

# BILL LIST

## COUNCIL MEETING DATE:

February 8, 2023

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### APPROVED:

Council President Reilly: \_\_\_\_\_

Council Member Andrew: \_\_\_\_\_

Council Member Andrews: \_\_\_\_\_

Council Member Badal: \_\_\_\_\_

Council Member Kelly: \_\_\_\_\_

Council Member Sullivan: \_\_\_\_\_

## List of Bills - Claims Account

Check#	Vendor	Description	Payment	Check Total
12383	4403 - A&K EQUIPMENT CO, INC	PO 1793 VEH/EQUIP MAINT/REPAIR-DPW-PLOWS	1,530.00	1,530.00
12384	6824 - AIR SYSTEMS MAINTENANCE	PO 1789 FACILITIES REPAIR-PD	530.00	530.00
12385	6750 - AJ CELIANO	PO 1808 PETSCH HOUSE REPAIR/MAINT	1,512.45	1,512.45
12386	6734 - ALBERTSONS/SAFEWAY	PO 1619 MISC SUPPLIES-PD	17.56	
		PO 1723 FACILITIES MAINT-WRF	108.37	
		PO 1725 MISC SUPPLIES-AN REORG MTG	133.24	
		PO 1800 MISC SUPPLIES-PHX	48.70	307.87
12387	6728 - ALLIED OIL LLC	PO 1776 FUEL-GAS/DIESEL	1,873.08	
		PO 1777 FUEL-DIESEL	1,185.23	
		PO 1778 FUEL-GAS/DIESEL	656.11	3,714.42
12388	4478 - AMAZON CAPITAL SERVICES INC	PO 1489 SPECIAL EVENTS-HOLLY TRAIL	89.26	
		PO 1700 MED SUP/EQUIP-FAS	146.75	
		PO 1763 OFFICE EQUIP/FURN-CONST	421.98	
		PO 1788 MISC.SUPP/OFFICE SUP/REPAIR-PD	331.00	
		PO 1851 MISC SUPPLIES-DPW	256.72	1,245.71
12389	4495 - AMERICAN WEAR	PO 1803 FACILITIES MAINT-PD	35.00	
		PO 1852 FACILITIES MAINT	35.00	70.00
12390	4512 - ANJEC ASSOC. OF NJ ENVIRON. COMM.	PO 1726 PROF ORG DUES-ECOSST	400.00	400.00
12391	4545 - APPROVED AUTO ELECTRIC EXCHANGE	PO 1790 FACILITIES REPAIR -FD	159.80	159.80
12392	4573 - ATLANTIC TACTICAL OF NJ, INC.	PO 1405 PTL OFFICER SUP/EQUIP	1,151.30	1,151.30
12393	4592 - BANK OF AMERICA	PO 1717 OFFICE SUP/REPAIR-CLERK	31.09	31.09
12394	6727 - BLUE DIAMOND DISPOSAL INC	PO 1705 FACILITIES TRASH PICK-UP	1,089.26	
		PO 1806 FACILITIES TRASH PICK-UP	1,127.78	2,217.04
12395	6753 - CANON FINANCIAL SERVICES	PO 1813 PROD COPIER CONTR- PHX/BOWERS/PD	518.18	518.18
12396	4748 - CHESTER LIGHTING & SUPPLY INC.	PO 1830 CIP-DO PROBE OF ANOXIC-WRF	51.47	51.47
12397	6984 - Cit-e-Net	PO 1756 WEBSITE HOSTING-TAXC/SEWER BILL	1,000.00	
		PO 1756 WEBSITE HOSTING-TAXC/SEWER BILL	625.00	1,625.00
12398	6785 - COMCAST	PO 1779 INTERNET SERVICE-DPW	299.83	299.83
12399	6687 - CONOVER PLUMBING & HEATING	PO 1773 FACILITIES MAINT-PHX/BOWERS	2,400.00	
		PO 1859 FACILITIES REPAIR-FD	1,644.00	4,044.00
12400	6735 - CONSOLIDATED FIRE PROTECTION	PO 1794 AN FIRE ALARM MAINT	1,078.50	1,078.50
