

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, June 12, 2024
7:30PM OPEN SESSION, 6:45PM CLOSED SESSION**

Clerk Phillips read the following statement

STATEMENT OF PRESIDING OFFICER

"In compliance with the Open Public Meetings Act of New Jersey, adequate notice of this meeting specifically, the time, date and public call in information were included in the meeting that was electronically sent to the Echoes Sentinel and posted on the Township Website. The agenda and public handouts for this meeting can be viewed online at www.longhillnj.gov. A public comment period will be held in the order it is listed on the meeting agenda.

EXECUTIVE SESSION:

24-157 EXECUTIVE SESSION.

- Attorney Client Privilege
- Personnel
- Contract Negotiation - PBA Contract, DPW Contract, NJAW sewer easement

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-157 is hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CALL MEETING TO ORDER:

Mayor Piserchia opened the public session of the meeting at 7:35 pm.

All present recited the **Pledge of Allegiance**.

ROLL CALL: Committeeman Dorsi, Committeeman Verlezza, Deputy Mayor Lavender, Mayor Piserchia were present. Also, present were Administrator Bahr, Attorney Pidgeon, and Clerk Phillips. Committeeman Rae was absent.

PROCLAMATION / PRESENTATIONS

- **Accreditation Update** – Public Safety Director reported that the Long Hill Township Police Department received the reaccreditation and will pursue CALEA accreditation next.
- **LHTBOE Budget** – Robbin Boehmer, Business Administrator & George Alexis, Superintendent from Long Hill Township School Board gave a 2024 Budget presentation.

ORDINANCE(S):

ORDINANCE 541-24 (FIRST READING / INTRODUCTION)

CALENDAR YEAR 2024 - MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, June 12, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, July 17, 2024, by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To

obtain details of the meeting please refer to Wednesday, July 17, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 541-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 542-24 (FIRST READING / INTRODUCTION)
SALARIES AND WAGES ORDINANCE

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, June 12, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, July 17, 2024, by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, July 17, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 542-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 543-24 (FIRST READING / INTRODUCTION)
ESTABLISHING A CONSTRUCTION RECORDS CLEARANCE CERTIFICATE AND SUPPLEMENTING AND AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED "UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS"

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, June 12, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, July 17, 2024, by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, July 17, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 543-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 544-24 (FIRST READING / INTRODUCTION)
AN ORDINANCE CONCERNING POLICE DEPARTMENT DISCIPLINE PROCEDURES AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, June 12, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, July 17, 2024, by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, July 17, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 544-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

- **Mayor Piserchia** called Joe Hubert to the microphone and the Township Committee thanked Mr. Hubert for his time as the OEM Coordinator.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-159 – 24-176 are considered to be routine by the Township Committee and will be acted upon in one motion. There will be no separate discussion of these items unless a Committee member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

- 24-159 APPROVAL AND RELEASE OF MINUTES
- 24-160 APPROVING PAYMENT OF BILLS
- 24-161 IN GRADE ADVANCEMENT – NAPOLITANO
- 24-162 IN GRADE ADVANCEMENT – ROTHMAN
- 24-163 2024 SUMMER RECREATION LAKE PERSONNEL
- 24-164 AUTHORIZING THE RENEWAL OF LIQUOR LICENSES FOR 2024-2025
- 24-165 AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES
- 24-166 RESOLUTION AUTHORIZING THE APPLICATION TO THE NJ CLEAN ENERGY PROGRAM COMMUNITY ENERGY PLANNING GRANT PROGRAM
- 24-167 AUTHORIZING THE CANCELLATION OF CAPITAL BALANCES
- 24-168 2024 SUMMER RECREATION CAMP PERSONNEL
- 24-169 APPROVING 2024 SENIOR LEADERSHIP SEMINAR CONFERENCE REQUEST
- 24-170 AUTHORIZATION TO HIRE PART TIME DPW WORKER
- 24-171 CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – ZAKARIAH WOJTECH
- 24-172 CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – PATRICK CANO
- 24-173 AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #20-0002
- 24-174 APPROVING 2024 NJ LEAGUE OF MUNICIPALITIES CONFERENCE REQUEST
- 24-175 ACCEPTING RESIGNATION – JOE HUBERT
- 24-176 MAYORAL APPOINTMENT OF MICHAEL PEOPLES AS EMERGENCY MANAGEMENT COORDINATOR

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-159 through 24-176, with Committeeman Dorsi abstaining from Resolution 24-164, Deputy Mayor Lavender abstaining from Resolution 24-168, are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

RESOLUTION

2024 BUDGET PRESENTATION– Administrator Bahr and Deputy Mayor Lavender gave a presentation regarding the 2024 Township Committee budget.

24-158 INTRODUCTION OF 2024 MUNICIPAL BUDGET

MOVED by: Committeeman Verlezza of the Township Committee of Long Hill Township that Resolution 24-158 are hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

COMMITTEE REPORTS:

- **Committeeman Dorsi** shared that the Millington and Stirling Fire Departments competed in the firematics competition, and the new Stirling fire truck will be in service. Committeeman Dorsi also shared a free skin cancer screening event. Committeeman Dorsi also wished everyone a Happy Pride month.
- **Deputy Mayor Lavender** gave a planning board update.
- **Committeeman Verlezza** gave a recreation update.
- **Mayor Piserchia** shared that there will be a digital sign outside Town Hall installed soon. Also spoke about an upcoming blood drive and the First Aid Squad fund drive. Lastly congratulated a member of the First Aid Squad for graduating medical school and getting married.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** gave an update on Poplar Road.

DISCUSSION:

- **Vacating Paper Street** – A discussion ensued and the Township Committee decided to introduce an ordinance vacating paper streets.

ORDINANCE 545-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE VACATING PAPER STREETS KNOWN AS CAROL LANE AND MANUEL STREET

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, June 12, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, July 17, 2024, by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, July 17, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 543-24 be adopted. **SECONDED** by: Committeeman Verlezza **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

OLD/NEW BUSINESS: none

ANNOUNCEMENTS: none

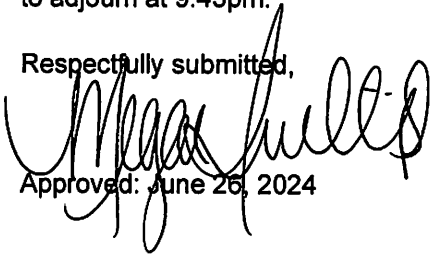
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Thomas Grosskopf** spoke about signs and a neighborhood watch.
- **Marianne Noonan** asked for clarification regarding the CAP bank, suggested a self defense class for the township and thanked Joe Hubert for his time as OEM Coordinator.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Committeeman Verlezza and carried unanimously to adjourn at 9:45pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Megan Kelly". The signature is written in a cursive style and is positioned over the text "Respectfully submitted,".

Approved: June 26, 2024

**RESOLUTION 24-157
EXECUTIVE SESSION**

BE IT RESOLVED, pursuant to the Open Public Meetings Act, that the Township Committee of Long Hill Township meets in closed session to discuss the following matters:

- Personnel
- Contract Negotiation - PBA Contract, DPW Contract, NJAW sewer easement

**ORDINANCE 541-24
CALENDAR YEAR 2024
MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Long Hill in the County of Morris finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$ 425,823.09 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Long Hill, in the County of *Morris*, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Township of Long Hill shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 425,823.09, and that the CY 2024 municipal budget for the Township of Long Hill be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction: and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**ORDINANCE 542-24
SALARIES AND WAGES ORDINANCE**

STATEMENT OF PURPOSE: Salary and wage amendments

BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey as follows:

Section 1. The salaries and wages of the following employees of the Township shall be as follows:

<u>Position Title</u>	<u>Annual Salary</u>
Township Administrator	\$75,000 - \$180,000
Executive Administrative Assistant	\$52,500 - \$82,500
Municipal Clerk/Registrar	\$45,000 - \$93,500
Deputy Registrar	\$2,500 - \$10,000
Administrative Assistant	\$33,000 - \$57,750
Administrative Assistant [Part Time]	\$ 20.00 - \$ 33.00/hr.
Chief Financial Officer [Part Time]	\$1,000 - \$ 55,000
Asst. to the CFO [Part Time]	\$20,000 - \$48,000
Accts. Payable Manager	\$25,000 - \$66,000
Clerical [Part Time]	\$15.00 - \$27.00/hr.
Tax Collector [Full Time]	\$60,000-\$77,000
Tax Assessor [Part Time]	\$20,000 - \$44,000
Assistant Treasurer	\$45,000 - \$82,500
Qualified Purchasing Agent [Part Time]	\$5,000 - \$8,250
Executive Producer Long Hill TV	\$25.00 – \$38.50/hr.
Community Services Program Manager	\$25,000 - \$60,000
Board of Health	
Animal Control Officer [Part Time]	\$35.00 - \$66.00/hr.
Court	
Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750
Planning and Development	
Construction Code Official [Part Time]	\$30,000 - \$49,000
Building Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Prevention/Fire Official [Part Time]	\$ 22.50 - \$44.00/hr.
Plumbing Sub Code Official [Part Time]	\$ 35.00 - \$54.00/hr.
Electrical Sub-code Official [Part Time]	\$ 35.00 - \$54.00
Technical Assistant to the Construction Official	\$50,000 - \$66,000
Planning & Zoning Coordinator/Zoning Officer	\$40,000 - \$93,500
Code/Zoning Enforcement Officer [Part Time]	\$ 25.00 - \$44.00/hr.
Engineer	\$115,000 - \$175,000
Recreation	
Recreation Director	\$30,000 - \$84,000

