.00	10/16/2015
79640	SCHAIBLE, JOAN	PO# 28332 Volunteer supplies	62.47	10/16/2015
79639	REED, ALLISON LYNN	Skate Pro - PPE 10/15/15	108.50	10/16/2015
79638	PULTZ, CHRISTINE	PO# 28368 REFUND - VISITOR SERVICES	250.00	10/16/2015
79637	PORINCHAK, MARYPAT	PO# 28367 REFUND - VISITOR SERVICES	1,000.00	10/16/2015
79636	PILLA, GALE	Skate Pro - PPE 10/15/15	174.00	10/16/2015
79635	PERRY, JENNIFER	Skate Pro - PPE 10/15/15	3,085.00	10/16/2015
79634	PERRY, DUANE	Skate Pro - PPE 10/15/15	178.50	10/16/2015
79633	ORTOLANI, KATHY	Skate Pro - PPE 10/15/15	3,509.25	10/16/2015
79632	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 10/15/15	1,979.35	10/16/2015
79631	MSC INDUSTRIAL SUPPLY CO. INC.	PO# 28177 FA- supplies for the shop	117.48	10/16/2015
79630	MOUNT ARLINGTON, BORO OF	PO# 28343 PROPERTY TAXES - 4TH QUARTER 2015	5,517.56	10/16/2015
79629	MENDHAM GARDEN CENTER	PO# 28221 Chainsaw parts	48.16	10/16/2015
79628	MEAD, DAVID	PO# 28344 REFUND - MAHLON DICKERSON RESERVAT	65.00	10/16/2015
79627	LAFFEY, LYNN	PO# 28329 Reimbursement for mailing grant pa	19.99	10/16/2015
79626	KUBICK, BEVERLY	Skate Pro - PPE 10/15/15	713.92	10/16/2015
79625	KOZE, TAYLOR B	Skate Pro - PPE 10/15/15	1,356.04	10/16/2015
79624	KILPONEN, LINDA	Skate Pro - PPE 10/15/15	87.00	10/16/2015
79623	HOUSTON, STANLEY K	Skate Pro - PPE 10/15/15	295.68	10/16/2015
79622	HELMER, NIKKI	Skate Pro - PPE 10/15/15	1,506.72	10/16/2015
79621	HAUSPURG, JANET	Skate Pro - PPE 10/15/15	998.15	10/16/2015
79620	HARPER, HOLLY	Skate Pro - PPE 10/15/15	2,464.80	10/16/2015
79619	GRASS ROOTS TURF PRODUCTS INC.	PO# 28031 grass seed	814.00	10/16/2015
79618	GODIN, JENNIFER	Multiple: PO# 28263 PO# 28363	546.01	10/16/2015
79617	GAUS, JENNIFER	PO# 28264 Mileage Reimbursement	51.80	10/16/2015
79616	GANNON, YVONNE	Skate Pro - PPE 10/15/15	52.70	10/16/2015
79615	FUN EXPRESS LLC	PO# 27860 Day Camp Sunrise Lake Supplies	104.91	10/16/2015
79614	FINCH FUEL OIL INC	PO# 28389 UTILITIES - 10/5/15 ACCESS INPUTS	10,414.94	10/16/2015
79613	ECHEVARRIA, SUZANNE	Skate Pro - PPE 10/15/15	1,085.76	10/16/2015
79612	CRAFT, JANELLE	Skate Pro - PPE 10/15/15	823.65	10/16/2015
79611	COMCAST	PO# 28355 Internet Service - Cooper Mill	123.76	10/16/2015
79610	CHELTON, COLIN	Skate Pro - PPE 10/15/15	360.50	10/16/2015
79609	CHALEK, MARY	PO# 28340 REFUND - VISITOR SERVICES	250.00	10/16/2015
