



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION AGENDA
Wednesday, June 7, 2023
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 Morris Daily Record 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:

23-166 EXECUTIVE SESSION

- Personnel – Salaries, DPW Staffing
- Contract Negotiations – HR Consultant
- Attorney Client Privilege- Redevelopment

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-166 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CALL MEETING TO ORDER:

Mayor Lavender **opened the public session** of the meeting at 7:33 pm.

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

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

PROCLAMATION / PRESENTATIONS

- **Central Middle School Girls Softball Team** – Coach Peter Hockmeyer and the Central Middle School 2023 Softball Team were recognized and congratulated by the Long Hill Township Committee for their commitment to teamwork, perseverance, and sportsmanship.
- Committeeman Verlezza joined via Zoom at 7:40pm.

ORDINANCE(S):

ORDINANCE 518-23 (SECOND READING / ADOPTION)

CALENDAR YEAR 2023 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Mayor Lavender **OPENED the PUBLIC HEARING** seeing no comments **CLOSED PUBLIC HEARING**.

MOVED by: Deputy Mayor Piserchia, that Ordinance 518-23 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes,

Committeeman Verlezza; abstain (present with no voting privileges,) Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

RESOLUTION

23-167 2023 BUDGET TO BE READ BY TITLE ONLY AT PUBLIC HEARING

23-168 ADOPTION OF 2023 BUDGET

Mayor Lavender **OPENED PUBLIC HEARING**

- **Charles Arentowicz** spoke about a clerical error.

Seeing no further comments, Mayor Lavender **CLOSED PUBLIC HEARING.**

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-167 & 23-168 are hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; abstain (present with no voting privileges,) Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-169 – 23-177 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.

23-169 APPROVAL AND RELEASE OF MINUTES

23-170 APPROVING PAYMENT OF BILLS

23-171 APPROVING 2023 NJ LEAGUE OF MUNICIPALITIES CONFERENCE REQUEST

23-172 AUTHORIZING THE RENEWAL OF LIQUOR LICENSES FOR 2023-2024

23-173 WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – PREVENTION OF ALCOHOLISM AND DRUG ABUSE

23-174 APPOINTING PROBATIONARY POLICE OFFICER – NAPOLITANO

23-175 APPOINTING PROBATIONARY POLICE OFFICER – MCAVOY

23-176 AUTHORIZING CO-OPERATIVE PURCHASING CONTRACT WITH ATON COMPUTING SERVICES FOR COMPUTER CONSULTING SERVICES

23-177 APPROVING SPECIAL EVENT LICENSE [PICNIC IN THE PARK]

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-169 through 23-177 with Deputy Mayor Piserchia abstaining from Resolution 23-171, Committeeman Dorsi abstaining from 23-172, and Committeeman Rae abstaining from 23-174 and Resolution 23-175 from are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; abstain (present with no voting privileges) Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

LIAISON REPORTS:

- **Committeeman Dorsi** congratulated the two new hires for police department and gave a police department update. Committeeman Dorsi also gave a DPW and fire department update. Lastly, gave an update from the traffic safety committee.

- **Deputy Mayor Piserchia** gave a First Aid update and congratulated and urged everyone to watch Dr. Simmy Panesar graduation. Deputy Mayor Piserchia also thanked Larry Basinski for all his help with summer concert series.
- **Mayor Lavender** spoke about the Master Plan subcommittee, gave a recreation update,

ADMINISTRATOR'S REPORT:

- Administrator Bahr congratulated new EMT Daniel Lee and spoke about tax appeals.

DISCUSSION: none at this time

OLD/NEW BUSINESS:

- Mayor Lavender spoke about HR Consultant discussions.
- Mayor Lavender spoke about a trail grant.
- Mayor Lavender spoke about a flooding issue and resolution from Township Engineer on Morristown Road.

ANNOUNCEMENTS:

- Long Hill Baseball and Softball Championship Day – June 10, 2023 9am – 9pm (fireworks)
- PBA Kick off to Summer Event – June 24th 1:00-6:00pm
- Millington/Stirling Fire Company Comedy Night – Senior Center - September 23, 2023
- Stirling Elks Elktoberfest – October 7th, 2023
- Mayor Lavender congratulated the seniors at WHRHS.
- Committeeman Dorsi announced The Stirling Fountain will be opening Friday, June 16th
- Mayor Lavender spoke about the smoke issues recently.

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

- **Charles Arentowicz** spoke about a Valley Road project, a redevelopment project, spoke about election night.
- **Yasmine DiGiovanni** asked Deputy Mayor Piserchia about flood mitigation and received an update.
- **Frank Liberato** asked about JCPL meters and about staffing in the police department,
- **Kathy O'Leary** spoke about menorah lighting, spoke about open space and Master Plan, spoke about Pride Month and racism.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Committee and carried unanimously to adjourn at Committeeman Rae at 9:05pm.

Respectfully submitted,

Megan Phillips

Megan Phillips

Approved: June 21, 2023

**RESOLUTION 23-166
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 – Salaries, DPW Staffing
- Contract Negotiations – HR Consultant
- Attorney Client Privilege- Redevelopment

**ORDINANCE 518-23
CALENDAR YEAR 2023
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 2023 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 \$ 118,050.42 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 2023 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 \$ 413,176.47, and that the CY 2023 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.

**RESOLUTION 23-167
2023 BUDGET TO BE READ BY TITLE ONLY AT PUBLIC HEARING**

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been made available on Long Hill Township website, and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Long Hill in the County of Morris and State of New Jersey that the budget shall be read by title only.