Assistant Recreation Director [Full Time] \$35,000 - \$66,000

Seasonal/ [Part Time] Positions

Summer Recreation Site Director \$ 22.00 - \$ 38.50/hr.
 Summer Recreation Site Supervisor \$ 17.00 - \$ 29.70/hr.
 Summer Recreation Assistant \$ 15.00 - \$ 27.50/hr.
 Summer Recreation Counselor \$ 14.13 - \$ 18.50/hr.
 Lake Director \$ 20.00 - \$ 38.50/hr.
 Assistant Lake Director \$ 15.00 - \$ 27.50/hr.
 Head Lifeguard \$ 14.13 - \$ 22.00/hr.
 Life Guard \$ 14.13 - \$ 22.00/hr.
 Score Keeper/Time Keeper/Referees \$ 14.13 - \$ 16.50/hr.
 Basketball Director \$ 18.00 - \$ 33.00/hr.
 Basketball Staff Supervisor \$ 14.30 - \$ 30.00/hr.

Police Department

Public Safety Director \$175,000 - \$235,000
 Chief of Police \$125,000 - \$216,000
 Police Officers per Collective Bargaining Contract
 Special Law Enforcement Officer (SLEO) \$ 25.00-\$35.00
 Executive Administrative Assistant \$ 95,000 - \$140,000
 Police Department Secretary \$ 36,000 - \$72,000
 Administrative Assistant to the Chief of Police \$ 52,500 - \$82,500
 Police Officer Trainee \$ 35,000 - \$42,000
 PD Administrative Assistant [Part Time] \$ 33,000 - \$ 57,200
 School Crossing Guard [Part Time] \$ 14.13 - \$ 28.60/hr.
 Police Matron \$ 14.13 - \$ 30.80/hr.
 Court Security Officer [Part Time] \$ 20.00 - \$33.00/hr.

Office of Emergency Management

Emergency Management Coordinator [Part Time] \$10,000 – 12,000

Department of Public Works/Roads

Director of Public Works /Superintendent of Roads \$85,000 - \$150,000
 DPW employees per Collective Bargaining Contract
 Part Time Laborer \$ 14.13 – 27.50/hr.

Senior Services

Senior Citizens Bus Driver \$ 30.00 - \$ 45.00/hr.

Mileage reimbursement based on current IRS Standard

Section 2. Any and all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 3. This ordinance shall take effect immediately upon final passage and publication as required by law, unless the effective date is delayed pursuant to the provisions of *N.J.S.A. 40A:9-165*.

ORDINANCE 543-24

ESTABLISHING A CONSTRUCTION RECORDS CLEARANCE CERTIFICATE AND SUPPLEMENTING AND AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED "UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS"

BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey that Chapter 29 of the Township Code entitled "Uniform Construction Code and Construction Requirements" is hereby supplemented and amended as follows:

Section 1. There is hereby created a new section 29-3 entitled "Construction Records Clearance Certificate" which reads as follows:

29-3 CONSTRUCTION RECORDS CLEARANCE CERTIFICATE
29-3.1 When Required.

- a. No building or structure shall be occupied in whole or in part prior to the issuance of a certificate of construction records clearance (CRC). A CRC shall be required prior to the sale of any residential or commercial structure and prior to the rental of any tenant space in a commercial structure within the Township.
- b. A CRC shall be issued if, but only if, there are no open construction permits on the premises. If there are any open construction permits, the CRC shall be issued only on completion of all final inspections and approvals and issuance of appropriate Uniform Construction Code certificates.
- c. Exceptions. The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:
 1. Transfer of title to correct a previously recorded deed.
 2. Title eligible to be recorded as an ancient deed pursuant to *N.J.S.A. 46:16-7*.
 3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
 4. Transfer of title relating to new construction for which a certificate of occupancy is required.
 5. Transfer of title by or to an executor, administrator or court order which affects a distribution of a descendant's estate in accordance with the provisions of the descendant's will or the intestate laws of the state.
 6. Transfer of title due to refinancing, home equity loans, second mortgages.
 7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.
 8. Residential rentals.

29-3.2 Responsibility.

No owner shall permit the sale of a residential or commercial premises or rental of commercial premises covered under this section unless the requisite CRC has been issued. No purchaser or tenant shall occupy any premises covered under this section until the requisite CRC has been issued. Owners, tenants and occupants shall be jointly and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and payment of fees at least 10 business days prior to the change of ownership and/or occupancy on the form available from the Construction Office.

29-3.4 Fees.

The applicant fee shall be established by resolution of the Township Committee.

29-3.5 Violations and Penalties.

- a. Any person, firm or corporation violating any provisions of this section shall, upon conviction, be punishable by the penalties set forth in section 1-5 of the Township Code.
- b. The issuance of a CRC shall not preclude the imposition of penalties upon subsequent discovery of violations.

Section 2. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 3. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 4. This ordinance shall become effective immediately upon final passage and publication as required by law.

ORDINANCE 544-24
AN ORDINANCE CONCERNING POLICE DEPARTMENT DISCIPLINE PROCEDURES AND
AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey that Section 2-14 "Police Department" in Chapter 2 of the Township Code entitled "Administration" is hereby amended as follows:

Section 1. Subsection 2-14.6 entitled "Disciplinary Action" is hereby amended to read as follows:

§ 2-14.6 Disciplinary Action.

- a) Disciplinary action shall be taken against sworn members of the Police Department in accordance with the Rules and Regulations adopted by resolution pursuant to Subsection 2-14.5 above.
- b) Disciplinary action against a police officer may include counseling, oral reprimand, written reprimand, fine, suspension, demotion and/or removal from the police force.
- ~~a) No sworn officer shall be suspended, removed, fined or reduced in rank from or in office, employment, or position therein, except for just cause and then only upon a written complaint setting forth the charge or charges against such officer in accordance with N.J.S.A. 40A:14-147 et seq. and this subsection:~~
 - ~~1. The complainant shall file the complaint with the Chief of Police and simultaneously serve a copy upon the respondent.~~
 - ~~2. The complaint shall specify the disciplinary charge(s) and shall notify the respondent of the date, time and place of the hearing which shall be not less than 10 nor more than 30 days from the date of service of the complaint. Failure to comply with the provisions of this section as to the service of the complaint shall require dismissal of the complaint.~~
 - ~~3. A complaint charging a violation of the rules and regulations adopted pursuant to Subsection 2-14.5 above shall be filed no later than the 45th day after the date on which the person filing the complaint obtains sufficient information to prepare the complaint. The 45 day time limit shall not apply if an investigation of a respondent for a violation of the rules or regulations is included directly or indirectly within a concurrent investigation of that officer for violation of the criminal laws of this State, in which case the forty five day limit shall begin on the day after the disposition of the criminal investigation. A failure to~~

~~file a complaint within the forty five day limit of this subsection shall require dismissal of the complaint, except that the forty five day limit shall not apply to complaints filed against respondents by private individuals. Upon the filing of a complaint by a private individual, the Chief of Police shall cause the Department to conduct an internal investigation. If the internal investigation finds probable cause to believe that there has been a violation of Department rules and regulations, the officer in charge of the investigation shall file departmental charges and the matter shall proceed as otherwise provided in this subsection. If the internal investigation does not find probable cause, departmental charges shall not be filed.~~

- 4- The Appropriate Authority Chief of Police shall be the hearing officer relative to all disciplinary proceedings involving a permanent sworn member of the Police Department when the penalty is a suspension of five days or less. The Appropriate Authority Chief of Police shall review each and every disciplinary matter involving a sworn officer and shall determine whether on the face of the complaint, the penalty for the alleged charges would exceed the above limit. If the penalty will involve a suspension of more than five days, a demotion or dismissal from the Department, an independent hearing officer appointed by the Appropriate Authority Township Committee shall conduct the hearing and make recommended findings and conclusions to the Appropriate Authority who shall forward them along with his or her recommendations to the Township Committee which shall retain full authority to accept, reject or modify the hearing officer's and the Appropriate Authority's recommendations and to make a final determination.
- 5- All disciplinary hearings shall be held in accordance with the provisions of N.J.S.A. 40A:14-148.
- 6- Any sworn police officer who has been tried and convicted under this subsection may obtain a review thereof by the Superior Court of New Jersey pursuant to N.J.S.A. 40A:14-150. All such appeals from decisions of the hearing officer, whether it was the Chief of Police or the Township Committee, shall be taken directly to the Superior Court.