12401	4820 - COOPER ELECTRIC	PO 1742 FACILITIES MAINT-WRF	243.43	243.43
12402	6718 - COSTELLO'S ACE HARDWARE	PO 1774 FACILITIES MAINT-DPW/CO-OP	42.29	
		PO 1795 FACILITIES REPAIR-PHX	43.77	
		PO 1843 FACILITIES MAINT-BOWERS BLDG	8.09	
		PO 1847 FACILITIES MAINT-WRF	25.17	119.32
12403	6966 - Dante's Ristorante	PO 1724 MISC-AN REORG MTG	728.00	728.00
12404	6713 - DIAMOND STAR CLEAN LLC	PO 1853 FACILITIES CLEAN SERV	3,050.00	3,050.00
12405	4976 - DORSEY & SEMRAU, LLC	PO 1490 LEGAL PROF SERV-11/22	6,626.60	6,626.60
12406	6776 - EMP Training LLC	PO 1698 ED/TRAIN/CEU-FAS	435.00	435.00
12407	5096 - FERRIERO ENGINEERING	PO 1748 JLUB #23-22-V FEE MEND APTS	295.00	
		PO 1749 JLUB #14-22-WELJLARD	147.50	
		PO 1750 JLUB #24-22-BOWSER	184.38	
		PO 1751 JLUB #27-22-VELEZ	73.75	
		PO 1752 JLUB #18-22-ORTIZ	110.63	811.26
12408	5141 - GANN LAW BOOKS	PO 1721 ED/TRAIN/CEU-JLUB	179.00	179.00
12409	5142 - GANNETT NEW JERSEY NEWSPAPERS DAILY RECO	PO 1691 LEGAL NOTICES-CLERK	85.80	85.80
12410	5192 - GREATAMERICA FINANCIAL SERVICES	PO 1758 POSTAGE-UTILITY BILL	155.00	
		PO 1815 POSTAGE-ADM	155.00	310.00
12411	5256 - IACP	PO 1732 PROF/ORG/DUES-PD-IACP	190.00	190.00
12412	6970 - INSTITUTE FOR PROFESSIONAL DEVELOPMENT	PO 1764 ED/TRAIN/CEU-CLERK	50.00	50.00
12413	5346 - JCP&L	PO 1745 UTILITIES-ELECTRIC-WRF	7,341.85	
		PO 1766 UTILITIES-ELECTRIC	4,159.24	
		PO 1782 UTILITIES-ELECTRIC	392.65	
		PO 1858 UTILITIES-ELECTRIC-ST LIGHTS	10,218.95	22,112.69
12414	6854 - JEFF COOPER	PO 1792 PROF ORG DUES-DPW-CPWM	50.00	50.00
12415	6712 - MAPLECREST FORD OF MENDHAM	PO 1706 MAST-VEH/EQUIP MAINT/REPAIR	23.96	
		PO 1708 PTL VEH MAINT/REPAIR-#1802-PD	150.58	
		PO 1786 VEH/EQUIP MAINT/REPAIR-DPW #211	447.18	
		PO 1797 VEH/EQUIP MAINT/REPAIR-WRF	180.89	
		PO 1798 PTL VEH MAINT/REPAIR-PD-#18-05	1,173.39	
		PO 1799 PTL VEH MAINT/REPAIR-PD-#18-05	239.16	2,215.16
12416	6794 - MC MUA - DPW	PO 1784 RESD YARD WASTE DISPOSAL	325.00	325.00
12417	6679 - MENDHAM BOROUGH	PO 1771 BLNKT-MEND MESSENGER NEWSL	25.00	25.00
12418	6767 - MENDHAM BOROUGH LIBRARY	PO 1666 AID TO LIBRARY-2023 1ST QTR	16,750.00	16,750.00
12419	6758 - MENDHAM GARDEN CENTER	PO 1710 PARK MAINT-BOTTI	70.40	
		PO 1820 STORMWATER SYS REPAIR/MAINT-PRENTICE ROA	26.10	96.50
12420	6773 - MENDHAM PLYWOOD	PO 1728 PETSCH HOUSE REPAIR/MAINT	74.45	
		PO 1796 QUARRY MATERIALS-ASPHALT	36.98	
		PO 1821 FACILITIES REPAIR-DPW	2.88	

