

**TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ**

CONSENT AGENDA RESOLUTION #18-22

“RESOLUTION AUTHORIZING PRIOR CLAIMS OF PAYMENT FOR THE RECREATION DEPARTMENT”

WHEREAS, all claims of payment by the Township of Jefferson, County of Morris, State of New Jersey, are required to be first submitted to the Township Council for consideration before payment is made; and

WHEREAS, due to the nature of certain claims and the timing of the particular meeting involved, certain accounts should be paid when claims are presented which are statutory and regular in nature, rather than held for the next meeting of the Township Council.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris and State of New Jersey, as follows:

1. That payments for enumerated claims may be made between meetings to those accounts as listed below when the same are presented to the Township Council and Chief Financial Officer (CFO) of the Township.
2. That the CFO be and he is hereby authorized and directed to prepare the proper vouchers for payment of the below recited accounts when the same is properly presented to him for payment, and that thereafter said claim shall be listed on the List of Bills to be approved by the Township Council.
3. That a certified copy of this resolution be forwarded to the CFO of the Township of Jefferson and to the Recreation Department.

ACCOUNTS

Recreation Department Vendors involved in Camp Jefferson Summer Day Camp, department sponsored bus trips, etc.:

- Party Perfect Rentals, LLC, Marlboro, NJ
- Sparta Lanes, Sparta, NJ
- Imagine That, Florham Park, NJ
- Sportsworld, Paramus, NJ
- Aspen Ice, Randolph, NJ
- Morristown Planetarium, Morristown, NJ
- Bronx Zoo, Bronx, NY
- Space Farms Zoo, Sussex, NJ
- EquiShare/Pony Share, Califon, NJ
- IMWRF-Frog Falls Aquatic Park, Picatinny Arsenal, NJ
- Pump It Up, Randolph, NJ
- Liberty Science Center, Jersey City, NJ
- Touch of Nature, Gerald V. Zelenka, Clifton, NJ
- Land of Make Believe, Hope, NJ
- Turtleback Zoo, Orange, NJ
- The Funplex, East Hanover, NJ
- Florham Park Roller Skating Rink, Florham Park, NJ
- E&S Amusements, Oak Ridge, NJ
- Lakeland Bus Company
- Aristocrat Bus Company
- Jordan Transportation
- Madison Square Garden/Radio City Music Hall, New York, NY
- Skate 57, Hackettstown, NJ
- Bounce Around, LLC, Chester, NJ
- The Bear Factory, Wixom, WI
- Colortime Crafts, Merrick, NY
- Simply the Best Inflatables, LLC, Fairfield, NJ
- Jack Branagan's Earth Matters, Blairstown, NJ
- Fun Bus, Fitness Fun on Wheels, Califon, NJ
- The Music Den, Wharton and Ledgewood, NJ
- Color Me Mine of Denville, Denville, NJ
- County of Bergen, Department of Parks
- Flavian, Master of Mind Power
- Skyland's Ice World
- Space Odyssey USA
- Bob Messano, Guitar Bob's Music, Budd Lake, NJ
- Jump On In, Boonton, NJ
- Split Rock Resort and Golf Club, Lake Harmony, PA
- Giggles Play Station, Rockaway, NJ

- Mad Science of Morris & Sussex, Denville, NJ
- Circle Line Sightseeing Cruises, New York, NY
- McDonald's-Lake Hopatcong, NJ
- Mario's Pizza, Oak Ridge, NJ
- William Carrier, Lake Hopatcong, NJ (Owner Of Subway, Rockaway, NJ)
- Keep the Country Dancing, Inc., c/o Pat Cannon's Foot & Fiddle Dance Co., Sloatsburg, NY

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

Michele Reilly
 MICHELE REILLY, TOWNSHIP CLERK
 Dated: January 3, 2018

Debi Merz
 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on January 3, 2018.

Michele Reilly
 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Finnegan	X		X			
Smith		X	X			
Dunham			X			
Merz			X			