Section 2. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. This ordinance shall take effect immediately upon final passage and publication as required by law.

**RESOLUTION 24-158
INTRODUCTION OF 2024 MUNICIPAL BUDGET**

BE IT RESOLVED that the attached statements of revenues and appropriations shall constitute the Municipal Budget for the year 2024; and

BE IT RESOLVED that said Budget be published in the Echoes Sentinel in the issue for June 20, 2024, and

BE IT FINALLY RESOLVED that the Governing Body of the Township of Long Hill does hereby approve the Budget for the year 2024.

2024 MUNICIPAL BUDGET

Summary of Revenues	Anticipated	
	2024	2023
1. Surplus	2,218,000.00	1,888,837.00
2. Total Miscellaneous Revenues	3,269,787.52	3,362,759.08
3. Receipts from Delinquent Taxes	200,000.00	180,000.00
4. a) Local Tax for Municipal Purposes	10,848,854.18	10,468,513.03
b) Addition to Local School District Tax		
c) Minimum Library Tax	676,900.00	646,830.00
Tot Amt to be Rd by Taxes for Sup of Muni Bnd	11,323,554.18	11,115,343.03
Total General Revenues	17,012,321.71	16,644,739.09

Summary of Appropriations	2024 Budget	Final 2023 Budget
1. Operating Expenses: Salaries & Wages	5,581,500.00	5,171,750.00
Other Expenses	6,528,855.71	6,338,837.01
2. Deferred Charges & Other Appropriations	2,098,868.00	2,125,152.08
3. Capital Improvements	1,810,000.00	1,822,000.00
4. Debt Service (Include for School Purposes)		
5. Reserve for Uncollected Taxes	1,215,000.00	1,189,000.00
Total General Appropriations	17,012,321.71	16,644,739.09
Total Number of Employees	70	68

2024 Dedicated: PARKING		Utility Budget	
Summary of Revenues	Anticipated		
	2024	2023	
1. Surplus	80,000.00	42,120.00	
2. Miscellaneous Revenues	80,000.00	60,000.00	
3. Deficit (General Budget)			
Total Revenues	140,000.00	102,120.00	
Summary of Appropriations	2024 Budget	Final 2023 Budget	
1. Operating Expenses: Salaries & Wages	10,000.00	10,000.00	
Other Expenses	30,000.00	30,000.00	
2. Capital Improvements	100,000.00	20,000.00	
3. Debt Service			
4. Deferred Charges & Other Appropriations		42,120.00	
5. Surplus (General Budget)			
Total Appropriations	140,000.00	102,120.00	
Total Number of Employees	2	2	

Balance of Outstanding Debt			
	General	PARKING	
Interest			
Principal			
Outstanding Balance			

A hearing on the budget and tax resolution will be held by a meeting, on July 17, 2024, at 7:30 PM at which time and place objections to the Budget and Tax Resolution may be presented by taxpayers or other interested persons. Please refer to July 17, 2024, agenda for meeting details or email municipalclerk@longhillnj.gov. If you would like to obtain a detailed copy of the budget please email Megan Phillips, municipalclerk@longhillnj.gov.

**RESOLUTION 24-159
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved and release the Township Committee Minutes of May 22, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves May 22, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-160
APPROVING PAYMENT OF BILLS**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approve the payment of the bills as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bills list be appended to the official minutes.

**RESOLUTION 24-161
IN GRADE ADVANCEMENT – NAPOLITANO**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, does hereby approve the grade advancement of Officer Joseph Napolitano to Officer Grade XI, effective June 8, 2024, at an annual salary of \$55,632.00.

BE IT FURTHER RESOLVED, that this advancement is consistent with the current PBA 322 Collective Bargaining Agreement.

**RESOLUTION 24-162
IN GRADE ADVANCEMENT – ROTHMAN**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, does hereby approve the grade advancement of Officer Jake Rothman to Officer Grade X, effective June 22, 2024, at an annual salary of \$61,593.00.

BE IT FURTHER RESOLVED, that this advancement is consistent with the current PBA 322 Collective Bargaining Agreement.

**RESOLUTION 24-163
2024 SUMMER RECREATION LAKE PERSONNEL**

BE IT RESOLVED that the Township Committee of the Township of Long Hill upon the recommendations of the Recreation Director and Summer Camp Director, that the following be appointed to the 2024 Summer Recreation Camp Personnel effective May 25, 2024:

Last Name	First Name	Position	Hourly Rate
Apuzzo	Caleb	Lifeguard	\$15.50
Apuzzo	Chloe	Lifeguard	\$15.50
Apuzzo	Tessa	Lifeguard	\$15.50
Gianakis	Demetrios	Head Lifeguard	\$18.50

**RESOLUTION 24-164
AUTHORIZING THE RENEWAL OF LIQUOR LICENSES FOR 2024-2025**

BE IT RESOLVED that all applications being in good order and the required \$2,500.00 fee having been paid, the Township Committee of the Township of Long Hill does hereby grant the following Plenary Retail Consumption Licenses for the year beginning July 1, 2024, and ending June 30, 2025:

NA&J Associates, Inc.
12 Islands Greek Taverna
1255 Valley Road
Stirling, NJ 07980
License # 1430-33-012-005

Bar Cilento, LLC
37 Plainfield Road
Stirling, NJ 07980
License # 1430-33-005-009

Stirling Hotel, Inc.
d/b/a Stirling Hotel Inc.
Stirling, NJ 07980
License No. 1430-33-001-003

CRI Long Hill, Inc.
Chimney Rock Inn
342-346 Valley Road
Gillette, NJ 07933
License No. 1430-33-008-005

The Primavera, Inc.
Primavera Regency
1080 Valley Road
Stirling, NJ 07980
License No. 1430-33-002-007

Black Bull Steakhouse
632 Meyersville Road
Gillette, NJ 07933
License No. 1430-33-007-011

BE IT FURTHER RESOLVED that all applicants being in good order and the required \$2,088.00 fee having been paid, the Township Committee of the Township of Long Hill does hereby grant the following Plenary Retail Distribution Licenses for the year beginning July 1, 2024, and ending June 30, 2025:

The Bottle Depot L.L.C.
t/a Wine World
1001 Valley Road
Gillette, NJ 07933
License No. 1430-44-003-007

Ansoni, Inc.
t/a Gillette Liquors
399 Valley Road
Gillette, NJ 07933
License No. 1430-44-014-010

Richard McAdam, Inc.
Stirling Fine Wines/Stirling World of Liquor
1168 Valley Road
Stirling, NJ 07980
License No. 1430-44-015-005

BE IT RESOLVED that all applicants being in good order and the required \$63.00 fee having been paid, the Township Committee of the Township of Long Hill does hereby grant the following Limited Retail Distribution Licenses for the year beginning July 1, 2024, and ending June 30, 2025:

Revati Baldevji Inc
87 Division Avenue
Millington, NJ 07946
License No. 1430-43-013-006

Dorsi's Deli & Pharmacy, Inc.
184 Central Ave.
Stirling, NJ 07980
License No. 1430-43-006-003

BE IT FURTHER RESOLVED that all applicants being in good order and the required \$188.00 fee having been paid, the Township Committee of the Township of Long Hill does hereby grant the following Club Licenses for the year beginning July 1, 2024, and ending June 30, 2025:

BPO Elks No. 2392
t/a Stirling Elks #2392
1138 Valley Road
Stirling, NJ 07980
License No. 1430-31-018-001

BE IT FURTHER RESOLVED that the applicant is in good order and the required \$250.00 (10% of \$2,500.00) fee having been paid, tax clearance has been obtained and a 12.39 ruling by Division of ABC, the Township Committee of the Township of Long Hill does hereby grant the following Pocket License (Plenary Retail Consumption Licenses) for the year beginning July 1, 2024, and ending June 30, 2025

Truheaven LLC
664 Valley Road
Gillette, NJ 07933
License No. 1430-33-011-007

**RESOLUTION 24-165
AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES**

BE IT RESOLVED by the Township Committee of the Township of Long Hill appoints the following:

Digital Engagement Technology Advisory Committee

Dan Eline - Term Expiration - December 31, 2024
Scott Lavender – Term Expiration – December 31, 2024

Audio / Visual Technology Advisory Committee

Larry Fast – Term Expiration - December 31, 2024
Guy Roshto – Term Expiration - December 31, 2024
Scott Lavender - Term Expiration - December 31, 2024

**RESOLUTION 24-166
RESOLUTION AUTHORIZING THE APPLICATION TO THE NJ CLEAN ENERGY PROGRAM
COMMUNITY ENERGY PLANNING GRANT PROGRAM**

WHEREAS, a sustainable community seeks to ensure that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Long Hill strives to assure clean land, air and water for current and future generations; and

WHEREAS, New Jersey’s Energy Master Plan: Pathway to 2050 (“EMP”) established that community-level action is necessary to achieve the state’s goal of 100% clean energy by 2050; and

WHEREAS, the New Jersey Board of Public Utilities has created a Community Energy Plan Grant program for municipalities to develop a community energy plan to meet the goals of the state’s Energy Master Plan; and

WHEREAS, the Township of Long Hill is invested in developing a community energy plan to help the state achieve the goal of 100% clean energy by 2050; and

WHEREAS, the Community Energy Plan Grant program will help the Township of Long Hill to plan for and invest in renewable energy and to work towards a better environment for all residents by using the state’s Energy Master Plan (EMP) as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emissions.