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Check#	Vendor	Description	Payment	Check Total
		PO 1842 QUARRY MATERIALS-DPW-COLD PATCH	36.98	151.29
12421	6787 - Mooney General Paper Co	PO 1824 FACILITIES MAINT-SUPS	1,457.32	1,457.32
12422	5779 - MORRIS COUNTY DETECTIVES ASSOCIATIO	PO 1734 PROF/ORG/DUES-PD-MCDA	100.00	100.00
12423	6942 - MORRIS COUNTY EMS ALLIANCE	PO 1693 PROF ORG DUES-FAS	25.00	25.00
12424	6724 - MORRISTOWN AUTO BODY	PO 1814 VEH TOWING-PD	225.00	225.00
12425	6954 - N.J. PLANNING OFFICIALS	PO 1720 ED/TRAIN/CEU-JLUB	127.00	
		PO 1755 PROF ORG DUES-JLUB-NJPZA	100.00	227.00
12426	6706 - NAPA OF CHESTER INC	PO 1709 VEH/EQUIP MAINT/REPAIR-TRAC C-DPW	131.73	131.73
12427	6899 - New Jersey State First Aid Council	PO 1697 ED/TRAIN/CEU-FAS	576.00	576.00
12428	5884 - NISIVOCIA & COMPANY LLP	PO 1582 2021 AUDIT/BUDGET	6,500.00	6,500.00
12429	5885 - NJ ADVANCE MEDIA WOODBRIDGE CORPORA	PO 1718 LEGAL NOTICES-CLERK	249.82	
		PO 1826 LEGAL NOTICES-HPC	216.45	
		PO 1828 LEGAL NOTICES-JLUB	208.26	
		PO 1833 LEGAL NOTICES- TAX ASSR	22.23	
		PO 1834 LEGAL NOTICES-ECOSST	188.37	885.13
12430	6726 - NJ AMERICAN WATER	PO 1780 UTILITIES-WATER	500.80	500.80
12431	5905 - NJ PLANNING OFFICIALS	PO 1722 ED/TRAIN/CEU-JLUB	85.00	
		PO 1753 ED/TRAIN/CEU-JLUB	85.00	170.00
12432	5918 - NJMMA	PO 1690 PROF ORG DUES-NJMMA	250.00	250.00
12433	5921 - NJSACOP	PO 1733 ACCREDITATION-PD	1,334.00	1,334.00
12434	6980 - NJSFAC 8th District	PO 1711 PROF ORG DUES-FAS	300.00	300.00
12435	5930 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 1739 PLANT/EQUIP-WRF	1,058.96	1,058.96
12436	5948 - OFFICE CONCEPTS GROUP	PO 1747 OFFICE SUP/REPAIR-TXA	187.98	
		PO 1837 OFFICE SUPPLIES/REPAIR-JLUB	29.14	217.12
12437	6972 - OXFORD AUTO AND TIRE INC	PO 1707 PTL VEH MAINT/REPAIR-TIRES-PD	2,320.80	
		PO 1783 VEHICLE MAINT-TIRES	1,571.20	3,892.00
12438	5975 - PARKHURST DISTRIBUTING CO., INC.	PO 1741 PLANT/EQUIP-WRF	77.93	77.93
12439	6720 - PAULUS, SOKOLOWSKI & SARTOR	PO 1727 2022 CIP-IMP SANITARY SEWER SYS	1,195.50	1,195.50
12440	6695 - PEGGNET LLC	PO 1496 COMP EQUIP/HARDWARE-PD	940.00	
		PO 1719 IT PROF SERV CONTR	5,160.24	
		PO 1761 IT PROF SERV CONTR	5,160.24	
		PO 1762 IT PROF SERV CONTR-WRF	667.26	
		PO 1856 NETWORK SYSTEM EQUIP/HARDWARE	5,831.34	
		PO 1857 NETWORK PROGRAMS/SOFTWARE/LICS	93.50	17,852.58