79608	CABLEVISION LIGHTPATH, INC.	PO# 28338 Internet Service - Acct. 53408 -	1,253.80	10/16/2015
79607	CABLEVISION	PO# 28360 TV Service - Mennen Sports Arena	146.72	10/16/2015
79606	CABLEVISION	PO# 28342 TV Service - BVGC	99.21	10/16/2015
79605	BUTTERWORTH, JULIA	Skate Pro - PPE 10/15/15	332.04	10/16/2015
79604	BIRD, KATHLEEN	Skate Pro - PPE 10/15/15	81.60	10/16/2015
79603	BICKENBACH, NICOLE R	Skate Pro - PPE 10/15/15	495.90	10/16/2015
79602	BARTIROMO, SARAH	PO# 28339 REFUND - VISITOR SERVICES	250.00	10/16/2015
79601	BARSDSELL-ALSWANG, KAY	Skate Pro - PPE 10/15/15	240.00	10/16/2015
79600	ASK SPORTS, LLC	Skate Pro - PPE 10/15/15	7,628.65	10/16/2015
79599	AMERICAN UNIFORM & SUPPLY	PO# 27206	53.49	10/16/2015
79598	ALBERI, LYNN	Skate Pro - PPE 10/15/15	96.00	10/16/2015
79597	ALBANITO, KIRSTEN	Skate Pro - PPE 10/15/15	776.67	10/16/2015
2015100902	MCPC Sales Tax	PO# 28274 SALES TAX COLLECTED / DUE - SEPTEMBER	93.75	10/09/2015
2015100901	MCPC PAYROLL ACCOUNT	Payroll 21	459,466.20	10/09/2015
79596	ZIEGLER, PATRICIA	Skate Pro - PPE 10/01/15	2,488.00	10/06/2015
79595	XEROX CORPORATION	PO# 27843 12 MONTH MAINT PLAN WIDE FORMAT 62	634.92	10/06/2015
79594	WIRE CLOTH MANUFACTURERS, INC.	PO# 28151 Fence posts for trail closures and	139.50	10/06/2015
79593	WEXLER, LISA	PO# 28226 FINGER PRINTING	40.70	10/06/2015
79592	WARD-MAZZOLLA, SARA	Skate Pro - PPE 10/01/15	340.60	10/06/2015
79591	WAN, CHRISTOPHER A.	Skate Pro - PPE 10/01/15	756.00	10/06/2015
79590	WALSH, JEFF	Multiple: PO# 28128 PO# 28223	186.27	10/06/2015
79589	VOROLIEFF, DOUGLAS	PO# 27959 Mileage reimbursement	37.10	10/06/2015
79588	VITALE, ARTHUR	PO# 28152 SEMINAR-ENGINEERING ETHICS	75.00	10/06/2015
79587	VALVANO, MIKE	Skate Pro - PPE 10/01/15	96.00	10/06/2015
79586	TREASURER - STATE OF NEW JERSEY	PO# 28261 NJ Pesticide Applicator License Fe	1,420.00	10/06/2015
79585	TRADITIONAL EARTH SKILLS	PO# 28251 Wigwam Rebuild	2,874.00	10/06/2015
79584	TOWILL, JOHN	Skate Pro - PPE 10/01/15	689.48	10/06/2015
79583	STOVER, SLOANE	Skate Pro - PPE 10/01/15	172.13	10/06/2015
79582	NJ ADVANCE MEDIA	PO# 28159 IRRIGATION IMPROVEMENTS - FVGC PHA	155.00	10/06/2015
79581	SMITH, SCOTT	PO# 28255 PARTIAL REFUND - NATURAL RESOURCE	40.00	10/06/2015
79580	SMITH III, L. IVINS	PO# 28245 Program Supplies	12.88	10/06/2015
79579	SILVERMAN, TODD	PO# 28189 WEBSITE HOSTING	179.40	10/06/2015