THEREFORE, the Township Committee of the Township of Long Hill has determined that the Township of Long Hill should apply for the aforementioned Community Energy Planning Grant program; and

THEREFORE, the Township of Long Hill will commit to providing staff support for the duration of the Community Energy Planning process, including for gathering relevant data and for convening at least one public meeting.

THEREFORE, BE IT RESOLVED, that Township Committee of the Township of Long Hill, State of New Jersey, authorizes the submission of the aforementioned application to the NJBPU Community Energy Planning Grant program.

**RESOLUTION 24-167
AUTHORIZING THE CANCELLATION OF CAPITAL BALANCES**

WHEREAS, certain General Capital Improvement balances remain dedicated to projects which have been completed; and

WHEREAS, the balances are no longer necessary for the purposes originally authorized;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Long Hill hereby directs that the following balances of unexpended General Capital Improvement Authorizations be cancelled to the Funds listed:

<u>Ordinance</u>	<u>Improvement Authorization</u>	<u>Balance</u>	<u>Canceled To:</u>
#491-22	Various Improvements	\$ 50,000.00	Open Space
#439-19	Various Improvements	\$ 1,000.00	CIF
#474-21	Various Improvements	\$ 164.18	CIF
#483-21	Remediation of Police Building	\$ 54,108.79	Def. Charges To Future Taxation
#491-22	Various Improvements	\$ 62,511.95	CIF
#522-23	Various Improvements	\$ 1,976.11	CIF
#520-23	Various Improvements	\$ 78,199.58	CIF
Total General Capital		\$247,960.61	

**RESOLUTION 24-168
2024 SUMMER RECREATION CAMP PERSONNEL**

BE IT RESOLVED that the Township Committee of the Township of Long Hill upon the recommendations of the Recreation Director and Summer Camp Director, that the following be appointed to the 2024 Summer Recreation Camp Personnel effective June 21, 2024:

Summer Rec Camp Staff		Position	Hourly Rate
Aroneo	Emily	Counselor	\$ 16.50
Aroneo	Norah	Counselor	\$ 15.13

Bennett	Lindsey	Counselor	\$ 15.50
Bennett	Matthew	Counselor	\$ 16.00
Blanchard	Sophia	Ass't--Art Room	\$ 20.00
Corrales	Jimena	Counselor	\$ 16.00
Coslet	Adele	Counselor	\$ 15.13
Coslet	Grace	Counselor	\$ 16.50
DiSarno	Madison	Counselor	\$ 16.00
Dowd	Lauren	Counselor	\$ 16.00
D'Urso	Joseph	CIT	VOLUNTEER
Elsaesser	Aspen	Counselor	\$ 15.13
Ferreira	Claudia	Counselor	\$ 16.00
Ferreira	Lucas	Counselor	\$ 15.13
Fullman	Riley	Counselor	\$ 16.50
Gaydos	Jillian	Counselor	\$ 16.00
Gaydos	Tyler	Counselor	\$ 15.13
Goudie	Philip	Camp Director	\$ 28.00
Gupta	Asher	CIT	VOLUNTEER
Hall	Abigail	Counselor	\$ 15.50
Hayes	Emma	Counselor	\$ 15.13
Hubert	Katelyn	Counselor--Little Exp.	\$ 16.50
Johnstone	Katelyn	Counselor	VOLUNTEER
Johnstone	Nicole	Counselor	VOLUNTEER
Keegan	Breslyn	Counselor	\$ 15.50
Krug	Ryan	Ass't--Gym Supervisor	\$ 20.00
Lange	Nora	Ass't--Health Officer	\$ 20.00
Langell	Kyra	Counselor	\$ 16.00
Lapetina	Olivia	Counselor	\$ 16.00
Lattarulo	Ava	Counselor	\$ 16.00
Lavender	Catherine	Counselor	\$ 16.00
Lavender	Ray	Counselor	\$ 16.50
Lopes	Sam	Counselor	\$ 16.00
Moakley	Alex	Counselor	\$ 15.50
Moakley	Julia	Counselor	\$ 15.50
Mejia	Sophia	Counselor	\$ 15.13
Orabi	Dania	Counselor	\$ 16.00
Petricioli	Maria	Counselor	\$ 15.50
Pinto	Celia	Counselor	\$ 15.50
Rizzo	Alyssa	Site Supervisor	\$ 26.00
Roberts	Claire	Counselor	\$ 15.13
Shatz	Samantha	Counselor	\$ 15.50
Singer	Amanda	Counselor	\$ 16.50

Singer	Emily	Counselor	\$ 15.13
Stine	Julia	Counselor--Art Room	\$ 15.50
Thievon	Madison	Counselor	\$ 16.50
Torpey	Delia	Counselor	\$ 16.00
Unchester	Bailey	Counselor	\$ 16.75
Unchester	Kelsey	Counselor	\$ 16.00
Wilson	Adrianna	Counselor	\$ 15.13
Wizeman	Ian	Counselor	\$ 16.50
Wood	Emily	Counselor--Art Room	\$ 15.50
Yao	Andrew	Counselor--Health Office	\$ 16.50

**RESOLUTION 24-169
APPROVING 2024 SENIOR LEADERSHIP SEMINAR CONFERENCE REQUEST**

WHEREAS, the Township Committee approved Resolution 08-375 which requires Township Committee approval of all overnight conference requests; and

WHEREAS, the Township Committee will allow Lt. Marczewski to attend the 2024 Senior Leadership Seminar sponsored by the New Jersey State Association of Chiefs of Police from July 5, 2024, to July 13, 2024; and

NOW, THEREFORE, BE IT RESOLVED by, the Long Hill Township Committee hereby approves their requests to attend the 2024 Senior Leadership Seminar.

**RESOLUTION 24-170
AUTHORIZATION TO HIRE PART TIME DPW WORKER**

WHEREAS, there is a need to hire a part time person for the Department of Public works with primary focus of stormwater compliance;

WHEREAS, per the recommendation of Public Works Director Al Gallo, the Township would like hire John Arpaia for this position;

WHEREAS, Arpaia's employment would start June 3, 2024, and would consist of three days a week for a total not to exceed 24 hours per week at an hourly rate of \$23.00.

BE IT FURTHER RESOLVED that the certification of available funds by the Township Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

**RESOLUTION 24-171
CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – ZAKARIAH WOJTECH**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby certify that Zakariah Wojtech is an active member of the Stirling Volunteer Fire Company and is eligible to be a member of the New Jersey State Firemen's Association.

**RESOLUTION 24-172
CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – PATRICK CANO**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby certify that **Patrick Cano** is an active member of the Stirling Volunteer Fire Company and is eligible to be a member of the New Jersey State Firemen's Association.

**RESOLUTION 24-173
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #20-0002**

WHEREAS, funds have been remitted by Sharon Armenti-Cerchiaro to redeem tax sale certificate #20-0002 for 277 Essex St., Block 11512 Lot 5, held by PARK FINANCE II.

WHEREAS, the Tax Collector has shown proof that the redemption calculation is correct, and all redemption monies have been received for redemption.

NOW, THEREFORE BE IT RESOLVED by the Committee of the Township of Long Hill, County of Morris, State of New Jersey that the Treasurer is authorized to remit payment of \$31,204.13 plus a premium of \$28,100.00 for a total of \$59,304.13 to the lienholder:

Make Redemption checks payable to:

PARK FINANCE II
PO BOX 109
CEDAR KNOLLS, NJ 07927

**RESOLUTION 24-174
APPROVING 2024 NJ LEAGUE OF MUNICIPALITIES CONFERENCE REQUEST**

WHEREAS, the Township Committee approved Resolution 08-375 which requires Township Committee approval of all overnight conference requests; and

WHEREAS, the Township Committee will allow the Mayor, Township Clerk, Director of Department of Public Works, Planning & Zoning Coordinator, Officer in Charge, Public Safety Director and the Tax Collector to attend the 2024 NJLM Conference November 19-21, 2024; and

NOW, THEREFORE, BE IT RESOLVED by, the Long Hill Township Committee hereby approves their requests to attend the 2024 NJLM Conference.

**RESOLUTION 24-175
ACCEPTING RESIGNATION - HUBERT**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Joe Hubert as OEM Coordinator, effective July 10, 2024.