12441	6045 - POWER DMS, INC	PO 1731 PROG/SOFTWARE/LICS-PD-DMS	1,059.60	1,059.60
12442	6986 - Praydon Ververs	PO 1827 ED/TRAIN/CEU-WRF	104.00	104.00
12443	6071 - PUBLIC WORKS ASSOC OF NJ	PO 1791 PROF ORG DUES-DPW-NJPWA	75.00	75.00
12444	6079 - R&J CONTROL, INC.	PO 1810 PLANT/EQUIP-WRF-GENERATOR PM	769.94	
		PO 1811 PLANT/EQUIP-WRF-GENERATOR PM	947.30	
		PO 1812 COLLECTION SYSTEM-FRANKLIN PUMP STAT	305.00	2,022.24
12445	6729 - RUSSELL REID INC	PO 1809 SLUDGE REMOVAL-WRF	3,534.30	3,534.30
12446	6985 - SERVICE PROFESSIONAL INC	PO 1816 PLANNING/ZONING FEES- REFUND BLK 150 LOT	95.00	95.00
12447	6821 - SKYLAND'S RISK MANAGEMENT INC.	PO 1759 ANN PROF SERV RISK MGR	1,000.00	
		PO 1759 ANN PROF SERV RISK MGR	3,000.00	4,000.00
12448	6739 - STANDARD INSURANCE COMPANY	PO 1760 DISBILITY INS-ST/LT	1,869.59	1,869.59
12449	6339 - STAPLES CREDIT PLAN	PO 1673 OFFICE SUPPLIES/REPAIR-JLUB	48.74	
		PO 1754 OFFICE SUP/REPAIR-TXA	8.99	57.73
12450	6370 - STRYKER EMS EQUIPMENT	PO 1696 2020 CIP-AMB EQUIP-FAS	6,810.00	6,810.00
12451	6709 - T-MOBILE	PO 1850 CELL PHONE CONTR-WRF-TABLETS	93.48	93.48
12452	6982 - THE JDM GROUP	PO 1801 PROG/SOFTWARE/LICS-DPW	400.00	400.00
12453	6437 - THE POLICE AND SHERIFFS PRESS	PO 1829 MISC SUPPLIES-DPW-ID CARD	17.55	17.55
12454	6702 - THOMAS J. GERMINARIO, ESQ.	PO 1835 JLUB #28-22-ACCORDIA	153.00	
		PO 1836 LEGAL PROF SERV-JLUB	136.00	
		PO 1838 LEGAL PROF SERV-HPC	391.00	
		PO 1839 JLUB #23-22-V-FEE MEND APTS	1,598.00	
		PO 1840 JLUB #27-22-VELEZ	51.00	
		PO 1841 JLUB #14-22-WEIJLARD	3,519.00	5,848.00
12455	6469 - TILCON NEW YORK INC	PO 1822 QUARRY MATERIALS-FD/MUMC PARK LOT ACCESS	1,098.25	1,098.25
12456	6719 - TOMAR INDUSTRIES	PO 1746 FACILITIES MAINT-WRF	224.28	224.28
12457	6957 - Township of Randolph	PO 1703 CO-OP MEMBERSHIP-MCCPC	1,100.00	1,100.00
12458	6983 - TRAINING UNLIMITED, LLC	PO 1765 ED/TRAIN/CEU-CLERK	150.00	150.00
12459	6723 - TRI-COUNTY TERMITE & PEST CONTROL	PO 1785 FACILITIES MAINT-PEST CTRL	245.00	245.00
12460	6567 - USA BLUEBOOK	PO 1736 ED/TRAIN/CEU-WRF-C2	326.41	
		PO 1740 FACILITIES MAINT-WRF	164.00	490.41
12461	6885 - USALCO	PO 1772 CHEMICALS-WRF-PLANT	9,910.89	9,910.89
12462	6587 - VERIZON	PO 1781 INTERNET SERVICE-FD/FAS	300.69	
		PO 1805 INTERNET SERV-PHX	710.36	
		PO 1807 INTERNET SERV-CARRIAGE HSE	134.00	
		PO 1817 INTERNET SERV-PD	280.49	
		PO 1818 INTERNET SERV-GARABRANT	159.00	1,584.54