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
79578	SHAH, SONA	PO# 28210 REFUND - MENNEN SPORTS ARENA	250.00	10/06/2015
79577	SCHMITT, MELINDA	PO# 27958 Mileage Reimbursement	26.95	10/06/2015
79576	SCHAIBLE, JUDITH	PO# 28218 Willowwood volunteer supplies	13.08	10/06/2015
79575	RYDSTROM, MARY	PO# 28211 REFUND - MENNEN SPORTS ARENA	91.20	10/06/2015
79574	REED, ALLISON LYNN	Skate Pro - PPE 10/01/15	78.00	10/06/2015
79573	READY REFRESH BY NESTLE	PO# 28200 Lease - Account # 0434655874 8/15	417.11	10/06/2015
79572	READ, MARIEL	PO# 28257 REFUND - VISITOR SERVICES	250.00	10/06/2015
79571	RAMAS CLIMATE & REFRIGERATION, LLC	PO# 27719 IT department A/C unit	559.84	10/06/2015
79570	PLAINSMAN AUTO SUPPLY	PO# 26842	212.80	10/06/2015
79569	PILLA, GALE	Skate Pro - PPE 10/01/15	162.00	10/06/2015
79568	PERRY, JENNIFER	Skate Pro - PPE 10/01/15	2,286.00	10/06/2015
79567	PERRY, DUANE	Skate Pro - PPE 10/01/15	178.50	10/06/2015
79566	PEQUANNOCK TOWNSHIP WATER DEPT	PO# 28266 UTILITIES - 9/21/15 THRU 9/28/15 A	367.12	10/06/2015
79565	PENWELL MILLS LLC	PO# 27943 Animal feed and care supplies	480.00	10/06/2015
79564	PARNES, LESLEY	PO# 28164 Supplies for scout program -Thanks	91.12	10/06/2015
79563	PARNES, LESLEY	PO# 28163 Supplies for scout program - Thank	58.15	10/06/2015
79562	PARNES, LESLEY	PO# 28162 Supplies for scout program - Thank	36.57	10/06/2015
79561	ORTOLANI, KATHY	Skate Pro - PPE 10/01/15	3,514.75	10/06/2015
79560	OFFICE CONCEPTS GROUP, INC.	Multiple: PO# 27996 PO# 28045 PO# 28039 PO#	1,318.44	10/06/2015
79559	O'CONNOR-TOWILL, COLLEEN	Skate Pro - PPE 10/01/15	1,940.55	10/06/2015
79558	NEW JERSEY PRESS MEDIA SOLUTIONS	Multiple: PO# 28181 PO# 28180	4,531.00	10/06/2015
79557	NAF'S ICE PAINTS	Multiple: PO# 27415 PO# 27668	1,291.00	10/06/2015
79556	MSC INDUSTRIAL SUPPLY CO. INC.	Multiple: PO# 26837 PO# 26798 PO# 27674 PO#	1,460.04	10/06/2015
79555	MCFARLANE, MARESSA	PO# 28220 Program Supplies Fashion show and	52.94	10/06/2015
79554	MCANENY, DANIEL	PO# 28259 REFUND - VISITOR SERVICES	1,000.00	10/06/2015
79553	LTI INC	PO# 28137 August turf mowing 2015	3,560.00	10/06/2015
79552	LOWE'S CREDIT	Multiple: PO# 27944 PO# 28155 PO# 28156 PO#	308.13	10/06/2015
79551	LANZA, DENISE	PO# 28227 Reimbursement - NRPA Congress 2015	255.32	10/06/2015
79550	KUBICK, BEVERLY	Skate Pro - PPE 10/01/15	701.12	10/06/2015
79549	KOZE, TAYLOR B	Skate Pro - PPE 10/01/15	1,430.24	10/06/2015
79548	KOVACS-BENITEZ, HORACIO L.	PO# 28184 REFUND - VISITOR SERVICES	250.00	10/06/2015
79547	KOHN-PERRY, ELLEN	Skate Pro - PPE 10/01/15	44.00	10/06/2015
79546	KNIGHTS OF COLUMBUS COUNCIL 3359	PO# 28256 REFUND - RESERVATIONS (PICNICS)	200.00	10/06/2015
79545	KILPONEN, LINDA	Skate Pro - PPE 10/01/15	130.50	10/06/2015