**RESOLUTION 24-176
MAYORAL APPOINTMENT OF MICHAEL PEOPLES AS EMERGENCY MANAGEMENT COORDINATOR**

I, **GUY PISERCHIA**, Mayor of the Township of Long Hill in the County of Morris, State of New Jersey, pursuant to *N.J.S.A. App.A:9-40.1*, hereby appoint Michael Peoples as Long Hill Township Emergency Management Coordinator, as follows:

1. The appointment is for a three-year term, effective July 11, 2024, and ending July 11, 2027.
2. The Emergency Management Coordinator shall perform the duties set forth in *N.J.S.A.App.A:9-4* and section 2-36.2 of the Township Code.

3. The other terms and conditions of employment of the Emergency Management Coordinator are set forth in the Township Personnel and Procedures Manual.

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N
 Paid: Y
 Void: N
 Rcvd: N
 Held: N
 Aprv: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Paid Date Range: 05/23/24 to 06/12/24
 Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
AKEQU005 A&K EQUIPMENT CO, INC	24-00719 05/09/24 Truck #60 Tarp						
	1 Truck #60 Tarp	214.07	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/09/24 06/12/24	63591 N
	Vendor Total:	214.07					
ADVAN005 ADVANCED VIDEO, INC.	24-00843 05/31/24 Troubleshooting Link						
	1 Troubleshooting Link in Kantor	509.97	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/31/24 06/12/24	206472 N
	Vendor Total:	509.97					
AMAZO005 AMAZON CAPITAL SERVICE INC	24-00743 05/15/24 signs and mower acc.						
	1 NO PARKING signs	136.80	4-01-0026-00290-2-00522	B SIGNS & EQUIPMENT	A	05/15/24 06/12/24	1FK9-XDND-1NDJ N
	2 Mower bucket	39.91	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	A	05/15/24 06/12/24	1FK-XDND-1NDJ N
	3 Lawn trash bag	113.64	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	A	05/15/24 06/12/24	1FK9-XDND-1NDJ N
	4 48 pcs chain link fence sign	69.99	4-01-0026-00290-2-00522	B SIGNS & EQUIPMENT	A	06/04/24 06/12/24	1YXR-1YVY-NYHQ N
	5 No Smoking Signs	29.95	4-01-0026-00290-2-00522	B SIGNS & EQUIPMENT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
	6 20 pl hose clamp metal strap	14.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
	7 30 Ft hose clamp metal strap	24.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
	8 Truck Floor Liners	89.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
	9 Truck Seat Covers	119.00	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
	10 Truck Seat Covers	16.10	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	06/04/24 06/12/24	1FK9-XDND-1NDJ N
		<u>655.36</u>					
24-00748 05/15/24 LAKE VOLLEYBALL COURT LINES	1 LAKE VOLLEYBALL COURT LINES	31.98	4-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A	05/15/24 06/12/24	13XT-W1XY-1KCP N
24-00819 05/23/24 Utility brush, lens cleaner	1 Utility Brush	18.99	4-01-0026-00290-2-00523	B SMALL TOOLS	A	05/23/24 06/12/24	1NJ4-LKK3-7MHX N
	2 Coffee pot descaler	14.99	4-01-0026-00290-2-00506	B JANITORIAL SUPPLIES	A	05/23/24 06/12/24	1NJ4-LKK3-7MHX N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AMAZ005 AMAZON CAPITAL SERVICE INC	24-00819 05/23/24 Utility brush, lens cleaner	Continued						
	3 Glasses wipes lens cleaner	Continued	79.96	4-01-0026-00290-2-00506	B JANITORIAL SUPPLIES	A 05/23/24 06/12/24	1NJ4-LKK3-7MHX	N
			113.94					
	Vendor Total:		801.28					
ANCER005 ANCERO, LLC	24-00809 05/22/24 5/22-6/21/24							
	1 5/22-6/21/24		1,912.15	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 23036 05/22/24 05/23/24 05/23/24	3311455	N
	Vendor Total:		1,912.15					
FALLS005 ARCTIC FALLS	24-00689 05/06/24 May 24 water delivery DPW							
	1 May 24 water delivery DPW		36.74	4-01-0026-00290-2-00501	B MISCELLANEOUS	A 05/06/24 06/12/24	719687	N
	2 May 24 water delivery DPW		41.55	4-01-0026-00290-2-00501	B MISCELLANEOUS	A 06/05/24 06/12/24	719584	N
	3 May 24 water delivery DPW		33.24	4-01-0026-00290-2-00501	B MISCELLANEOUS	A 06/05/24 06/12/24	719746	N
			111.53					
	24-00877 06/05/24 Police Deliveries							
	1 Police Deliveries - 5/16/24		94.91	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A 06/05/24 06/12/24	719686	N
	2 Police Deliveries - 5/28/24		103.22	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A 06/05/24 06/12/24	719745	N
			198.13					
	Vendor Total:		309.66					
ARMAN005 ARMANDO V. RICCIO LLC	24-00879 06/05/24 Hearing Officer - May'2024							
	1 Hearing Officer - May'2024		129.50	4-01-0020-00155-2-00204	B LABOR COUNSEL	A 06/05/24 06/12/24	1964	N
	Vendor Total:		129.50					
BAILA005 BAIL ACCOUNT	24-00872 06/04/24 service chgs							
	1 service chgs		120.00	4-01-0025-00253-2-00201	B MISCELLANEOUS	A 06/04/24 06/12/24		N
	Vendor Total:		120.00					

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
BANK005 BANK OF AMERICA	24-00619 04/17/24 GO SMART PORTABLES								
	1 GO SMART PORTABLES	278.00	4-01-0020-00210-2-00228	B PARKS & PLAYGROUNDS MAINTENANCE	A	04/17/24	06/12/24		N
	24-00698 05/06/24 Railroad tie/ Board and Beams								
	1 Railroad tie/ Board and Beams	187.30	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/06/24	06/12/24		N
	24-00845 05/31/24 DMV-New truck #11 title								
	1 DMV-New truck #11 title	60.00	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/31/24	06/12/24		N
	24-00854 06/03/24 Zoom Charges 5/7,5/1 & 5/31								
	1 Zoom Charges 5/7,5/1 & 5/31	160.00	4-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	A	06/03/24	06/12/24	MAY'24	N
	Vendor Total:	685.30							
BARNW005 BARNWELL HOUSE OF TIRES	24-00817 05/23/24 Tractor Tire Tube								
	1 Tractor Tire Tube	75.00	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/23/24	06/12/24	1798085	N
	24-00832 05/29/24 Bucket Truck Tires-6								
	1 Bucket Truck Tires	2,346.96	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/29/24	06/12/24	1799466	N
	Vendor Total:	2,421.96							
BOBCA010 BOBCAT OF CENTRAL JERSEY	24-00834 05/29/24 Belt Blow								
	1 Belt Blow	148.10	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/29/24	06/12/24	P01530	N
	2 Freight Charges	20.00	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	05/29/24	06/12/24	P01530	N
		168.10							
	Vendor Total:	168.10							
FOUND005 CAMPBELL FOUNDRY, INC.	24-00833 05/29/24 Back plates for catch basins								
	1 Back plates for catch basins	540.00	4-01-0026-00290-2-00525	B ROAD MAINTENANCE	A	05/29/24	06/12/24	1095620	N
	Vendor Total:	540.00							