### List of Bills - Claims Account

Check#	Vendor	Description	Payment	Check Total
12463	6623 - WEATHERWORKS	PO 1704 SNOW REMOVAL/SALT	1,650.00	1,650.00
12464	6627 - WELDON QUARRY CO, LLC	PO 1775 QUARRY MATERIALS-ASPHALT	1,368.40	1,368.40
12465	6769 - WEST MORRIS REGIONAL HIGH SCHOOL DISTRICT	PO 1658 REGIONAL HS SCH TX LEVY-2023 1ST QRT	780,192.00	780,192.00
12466	6770 - WM CORPORATE SERVICES, INC	PO 1743 SLUDGE REMOVAL-WRF	247.62	
		PO 1744 FACILITIES MAINT-WRF	324.97	
		PO 1787 SPECIAL EVENTS-MEND FEST	1,412.19	1,984.78
12467	6764 - XTEL COMMUNICATIONS INC	PO 1670 UTILITIES-PHONE SYSTEM-WRF	32.83	
		PO 1825 UTILITIES-PHONE SYSTEM	366.86	
		PO 1825 UTILITIES-PHONE SYSTEM	33.48	433.17
TOTAL				938,434.99

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	GENERAL ADMINISTRATION - OTHER EXPENSE	528.70			
01-201-20-102-200	PURCHASING - OTHER EXPENSE	1,100.00			
01-201-20-103-200	COMMUNICATIONS & PUBLIC INFO - OTHER EXPENSE	1,025.00			
01-201-20-120-200	MUNICIPAL CLERK - OTHER EXPENSE	480.91			
01-201-20-140-200	COMPUTERIZED DATA PROCCESSING - OTHER EXPENSE	11,549.85			
01-201-20-150-200	TAX ASSESSMENT ADM - OTHER EXPENSE	219.20			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSE	7,153.60			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSE	833.00			
01-201-21-181-200	HISTORIC PRESERVATION COMMISSION - OTHER EXPENSE	216.45			
01-201-22-195-200	UNIFORM CONSTRUCTION CODE - OTHER EXPENSE	421.98			
01-201-23-210-200	LIABILITY INSURANCE	3,000.00			
01-201-23-226-200	DISABILITY INSURANCE - ST/LT	1,869.59			
01-201-25-240-200	POLICE - OTHER EXPENSE	3,390.18			
01-201-25-260-200	AID VOLUNTEER AMBULANCE- OTHER EXPENSE	1,482.75			
01-201-26-290-200	STREET & ROAD MAINT - OTHER EXPENSE	3,705.82			
01-201-26-305-200	SOLID WASTE COLLECTION - OTHER EXPENSE	2,217.04			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSE	11,788.55			
01-201-26-315-200	VEHICLE MAINT - (EXCLUDES PD) - OTHER EXPENSE	3,680.11			
01-201-27-335-200	ENVIRONMENTAL HEALTH SERV (ECOSST)- OTHER EXPENSE	588.37			
01-201-27-360-200	SENIOR CITIZEN SERVICES & PROGRAMS	23.96			
01-201-28-370-200	RECREATION SERVICES - OTHER EXPENSE	89.26			
01-201-28-375-200	MAINTENANCE OF PARKS - OTHER EXPENSE	70.40			
01-201-29-393-200	AID TO PUBLIC LIBRARY - OTHER EXPENSE	16,750.00			
01-201-31-430-200	ELECTRICITY - OTHER EXPENSE	392.65			
01-201-31-460-200	GASOLINE & DIESEL	3,714.42			
01-201-35-470-200	CONTINGENT	728.00			
01-203-20-100-200	(2022) GENERAL ADMINISTRATION - OTHER EXPENSE		518.18		
01-203-20-120-200	(2022) MUNICIPAL CLERK - OTHER EXPENSE		85.80		
01-203-20-140-200	(2022) COMPUTERIZED DATA PROCCESSING - OTHER EXPENS		6,579.84		
01-203-21-180-200	(2022) PLANNING BOARD - OTHER EXPENSE		29.14		
01-203-25-240-200	(2022) POLICE - OTHER EXPENSE		5,842.21		
01-203-26-290-200	(2022) STREET & ROAD MAINT - OTHER EXPENSE		1,368.40		
01-203-26-310-200	(2022) BUILDINGS & GROUNDS - OTHER EXPENSE		530.00		
01-203-26-315-200	(2022) VEHICLE MAINT - (EXCLUDES PD) - OTHER EXPEN		180.89		
01-203-28-370-200	(2022) RECREATION SERVICES - OTHER EXPENSE		1,412.19		