79544	JERSEY CENTRAL POWER & LIGHT	PO# 28265 UTILITIES - 9/21/15 THRU 9/28/15 A	47,053.00	10/06/2015
79543	J&C ICE TECHNOLOGIES INC.	PO# 27667 ZAMBONI PARTS	300.50	10/06/2015
79542	HOUSTON, STANLEY K	Skate Pro - PPE 10/01/15	424.32	10/06/2015
79541	HORIZON BLUE CROSS BLUE SHIELD	PO# 28225 DENTAL PREMIUM - OCTOBER 2015 - A/	4,732.55	10/06/2015
79540	HELMER, NIKKI	Skate Pro - PPE 10/01/15	2,078.56	10/06/2015
79539	HELLYER, SUZANNE	PO# 28185 REFUND - VISITOR SERVICES	250.00	10/06/2015
79538	HAUSPURG, JANET	Skate Pro - PPE 10/01/15	1,011.20	10/06/2015
79537	HARPER, HOLLY	Skate Pro - PPE 10/01/15	2,454.84	10/06/2015
79536	GIRL SCOUTS OF NORTHERN NEW JERSEY	PO# 27518 MCPC AD	250.00	10/06/2015
79535	GANNON, YVONNE	Skate Pro - PPE 10/01/15	127.40	10/06/2015
79534	FRIENDS OF HISTORIC SPEEDWELL	PO# 28224 Office supplies, admission supplie	103.09	10/06/2015
79533	FLAMMINO, JUDY	PO# 28186 REFUND - VISITOR SERVICES	250.00	10/06/2015
79532	FARLEY, DIANE	PO# 28191 Services for the Month of Septembe	385.00	10/06/2015
79531	EUROFINS QC, INC	PO# 28017 BVGCX Waste Water Testing	878.00	10/06/2015
79530	ECHEVARRIA, SUZANNE	Skate Pro - PPE 10/01/15	988.32	10/06/2015
79529	EASTERN CONCRETE MATERIALS, INC	PO# 27890 schooley's mt	1,051.59	10/06/2015
79528	DeLORENZO, DANA	PO# 28258 REFUND - VISITOR SERVICES	250.00	10/06/2015
79527	CRAFT, JANELLE	Skate Pro - PPE 10/01/15	742.93	10/06/2015
79526	CORNERSTONE FAMILY PROGRAMS	PO# 28271 REFUND - VISITOR SERVICES	63.75	10/06/2015
79525	COMCAST	PO# 28183 Internet Service - Lewis Morris Pa	98.76	10/06/2015
79524	COMCAST	PO# 28182 Internet Service - Bamboo Brook	123.76	10/06/2015
79523	CHELTON, COLIN	Skate Pro - PPE 10/01/15	331.60	10/06/2015
79522	CABLEVISION	PO# 28150 TV Service - SVGC	80.89	10/06/2015
79521	CABLEVISION	PO# 28148 TV Service - PBGC	101.65	10/06/2015
79520	BUTTERWORTH, JULIA	Skate Pro - PPE 10/01/15	274.68	10/06/2015
79519	BIRD, KATHLEEN	Skate Pro - PPE 10/01/15	88.00	10/06/2015
79518	BICKENBACH, NICOLE R	Skate Pro - PPE 10/01/15	626.40	10/06/2015
79517	BIASE, KRISTIN	PO# 28206 NRPA Reimbursement	798.01	10/06/2015
79516	BEN SHAFFER AND ASSOCIATES	PO# 27290 PLAYGROUND SAFETY PART SMP & LBR	51.95	10/06/2015
79515	BARSDSELL-ALSWANG, KAY	Skate Pro - PPE 10/01/15	200.00	10/06/2015
79514	ATLANTIC HEALTH SYSTEMS	PO# 28272 REFUND - RESERVATIONS (PICNICS)	250.00	10/06/2015
79513	ATLANTIC AMBULANCE CORP.	PO# 28268 REFUND - RESERVATIONS (PICNICS)	250.00	10/06/2015
79512	ASK SPORTS, LLC	Skate Pro - PPE 10/01/15	4,158.85	10/06/2015
79511	ALBERI, LYNN	Skate Pro - PPE 10/01/15	172.80	10/06/2015
79510	ALBANITO, KIRSTEN	Skate Pro - PPE 10/01/15	788.11	10/06/2015
79509	A PARTY CENTER	PO# 24025 FA - TENT STORAGE SERVICE	900.00	10/06/2015
2015092501	MCPC PAYROLL ACCOUNT	Payroll 20	429,370.82	9/25/2015