June 6, 2024
12:44 PM

Long Hill Township
Purchase Order Listing By Vendor Name

Page no. 4

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLLA010 CARLOS J. COLLAZO	24-00870 06/04/24 5/16 court interpreter									
	1 interpreter 5/16/24	200.00	4-01-0025-00253-2-00345	B INTERPRETOR	A	06/04/24	06/12/24		REF#04-SPAN1605	N
	Vendor Total:	200.00								
CGPHL005 CGP&H, LLC	24-00813 05/23/24 Affordable Housing Adim Reort									
	1 Affordable Housing Adim Reort	128.00	C-19-0000-00000-6-00134	B COAH FEE	A	05/23/24	06/12/24		50393	N
	Vendor Total:	128.00								
COMCA005 COMCAST	24-00827 05/29/24 8499 05 287 0043488 5/18/24									
	1 8499 05 287 0043488 5/18/24	113.35	4-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	P 23038	05/29/24	05/29/24	05/29/24	5/18/24	N
	24-00831 05/29/24 8499 05 287 0041615 5/9/24									
	1 8499 05 287 0041615 5/9/24	52.05	4-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	P 23045	05/29/24	05/29/24	05/29/24	5/9/24	N
	Vendor Total:	165.40								
CONTI005 Continental Fire & Safety, Inc.	24-00393 03/11/24 New Ladder Truck Nozzles									
	1 New Ladder Truck Nozzles	1,614.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC	A	03/11/24	06/12/24		R1928	N
	Vendor Total:	1,614.00								
CREAT010 Creative Management Inc	24-00691 05/06/24 May 24 Diesel DPW									
	1 May 24 Diesel DPW	624.22	4-01-0040-00446-2-00451	B DIESEL	A	05/06/24	06/12/24		381747	N
	Vendor Total:	624.22								
DIREC005 DIRECT ENERGY BUSINESS	24-00780 05/21/24 May'24 Billing									
	1 1834685 -5/13/24	19.39	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23031	05/21/24	05/23/24	05/23/24	24130054362153	N
	2 1705582 5/13/24	3.82	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23031	05/21/24	05/23/24	05/23/24	24130054361319	N
	3 1705579 5/13/24	19.67	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23031	05/21/24	05/23/24	05/23/24	241340054361318	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
DIREC005 DIRECT ENERGY BUSINESS											
24-00780 05/21/24 May'24 Billing											
Continued											
4 1705578 5/13/24	46.89	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241340054361317	N
5 1705576 5/13/24	4.46	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241340054361316	N
6 1705570 5/13/24	6.01	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241340054361315	N
7 1705568 5/13/24	15.30	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	24130054361314	N
8 1705567 5/13/24	48.53	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241340054361313	N
9 1705557 5/13/24	26.77	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241340054361311	N
10 1705581 5/14/24	16.84	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241350054368399	N
11 1705580 -5/14/24	9.83	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241350054368398	N
12 1705572 5/14/24	480.29	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241350054368397	N
13 1705558 5/14/24	2,447.42	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23031	05/21/24	05/23/24	05/23/24	241350054368395	N
	<u>3,145.22</u>										
24-00823 05/28/24 5/17/24 Billing											
1 1705577 5/17/24	277.88	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397019	N
2 1705564 5/17/24	112.72	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397017	N
3 1705562 5/17/24	84.77	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397016	N
4 1705561 5/17/24	1.73	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397015	N
5 1705547 5/17/24	1.37	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397014	N
6 1705565 5/17/24	354.91	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/28/24	05/29/24	05/29/24	241380054397018	N
	<u>833.38</u>										
24-00826 05/29/24 5/20/24 Billings											
1 1705559 5/20/24	8.29	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/29/24	05/29/24	05/29/24	241410054410734	N
2 1705560 5/20/24	5.28	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/29/24	05/29/24	05/29/24	241410054410735	N
3 1705563 5/20/24	4.46	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous			P 23039	05/29/24	05/29/24	05/29/24	241410054410736	N
	<u>18.03</u>										
Vendor Total: 3,996.63											
PLAQU005 FRANKLIN BRONZE PLAQUES											
24-00144 01/25/24 Plaque For HPAC											
1 Plaque For HPAC	228.00	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION			A	01/25/24	06/12/24		34688	N
Vendor Total: 228.00											

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Long Hill Township
Purchase Order Listing By Vendor Name

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Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
GENE005 GEN-EL SAFETY & INDUSTRIAL PRO	24-00577 04/10/24 Annual Flow Testing SCBA-MFD								
	1 Annual Flow Testing SCBA-MFD	1,807.96	4-01-0025-00251-2-00299	B MILLINGTON FIRE CO.	A	04/10/24	06/12/24	36130	N
	Vendor Total:	1,807.96							
GJLT005 GJLT MANAGEMENT LLC	24-00890 06/06/24 May/June Cleaning Services								
	1 May Cleaning Outside Bathrooms	475.00	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	06/06/24	06/12/24	1110903	N
	Vendor Total:	475.00							
GLOB005 Globo Party Decoration and	24-00785 05/22/24 BALLOON ORDER - CAMP WEEK 1								
	1 BALLOON ORDER - CAMP WEEK 1	44.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/22/24	06/12/24		N
	Vendor Total:	44.00							
GRAND010 GRAND SANITATION SERVICE, INC	24-00844 05/31/24 June Curbside								
	1 June Curbside	33,134.84	4-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A	05/31/24	06/12/24	JUNE 2024	N
	Vendor Total:	33,134.84							
GRAND015 Grand Sanitation Svce, Inc.	24-00790 05/22/24 May 24' ROLLOFF								
	1 May 24' ROLLOFF	395.00	4-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A	05/22/24	06/12/24	112410	N
	Vendor Total:	395.00							
GREEN010 GREAT SWAMP GREENHOUSES	24-00699 05/06/24 Main St. Flowers; Pots&Baskets								
	1 Main St. Flowers; Pots&Baskets	1,307.38	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/06/24	06/12/24	14909	N
	2 Main St. Flowers; Pots&Baskets	153.45	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	06/03/24	06/12/24	16076	N
		1,460.83							
	24-00742 05/15/24 Flowers for Cafe								
	1 Flowers for Cafe	297.87	4-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	05/15/24	06/12/24	14910	N