01-203-31-430-200	(2022) ELECTRICITY - OTHER EXPENSE		4,159.24		
01-203-31-435-200	(2022) STREET LIGHTING - OTHER EXPENSE		10,218.95		
01-203-31-440-200	(2022) TELEPHONE - OTHER EXPENSE		366.86		
01-203-31-445-200	(2022) WATER- OTHER EXPENSE		500.80		
01-203-32-465-200	(2022) LANDFILL/SOLID WASTE DISPOSAL- OTHER EXPENS		325.00		
01-204-55-900-001	ACCOUNTS PAYABLE		6,500.00		
01-206-55-000-001	REGIONAL SCH DIST TAX LEVY PMT		780,192.00		
01-260-05-100	DUE TO CLEARING		0.00		895,924.29
01-401-66-090-105-000	OPERATIONS (Fund Balance Clearing)		95.00		
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>77,019.79</b>	<b>32,117.50</b>	<b>786,787.00</b>	<b>895,924.29</b>
04-215-55-916-900	ORD 05-20 DPW LOADER & AMBULANCE (UNFUND			6,810.00	
04-260-05-100	DUE TO CLEARING			0.00	6,810.00
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>6,810.00</b>	<b>6,810.00</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-502-200	SEWER-OTHER EXPENSE	12,370.40			
05-201-55-503-200	SEWER UTILITY BILLING OTHER EXPENSE	812.83			
05-201-55-544-510	UTILITY STATUTORY EXPENDITURE	1,000.00			
05-203-55-502-200	(2022) SEWER-OTHER EXPENSE		14,138.24		
05-260-05-100	Due To Clearing			0.00	28,321.47
<b>TOTALS FOR</b>	<b>SEWER FUND</b>	<b>14,183.23</b>	<b>14,138.24</b>	<b>0.00</b>	<b>28,321.47</b>
06-215-55-920-900	IMP AUTH ORD 11-19 (UNFUNDED)			1,195.50	
06-215-55-950-900	VARIOUS SEWER IMP ORD 11-21 (FUNDED)			51.47	
06-260-05-100	Due To Clearing			0.00	1,246.97
<b>TOTALS FOR</b>	<b>SEWER CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>1,246.97</b>	<b>1,246.97</b>
19-260-05-100	DUE TO CLEARING			0.00	6,132.26
19-290-56-500-000	BOARD OF ADJUSTMENT ESCROW ACCOUNTS			2,465.76	
19-290-56-600-000	PLANNING BOARD ESCROW ACCOUNTS			3,666.50	
<b>TOTALS FOR</b>	<b>GENERAL TRUST FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>6,132.26</b>	<b>6,132.26</b>

Total to be paid from Fund 01 CURRENT FUND	895,924.29
Total to be paid from Fund 04 CAPITAL FUND	6,810.00
Total to be paid from Fund 05 SEWER FUND	28,321.47
Total to be paid from Fund 06 SEWER CAPITAL FUND	1,246.97
Total to be paid from Fund 19 GENERAL TRUST FUND	6,132.26
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	938,434.99



# Wire Confirmation

The template based wire transfer request below has been added to the schedule successfully. On each scheduled date, the request will be added to the transmit queue for all approvals; all approvals must be received before the request will be transmitted.

## Schedule Information

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Scheduled: 02/07/2023 10:23:54 AM (ET)  
Scheduled by: EMESIAS  
Approval Status: 0 of 1 received

## Template Based Wire Transfer Information

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Template name: Mendham Boro BOE  
Currency: USD  
Amount: \$1,462,014.00  
Additional information for recipient: Mendham Borough Board of Education  
Security code:  
Send on: 02/15/2023

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