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Check#	Vendor	Description	Payment	Check Total
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1,053,959.09

Total paid from Fund 60 Operating	1,048,599.50	
Total paid from Fund 66 Park Improvement Trust	1,585.59	
Total paid from Fund 68 Park Trust	3,774.00	

	1,053,959.09	

Total for this Bills List: 1,726,540.81

List of Bills - (6410101020643888) PARK CAPITAL Park Capital

Check#	Vendor	Description	Payment	Check Total
2485	14221 - DELL MARKETING L.P.	PO 126122 Computer Systems	7,171.20	7,171.20
2486	28090 - FULLERTON GROUNDS MAINTENANCE, LLC	PO 125593 Guide Rail Installation	73,500.00	73,500.00
2487	17874 - STORR TRACTOR CO.	PO 99173 Equipment	6,315.00	
		PO 122811 Equipment	76,686.05	83,001.05
2488	785 - TRIANGLE COMMUNICATIONS LLC	PO 112616 Park Police - Lighting	7,109.90	7,109.90
	TOTAL			----- 170,782.15

Total to be paid from Fund 64 Park Capital

170,782.15
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170,782.15

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 122-15

BE IT RESOLVED, by the Morris County Park Commission on this 26th day of October, 2015 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.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

Original Signature on File

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 123-15

BE IT RESOLVED, by the Morris County Park Commission on this 26th day of October, 2015, that the following resolutions be adopted in the form attached:

Resolution Nos.

Resolution No. 124-15 through Resolution No. 130 -15

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

Original Signature on File

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 124-15

WHEREAS, the Morris County Park Commission desires to assist the Morris County Municipal Utilities Authority (MCMUA) with their Purchasing functions by providing mutual use of the Park Commission's Qualified Purchasing Agent; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, local units entering into shared services agreements must adopt a resolution authorizing and clearly identifying the agreement and ensure that a copy of the agreement shall be open to public inspection at the offices of the local unit immediately after passage of a resolution to become a party to the agreement; and

WHEREAS, the Morris County Park Commission has agreed to a shared service agreement with the Morris County Municipal Utilities Authority (MCMUA), and shall provide mutual use of the Qualified Purchasing Agent as detailed within the written agreement, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this 26th day of October, 2015 as follows:

1. The Executive Director of the Morris County Park Commission and the Executive Director of the Morris County Municipal Utilities Authority (MCMUA) are authorized to execute the Shared Services Agreement between the Morris County Park Commission and the Morris County Municipal Utilities Authority (MCMUA) for a period beginning December 1, 2015 and terminating on November 30, 2016.
2. A copy of the Shared Services Agreement shall be kept on file in the office of the Morris County Municipal Utilities Authority and the Morris County Park Commission.
3. The Commission ratifies and approves any actions previously taken in furtherance of this resolution.
4. That this resolution be effective immediately.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

Original Signature on File

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 125-15

WHEREAS, the Morris County Park Commission has deemed it advisable and in the public interest to publically advertise and receive bids for Contract No. 28-15 titled “Electronic Credit & Debit Card Processing,” and

WHEREAS, one bid was received on Thursday, October 15, 2015 at 10:00 a.m. prevailing time, in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law, and

WHEREAS, staff reviewed the bid document submitted by TD Bank, TD Merchant Services of Parsippany, New Jersey, the sole bidder, and found it to contain material non-waivable deficiencies, **NOW THEREFORE**

BE IT RESOLVED by the Morris County Park Commission on this 26th day of October, 2015, as follows:

1. That the bid submitted by TD Bank, TD Merchant Services of Parsippany, New Jersey be rejected for containing material non-waivable deficiencies.
2. That staff be and hereby are directed to rebid Contract No. 28-15 titled “Electronic Credit & Debit Card Processing” in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law.
3. That this Resolution take effect immediately.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