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GREEN010 GREAT SWAMP GREENHOUSES	Continued									
24-00773 05/20/24 Kantor Park Flowers										
1 Kantor Park Flowers	415.21	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/20/24	06/12/24		16077		N
Vendor Total:	2,173.91									
HARDI005 Harding Twp Magistrate Acct										
24-00878 06/05/24 July-Dec'24 TSYS Charges										
1 July-Dec'24 TSYS Charges	774.00	4-01-0025-00253-2-00201	B MISCELLANEOUS	A	06/05/24	06/12/24		JULY-DEC'24		N
Vendor Total:	774.00									
HOMED005 HOME DEPOT - CREDIT SERVICES										
24-00700 05/06/24 Main St. Flowers - Mandevilla										
1 Main St. Flowers - Mandevilla	510.00	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/06/24	06/12/24		6278293		N
Vendor Total:	510.00									
JAMES010 James Miller										
24-00806 05/22/24 CDL license renewal										
1 CDL license renewal	35.00	4-01-0026-00290-2-00501	B MISCELLANEOUS	A	05/22/24	06/12/24				N
Vendor Total:	35.00									
JCP00005 JCP & L										
24-00768 05/20/24 200 000 020 053 5/1/24										
1 200 000 020 053 5/1/24	164.58	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/20/24	05/23/24	05/23/24	5/1/24		N
24-00778 05/21/24 May'24 Electricity										
1 100 004 130 710 5/13/24	121.42	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/13/24		N
2 100 004 882 906 5/17/24	5.22	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/17/24		N
3 100 043 119 385 5/14/24	1,294.02	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/14/24		N
4 100 051 619 979 5/13/24	25.35	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/13/24		N
5 100 057 180 943 5/13/24	42.83	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/13/24		N
6 100 060 968 409 5/13/24	7.26	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/13/24		N
7 100 005 240 070 5/13/24	7.77	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/13/24		N
8 100 072 513 797 5/14/24	12.20	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/14/24		N
9 100 004 882 757 5/17/24	165.07	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 23032	05/21/24	05/23/24	05/23/24	5/17/24		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
MAGIS005 MAGISTRATE ACCOUNT	24-00871 06/04/24 service chgs							
	1 service chgs		250.00	4-01-0025-00253-2-00201	B MISCELLANEOUS	A 06/04/24 06/12/24		N
	Vendor Total:		250.00					
MATTH020 Matthew Bennett	24-00735 05/15/24 BACKGROUND CHECK REIMBURSEMENT							
	1 BACKGROUND CHECK REIMBURSEMENT		45.73	4-01-0029-00500-2-00260	B BACKGROUND CHECK	A 05/15/24 06/12/24		N
	Vendor Total:		45.73					
MCMAN010 McManimon, Scotland & Baumann, LLC	24-00880 06/05/24 Lounsberry Meadow Fin Agree							
	1 Lounsberry Meadow Fin Agree		3,526.00	4-01-0020-00155-2-00201	B MISCELLANEOUS	A 06/05/24 06/12/24	224498	N
	Vendor Total:		3,526.00					
WELSH005 MICHELLE D. WELSH, ESQ	24-00873 06/04/24 2Q/24 Public Defender							
	1 2Q/24 Public Defender		1,389.90	T-12-0280-00999-6-00000	B PUBLIC DEFENDER	A 06/04/24 06/12/24	2Q/24	N
	Vendor Total:		1,389.90					
MORRI005 MORRIS COUNTY MUA	24-00739 05/15/24 April 24 Tipping fees							
	1 April 24 Tipping fees		26,036.96	4-01-0026-00306-2-00545	B Tipping Fee for Landfill	A 05/15/24 06/12/24		N
	24-00792 05/22/24 April 24 Curbside recycle col.							
	1 April 24 Curbside recycle col.		13,530.00	4-01-0026-00305-2-00543	B RECYCLING PROGRAM	A 05/22/24 06/12/24	24-00545	N
	Vendor Total:		39,566.96					
MRLUC005 Mr. Luckys GT, LLC	24-00788 05/22/24 2024 CAMP PROGRAM: LASER TAG							
	1 JUNE 27: LASER TAG 9AM-12PM		594.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 05/22/24 06/12/24	6/27/24	N
	Vendor Total:		594.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
MUNIC005	MUNICIPAL RECORD SERVICE							
	24-00754 05/15/24 ATS mailers							
	1 ATS mailers		398.00	4-01-0025-00253-2-00346	B TICKETS	A 05/15/24 06/12/24	240235	N
	2 S&H for mailers		78.00	4-01-0025-00253-2-00346	B TICKETS	A 05/15/24 06/12/24	240235	N
			476.00					
	Vendor Total:		476.00					
NEWJE010	NEW JERSEY FIRE EQUIPMENT CO							
	24-00316 02/27/24 EQUIPMENT FOR NEW ENGINE STIRL							
	1 EQUIPMENT FOR NEW ENGINE STIRL		4,590.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	2 EQUIPMENT FOR NEW ENGINE STIRL		640.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	3 EQUIPMENT FOR NEW ENGINE STIRL		2,100.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	4 EQUIPMENT FOR NEW ENGINE STIRL		549.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	5 EQUIPMENT FOR NEW ENGINE STIRL		1,625.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	6 EQUIPMENT FOR NEW ENGINE STIRL		5,500.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	7 EQUIPMENT FOR NEW ENGINE STIRL		725.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	8 EQUIPMENT FOR NEW ENGINE STIRL		556.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	9 EQUIPMENT FOR NEW ENGINE STIRL		145.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	10 EQUIPMENT FOR NEW ENGINE STIRL		65.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	11 EQUIPMENT FOR NEW ENGINE STIRL		272.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	12 EQUIPMENT FOR NEW ENGINE STIRL		75.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	13 EQUIPMENT FOR NEW ENGINE STIRL		50.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	14 EQUIPMENT FOR NEW ENGINE STIRL		116.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	15 EQUIPMENT FOR NEW ENGINE STIRL		410.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	16 EQUIPMENT FOR NEW ENGINE STIRL		5,100.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	17 EQUIPMENT FOR NEW ENGINE STIRL		85.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
	18 EQUIPMENT FOR NEW ENGINE STIRL		1,295.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC A	02/27/24 06/12/24	72289	N
			23,898.00					
	Vendor Total:		23,898.00					
NEWJE070	New Jersey Hills Media Group							
	24-00669 04/30/24 May echoes Clerk legal notice							
	1 Notice of Intro 5/2		39.27	4-01-0020-00121-2-00213	B ADVERTISING	A 04/30/24 06/12/24	347478	N
	2 Ord 539 5/23/24		16.83	4-01-0020-00121-2-00213	B ADVERTISING	A 06/04/24 06/12/24	347771	N
	3 Ord 535-538 5/30/23		28.05	4-01-0020-00121-2-00213	B ADVERTISING	A 06/04/24 06/12/24	347857	N
	4 Ord 534 5/30/24		20.91	4-01-0020-00121-2-00213	B ADVERTISING	A 06/04/24 06/12/24	347858	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWJE070 New Jersey Hills Media Group	Continued									
	24-00669 04/30/24 May echoes Clerk legal notice			Continued						
	5 Ord 540 5/30/24		19.89	4-01-0020-00121-2-00213	B ADVERTISING	A	06/04/24	06/12/24	347859	N
	6 Duplicate Pay 346177-1/25/24		15.81	4-01-0020-00185-2-00213	B ADVERTISING	A	06/04/24	06/12/24	346177 CREDIT	N
	7 Duplicate Pay 346178-1/25/24		15.81	4-01-0020-00185-2-00213	B ADVERTISING	A	06/04/24	06/12/24	346178 CREDIT	N
			93.33							
	Vendor Total:		93.33							
NISIV005 NISIVOCIA LLP	Continued									
	24-00836 05/29/24 2023 AUDIT									
	1 2023 AUDIT		17,500.00	3-01-0020-00130-2-00212	B AUDITOR	A	05/29/24	06/12/24	99453	N
	Vendor Total:		17,500.00							
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER	Continued									
	24-00883 06/05/24 May'24 Dog Licenses									
	1 May'24 Dog Licenses		9.00	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	A	06/05/24	06/12/24	MAY'2024	N
	Vendor Total:		9.00							
NJAME005 NJ-AMERICAN WATER CO.	Continued									
	24-00875 06/04/24 1018-210025996051 5/31/24									
	1 1018-210025996051 5/31/24		16,758.31	4-01-0025-00265-2-00574	B FIRE HYDRANT	A	06/04/24	06/12/24	5/31/24	N
	Vendor Total:		16,758.31							
PITNE010 Pitney Bowes Bk Purchase Power	Continued									
	24-00830 05/29/24 8000-9090-0870-0903 4/24 / 5/1									
	1 8000-9090-0870-0903 4/24 / 5/1		222.98	4-01-0020-00100-2-00205	B POSTAGE	P 23046	05/29/24	05/29/24	05/29/24 5/12/24	N
	Vendor Total:		222.98							
PLOSI005 PLOSIA COHEN LLC	Continued									
	24-00893 06/06/24 5/1-6/1/24 Services									
	1 5/1-6/1/24 Services		7,941.00	4-01-0020-00155-2-00204	B LABOR COUNSEL	A	06/06/24	06/12/24	53803	N
	Vendor Total:		7,941.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
PSEGC005 PSE&G CO.								
	24-00810 05/22/24 May'2024 Billing							
	1 67 534 528 18 5-17-24		132.80	4-01-0040-00445-2-00442	B NATURAL GAS	P 23037 05/22/24 05/23/24	05/23/24 5/17/24	N
	2 66 933 768 00 5/17/24		256.42	4-01-0040-00445-2-00442	B NATURAL GAS	P 23037 05/22/24 05/23/24	05/23/24 5/17/24	N
			<u>389.22</u>					
	Vendor Total:		389.22					
READA005 READ AUTO PARTS, INC.								
	24-00690 05/06/24 May 24 DPW supplies							
	1 May 24 DPW supplies		32.97	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 05/06/24 06/12/24	030239	N
	2 May 24 DPW supplies		3.36	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 06/04/24 06/12/24	032212	N
	3 May 24 DPW supplies		327.47	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 06/04/24 06/12/24	033083	N
	4 May 24 DPW supplies		45.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 06/04/24 06/12/24	034101	N
			<u>409.79</u>					
	24-00805 05/22/24 Battery for DPW Siren							
	1 Battery for DPW Siren		679.98	4-01-0020-00210-2-00201	B MISCELLANEOUS	A 05/22/24 06/12/24	032213	N
	Vendor Total:		1,089.77					
RIZZO010 RIZZOS WILDLIFE DISCOVERY LLC								
	24-00787 05/22/24 2024 CAMP PROGRAM: RIZZO'S							
	1 JUNE 25: ACTIVITY INSECTS		675.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 05/22/24 06/12/24	8193-6/25/24	N
	Vendor Total:		675.00					
ROYAL005 ROYAL TURF CUSTOM LAWN CARE								
	24-00835 05/29/24 Ealy Spring Lawn Treatment							
	1 Ealy Spring Lawn Treatment		1,279.15	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 05/29/24 06/12/24	254148	N
	Vendor Total:		1,279.15					
RTKEX005 RTK EXTREME AUDIO & DJ, LLC								
	24-00734 05/15/24 SPRING LAKE DANCE: JUNE 7 2024							
	1 SPRING LAKE DANCE: JUNE 7 2024		350.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 05/15/24 06/12/24	100-6/3/24	N
	Vendor Total:		350.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
SCCC0005 SCC CONCRETE, INC								
	24-00606 04/16/24 Concrete Block							
	1 Concrete block		1,275.00	4-01-0026-00290-2-00512	B	04/16/24 06/12/24	286827	N
	2 Delivery Charge		525.00	4-01-0026-00290-2-00512	B	04/16/24 06/12/24	286827	N
			<u>1,800.00</u>					
	Vendor Total:		1,800.00					
SIGNS005 SIGNS AND SAFETY DEVICES LLC								
	24-00750 05/15/24 Signs							
	1 No bikes on path		27.75	4-01-0026-00290-2-00522	B	05/15/24 06/12/24	15225	N
	2 cameras in use do not remove		19.50	4-01-0026-00290-2-00522	B	05/15/24 06/12/24	15225	N
			<u>47.25</u>					
	24-00772 05/20/24 Post for new Stop Signs							
	1 Post for new Stop Signs		195.00	C-04-2022-49122-2-02240	B	05/20/24 06/12/24	15224	N
	Vendor Total:		242.25					
SKYLA005 SKYLANDS AREA FIRE EQUIPMENT &								
	24-00345 03/04/24 MFD New Gear Tail /Pants							
	1 MFD New Gear		4,303.06	C-04-2021-47421-2-02216	B	03/04/24 06/12/24	14823	N
	3 MFD New Gear		439.00	C-04-2021-47421-2-02216	B	06/03/24 06/12/24	14708	N
			<u>4,742.06</u>					
	24-00489 03/26/24 MFD Name Plates Gear/Tags							
	1 MFD Name Plates Gear/Tags		317.50	C-04-2022-49122-2-02216	B	03/26/24 06/12/24	14827	N
	2 MFD Name Plates Gear/Tags		354.83	C-04-2022-49122-2-02216	B	06/03/24 06/12/24	14853	N
			<u>672.33</u>					
	Vendor Total:		5,414.39					
STAPL005 STAPLES								
	24-00770 05/20/24 Ink cartridges - all dpts.							
	1 Ink cartridges - all dpts.		699.71	4-01-0020-00121-2-00203	B	05/20/24 06/12/24	6002636485	N
	Vendor Total:		699.71					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
STATE020 STATE OF NEW JERSEY	24-00842 05/30/24 QTE End 12/31/22										
	1 QTE End 12/31/22		530.00	C-13-0000-00000-6-00130	B	UNEMPLOYMENT	P 1015	05/30/24	05/30/24	05/30/24 QTE 12/31/22	N
	Vendor Total:		530.00								
TLEEP005 T. LEE PRODUCTIONS	24-00796 05/22/24 SUMMER CONCERT: PARROT BEACH										
	1 SUMMER CONCERT: PARROT BEACH		750.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	P 919	05/22/24	06/03/24	06/03/24 DEPOSIT	N
	2 SUMMER CONCERT: PARROT BEACH		2,000.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	A	05/30/24	06/12/24	6/21/24	N
			2,750.00								
	Vendor Total:		2,750.00								
TELES005 Telesystem	24-00874 06/04/24 6/1/24-6/30/24										
	1 6/1/24-6/30/24		1,206.64	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	A	06/04/24	06/12/24	1216540	N
	Vendor Total:		1,206.64								
THEF0005 The Foundation & Friends of	24-00672 04/30/24 Shred It Day 4.27.2024										
	1 Shred It Day 4.27.2024		105.00	4-01-0020-00121-2-00294	B	FILE RETENTION	A	04/30/24	06/12/24	6/3/24	N
	Vendor Total:		105.00								
REUTE005 THOMSON REUTERS	24-00869 06/04/24 Title 39 updates										
	1 Title 39 updates		460.00	4-01-0025-00253-2-00214	B	BOOKS & PUBLICATIONS	A	06/04/24	06/12/24	850217677	N
	Vendor Total:		460.00								
TREAS005 TREASURER, STATE OF N.J.	24-00814 05/23/24 Stormwater Discharge Permit										
	1 Stormwater Discharge Permit		2,000.00	4-01-0026-00290-2-00526	B	STATE OF NEW JERSEY FEES	P 23041	05/23/24	05/29/24	05/29/24 240457040	N
	Vendor Total:		2,000.00								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
UGIC005 UGI Corporation								
	24-00825 05/28/24 5/17/24 Billing							
	1 L0001182 5/17/24		188.10	4-01-0040-00445-2-00442	B	NATURAL GAS	P 23042 05/28/24 05/29/24 05/29/24	G6178033 N
	2 L0001183 5/17/24		98.82	4-01-0040-00445-2-00442	B	NATURAL GAS	P 23042 05/28/24 05/29/24 05/29/24	G6177955 N
	3 L0001184 5/17/24		37.44	4-01-0040-00445-2-00442	B	NATURAL GAS	P 23042 05/28/24 05/29/24 05/29/24	G6177982 N
	4 L0001185 5/17/24		199.08	4-01-0040-00445-2-00442	B	NATURAL GAS	P 23042 05/28/24 05/29/24 05/29/24	G6177956 N
			<u>523.44</u>					

Vendor Total: 523.44

VANCL005 Van Cleef Engineering Assoc.								
	24-00881 06/05/24 April '2024 Services							
	1 April '2024 Gen Eng		6,820.00	4-01-0020-00193-2-00277	B	ENGINEERING CONSULTANT	A 06/05/24 06/12/24	LHT-1000.001-4 N
	2 April '2024 MS4 Stormwater Per		775.00	4-01-0020-00193-2-00277	B	ENGINEERING CONSULTANT	A 06/05/24 06/12/24	LHT-1006.001-1 N
	3 April '2024 Poplar Drive		310.00	C-04-2022-49122-2-02253	B	DPW- RECONSTRUCTION OF POPLAR ROAD	A 06/05/24 06/12/24	LHT-1003.002-1 N
	4 April '2024 NJAW Sewer Ease		904.50	4-01-0020-00193-2-00277	B	ENGINEERING CONSULTANT	A 06/05/24 06/12/24	LHT-1005.002-2 N
			<u>8,809.50</u>					

Vendor Total: 8,809.50

VERIZ025 VERIZON								
	24-00766 05/20/24 257-243-302-0001-18 5/10/24							
	1 257-243-302-0001-18 5/10/24		67.15	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 23035 05/20/24 05/23/24 05/23/24 5/10/24	N
	24-00767 05/20/24 957-241-701-0001-12 5/10/24							
	1 957-241-701-0001-12 5/10/24		133.99	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 23035 05/20/24 05/23/24 05/23/24 5/10/24	N

Vendor Total: 201.14

VERIZ020 VERIZON								
	24-00781 05/21/24 156-679-125-0001-36 5/13/24							
	1 156-679-125-0001-36 5/13/24		149.00	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 23034 05/21/24 05/23/24 05/23/24 5/13/24	N
	24-00828 05/29/24 557-170-835-0001-08 5/19/24							
	1 557-170-835-0001-08 5/19/24		118.19	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 23044 05/29/24 05/29/24 05/29/24 5/19/24	N

Vendor Total: 267.19

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
VERIZ025 VERIZON	24-00837 05/29/24 355-942-788-0001-76 3rdQ'24Est							
	1 355-942-788-0001-76 3rdQ'24Est		650.00	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION	A	05/29/24 06/12/24	3RDQ'24 EST N
	Vendor Total:		650.00					
VERIZ020 VERIZON	24-00838 05/29/24 852-899-143-0001-43 3rdQ'24Est							
	1 852-899-143-0001-43 3rdQ'24Est		850.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	05/29/24 06/12/24	3RDQ'24EST N
	24-00839 05/29/24 355-462-156-0001-79 3rdQ'24Est							
	1 355-462-156-0001-79 3rdQ'24Est		300.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	05/29/24 06/12/24	3RDQ'24EST N
	24-00840 05/29/24 852-659-442-0001-07 3rdQ'24Est							
	1 852-659-442-0001-07 3rdQ'24Est		300.00	C-09-0272-00999-6-00248	B STIRLING LAKE	A	05/29/24 06/12/24	3RDQ'24 EST N
	Vendor Total:		1,450.00					
VERIZ005 VERIZON WIRELESS	24-00782 05/21/24 742018006-0001 5/10/24							
	1 742018006-0001 5/10/24		280.17	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 23033	05/21/24 05/23/24 05/23/24	9963857141 N
	24-00824 05/28/24 242017907-00001 5/10/24							
	1 242017907-00001 5/10/24		473.86	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 23043	05/28/24 05/29/24 05/29/24 5/10/24	N
	24-00841 05/29/24 842017966-00001 3rdQ'24 Est							
	1 842017966-00001 3rdQ'24 Est		100.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	05/29/24 06/12/24	3RDQ'24EST N
	Vendor Total:		854.03					
VILLA005 VILLAGE SUPERMARKETS INC.	24-00696 05/06/24 CAMP SUPPLIES							
	1 CAMP SUPPLIES		56.94	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/06/24 06/12/24	04430324436 N
	24-00794 05/22/24 TH Kitchen Supplies							
	1 TH Kitchen Supplies		11.19	4-01-0020-00210-2-00201	B MISCELLANEOUS	A	05/22/24 06/12/24	04430186730 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
VILLA005 VILLAGE SUPERMARKETS INC.	Continued							
24-00847 05/31/24 MEMORIAL DAY SUPPLIES								
1 MEMORIAL DAY SUPPLIES	48.42	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/31/24 06/12/24	04430660510	N	
24-00851 05/31/24 STIRLING LAKE SUPPLIES								
1 STIRLING LAKE SUPPLIES	29.16	4-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A	05/31/24 06/12/24	04430655286	N	
Vendor Total:	145.71							

Total Purchase Orders: 96 Total P.O. Line Items: 183 Total List Amount: 211,117.50 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	17,500.00	0.00	0.00	17,500.00
Current Fund	4-01	153,621.43	0.00	0.00	153,621.43
Parking Utility Fund	4-06	297.87	0.00	0.00	297.87
	Year Total:	153,919.30	0.00	0.00	153,919.30
Capital	C-04	31,431.39	0.00	0.00	31,431.39
Open Space	C-05	878.00	0.00	0.00	878.00
Recreation Trust	C-09	5,178.36	0.00	0.00	5,178.36
Unemployment	C-13	530.00	0.00	0.00	530.00
Animal Fund	C-17	9.00	0.00	0.00	9.00
COAH- Affordable House	C-19	128.00	0.00	0.00	128.00
	Year Total:	38,154.75	0.00	0.00	38,154.75
Grant Fund	G-02	153.55	0.00	0.00	153.55
Trust Fund	T-12	1,389.90	0.00	0.00	1,389.90
	Total of All Funds:	211,117.50	0.00	0.00	211,117.50