ORIGINAL SIGNATURE ON FILEO

HE MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 126-15

WHEREAS, Mary Mower commenced employment with the Morris County Park Commission on September 10, 1990 and

WHEREAS, Mary Mower has given meritorious service to the Morris County Park Commission and the people of Morris County, **NOW THEREFORE**

BE IT RESOLVED, by the Morris County Park Commission on this the 26th day of October, 2015, that gratitude is officially expressed to Mary Mower for 25 years of service to the people of Morris County and the Morris County Park Commission.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

ORIGINAL SIGNATURE ON FILE

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 127-15

WHEREAS, the Morris County Park Commission is steward over certain lands in the County of Morris including 38 parks and recreation facilities, over 150 miles of recreational trails and over 18,921 acres of preserved parkland, and

WHEREAS, the Morris County Park Commission has determined that it is advisable and in the public interest to acknowledge those individuals whose volunteer efforts contribute significantly to the park system, and

WHEREAS, it is a very special young man who chooses to dedicate himself to the service of others by putting into practice the noble ideals of the Scout Oath and Scout Law, and

WHEREAS, through their membership in the Boy Scouts of America, young men receive important preparation for future citizenship and leadership positions, and

WHEREAS, the ultimate goal of every Boy Scout is to achieve the rank of Eagle Scout, and

WHEREAS, Matthew Paul Jeffers is a member of Boy Scouts of America, Troop 9, Black River District, Patriots' Path Council, and a resident of the Township of Chester, County of Morris, State of New Jersey, and has earned the distinction of Eagle Scout, and

WHEREAS, one of the major requirements to obtain this honor, is to plan, develop, and carry out an extensive community service project, and

WHEREAS, for his Eagle Scout project, Matthew constructed and installed, two foot bridges along the white trail off of Furnace Road in Chester, New Jersey which is a part of Patriots' Path, and

WHEREAS, Matthew and his volunteers contributed 136 hours of their time to build and install the foot bridges. Hikers and trail goers will benefit from this installation which will allow visitors to cross the stream safely, and prevent injury from walking across the stream on the many small rocks located there now. This project is indicative of his leadership and commitment to volunteerism, **NOW THEREFORE**

BE IT RESOLVED that the Morris County Park Commission on this 26th day of October, 2015, is aware of the dedication and hard work required in achieving this goal, and commends Matthew Paul Jeffers for attaining the rank of Eagle Scout, and wishes him well in all of his undertakings.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

ORIGINAL SIGNATURE ON FILE

MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 128-15

WHEREAS, the Morris County Park Commission is steward over certain lands in the County of Morris including 38 parks and recreation facilities, over 150 miles of recreational trails and over 18,921 acres of preserved parkland, and

WHEREAS, the Morris County Park Commission has determined that it is advisable and in the public interest to acknowledge those individuals whose volunteer efforts contribute significantly to the park system, and

WHEREAS, it is a very special young man who chooses to dedicate himself to the service of others by putting into practice the noble ideals of the Scout Oath and Scout Law, and

WHEREAS, through their membership in the Boy Scouts of America, young men receive important preparation for future citizenship and leadership positions, and

WHEREAS, the ultimate goal of every Boy Scout is to achieve the rank of Eagle Scout, and

WHEREAS, Matthew C. Doherty is a member of Boy Scouts of America, Troop 34, Fishawack District, Patriots' Path Council, and a resident of Morristown, County of Morris, State of New Jersey, and has earned the distinction of Eagle Scout, and

WHEREAS, one of the major requirements to obtain this honor, is to plan, develop, and carry out an extensive community service project, and

WHEREAS, for his Eagle Scout project, Matthew constructed and installed, two dog agility courses in the large and small dog park located at Central Park of Morris County, and

WHEREAS, Matthew and his volunteers contributed 225.50 hours of their time to build and install the agility course within the large and small dog park located in Central Park of Morris County. The large and small dog park is heavily used by the residents of Morris County, and the addition of this obstacle course will allow dog owners to more closely interact with their pets. This project is indicative of his leadership and commitment to volunteerism, **NOW THEREFORE**

BE IT RESOLVED that the Morris County Park Commission on this 26th day of October, 2015, is aware of the dedication and hard work required in achieving this goal, and commends Matthew C. Doherty for attaining the rank of Eagle Scout, and wishes him well in all of his undertakings.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 129-15

WHEREAS, the Morris County Park Commission is steward over certain lands in the County of Morris including 38 parks and recreation facilities, over 150 miles of recreational trails and over 18,921 acres of preserved parkland, and

WHEREAS, the Morris County Park Commission has determined that it is advisable and in the public interest to acknowledge those individuals whose volunteer efforts contribute significantly to the park system, and

WHEREAS, it is a very special young man who chooses to dedicate himself to the service of others by putting into practice the noble ideals of the Scout Oath and Scout Law, and

WHEREAS, through their membership in the Boy Scouts of America, young men receive important preparation for future citizenship and leadership positions, and

WHEREAS, the ultimate goal of every Boy Scout is to achieve the rank of Eagle Scout, and

WHEREAS, Jayson A. Condos is a member of Boy Scouts of America, Troop 139, Black River District, Patriots' Path Council, and a resident of the Township of Chester, County of Morris, State of New Jersey, and has earned the distinction of Eagle Scout, and

WHEREAS, one of the major requirements to obtain this honor, is to plan, develop, and carry out an extensive community service project, and

WHEREAS, for his Eagle Scout project, Jayson constructed and installed, five benches for Central Park of Morris County, and

WHEREAS, Jayson and his volunteers contributed 114.68 hours of their time to build and install five benches at Central Park of Morris County. The benches will provide a resting spot for the spectators of local sporting events, as well as other visitors who visit the Park. This project is indicative of his leadership and commitment to volunteerism, **NOW THEREFORE**

BE IT RESOLVED that the Morris County Park Commission on this 26th day of October, 2015, is aware of the dedication and hard work required in achieving this goal, and commends Jayson A. Condos for attaining the rank of Eagle Scout, and wishes him well in all of his undertakings.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

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MORRIS COUNTY PARK COMMISSION
RESOLUTION NO. 130-15

WHEREAS, the Morris County Park Commission is steward over certain lands in the County of Morris including 38 parks and recreation facilities, over 150 miles of recreational trails and over 18,921 acres of preserved parkland, and

WHEREAS, the Morris County Park Commission has determined that it is advisable and in the public interest to acknowledge those individuals whose volunteer efforts contribute significantly to the park system, and

WHEREAS, it is a very special young man who chooses to dedicate himself to the service of others by putting into practice the noble ideals of the Scout Oath and Scout Law, and

WHEREAS, through their membership in the Boy Scouts of America, young men receive important preparation for future citizenship and leadership positions, and

WHEREAS, the ultimate goal of every Boy Scout is to achieve the rank of Eagle Scout, and

WHEREAS, Ian Douglas Macdowall is a member of Boy Scouts of America, Troop 92, Hunterdon Arrowhead District, Washington Crossing Council, and a resident of Califon, Hunterdon County, State of New Jersey, and has earned the distinction of Eagle Scout, and

WHEREAS, one of the major requirements to obtain this honor, is to plan, develop, and carry out an extensive community service project, and

WHEREAS, for his Eagle Scout project, Ian constructed and installed, five benches along the Columbia Trail and three benches at the Cooper Mill, and

WHEREAS, Ian and his volunteers contributed 115.25 hours of their time to build and install the benches. Hikers and trail goers will benefit from this installation which will allow park visitors to rest, sit and enjoy the area along the Columbia Trail and at the Cooper Mill. This project is indicative of his leadership and commitment to volunteerism, **NOW THEREFORE**

BE IT RESOLVED that the Morris County Park Commission on this 26th day of October, 2015, is aware of the dedication and hard work required in achieving this goal, and commends Ian Douglas Macdowall for attaining the rank of Eagle Scout, and wishes him well in all of his undertakings.

October 26, 2015

MORRIS COUNTY PARK COMMISSION

Betty Cass-Schmidt
President

_____, 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 October 26, 2015, at the Park Commission offices, 300 Mendham Road, Morris Township, New Jersey.

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