**RESOLUTION 23-168
ADOPTION OF 2023 BUDGET**

BE IT RESOLVED by the Township Committee of the Township of Long Hill, County of Morris that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$16,537,669.08 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

**RESOLUTION 23-169
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 24, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves May 24, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-170
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 23-171
APPROVING 2023 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 Deputy Mayor, Township Clerk, Director of Department of Public Works, Planning & Zoning Coordinator, Officer in Charge, and the Tax Collector to attend the 2023 NJLM Conference November 14-16, 2023; and

NOW, THEREFORE, BE IT RESOLVED by, the Long Hill Township Committee hereby approves their requests to attend the 2023 NJLM Conference.

**RESOLUTION 23-172
AUTHORIZING THE RENEWAL OF LIQUOR LICENSES FOR 2023-2024**

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, 2023, and ending June 30, 2024:

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

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, 2023, and ending June 30, 2024:

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, 2023, and ending June 30, 2024:

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, 2023, and ending June 30, 2024:

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

**RESOLUTION 23-173
WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – PREVENTION OF ALCOHOLISM
AND DRUG ABUSE**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Committee of the Township of Long Hill, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Committee has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Township of Long Hill, County of Morris, State of New Jersey hereby recognizes the following:

- 1. The Township Committee does hereby authorize submission of a strategic plan for the Watchung Hills Regional Municipal Alliance (Warren, Watchung, Green Brook, Long Hill) grant for fiscal year 2024 in the amount of:

DEDR	\$ 4,176.00
Cash Match	\$ 1,044.00
In-Kind	\$ 3,132.00

- 2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

- 3. Township of Long Hill accepts subsequent award of this grant.

**RESOLUTION 23-174
 APPOINTING PROBATIONARY POLICE OFFICER - NAPOLITANO**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill upon the advice and recommendation of Lt. Ciambriello, that Joseph Napolitano is hereby appointed as a Probationary Police Officer at an annual salary of \$49,672.00, effective June 8, 2023;

BE IT FURTHER RESOLVED, Mr. Napolitano’s job offer of employment shall be contingent upon successful completion of a background investigation, medical evaluation, psychological evaluation, applicant drug test and PTC certification following the completion of his current alternate route program through Morris County Public Safety Academy;

BE IT FURTHER RESOLVED, that this appointment is consistent with the P.B.A. Association Collective Bargaining Agreement.

**RESOLUTION 23-175
 APPOINTING PROBATIONARY POLICE OFFICER - MCAVOY**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill upon the advice and recommendation of Lt. Ciambriello, that Sidney McAvoy is hereby appointed as a Probationary Police Officer at an annual salary of \$49,672.00, effective June 8, 2023;

BE IT FURTHER RESOLVED, Ms. McAvoy’s job offer of employment shall be contingent upon successful completion of a background investigation, medical evaluation, psychological evaluation, applicant drug test and PTC certification following the completion of her current alternate route program through Morris County Public Safety Academy;

BE IT FURTHER RESOLVED, that this appointment is consistent with the P.B.A. Association Collective Bargaining Agreement.

**RESOLUTION 23-176
 AUTHORIZING CO-OPERATIVE PURCHASING CONTRACT WITH ATON COMPUTING SERVICES
 FOR COMPUTER CONSULTING SERVICES**

WHEREAS, N.J.S.A. 40A:11-110 provides that, "The governing bodies of two or more contracting units may provide by joint agreement for the provision and performance of goods and services for use by their respective jurisdictions"; and

WHEREAS, the Passaic County Co-operative Contracting Purchasing System has entered into a contract with Aton Computing Services ("Aton") in accordance with the provisions of the Local Public Contracts Law for computer consulting services; and

WHEREAS, Aton is currently providing computer consulting services to the Township pursuant to a contract which expires on June 30, 2023 which was awarded as an extension after a public bidding process; and

WHEREAS, the Township wishes to have Aton continue providing computer consulting services;

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

1. A contract is hereby awarded to Aton under the Passaic County Co-operative Contract Purchasing System for a term of one year beginning July 1, 2023, and ending June 30, 2024.
2. The consideration for the contract shall be at the following hourly rates: \$122.04; not to exceed \$50,000, per year.
3. Aton shall provide Certificates of Insurance in amounts and form satisfactory to the Township Risk Manager.
4. This contract shall be charged to budge line item 01-2023-0020-0105-2-00311 and 01-2023-0020-0105-2-00315. The certification of available funds by the Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

**RESOLUTION 23-177
APPROVING SPECIAL EVENT LICENSE [PICNIC IN THE PARK]**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve License Number S23-14 for the event to the "Sponsor" Neighborhood Beacon for their Special Event Picnic in the Park to be held 12:00PM – 2:00PM on June 17, 2023.

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
MOTTM005 Mott Mac Donald Group, LLC						
	23-00237 02/17/23 Board Engineer JAN 2023					
	1 Symczyk JAN 2023	162.50 C-20-0000-21114-0-21114 B 22-11Z Yuriy Symczyk	A	02/17/23 06/07/23	507483670	N
	2 Clark JAN 2023	162.50 C-20-0000-21110-0-21110 B 22-07Z Joseph Clark	A	02/17/23 06/07/23	507483669	N
		<u>325.00</u>				
	Vendor Total:	325.00				
NIGHT005 NIGHT SKY TECHNOLOGIES						
	22-01613 10/19/22 Business Cards for Code Enforc					
	1 Business Cards for Code Enforc	95.00 2-01-0020-00186-2-00201 B MISCELLANEOUS	A	10/19/22 06/07/23	17834	N
	Vendor Total:	95.00				
NISIV005 NISIVOCCIA LLP						
	23-00735 05/25/23 INTERIM BILLING FOR 2022 AUDIT					
	1 INTERIM BILLING FOR 2022 AUDIT	26,000.00 2-01-0020-00130-2-00212 B AUDITOR	A	05/25/23 06/07/23	94318	N
	Vendor Total:	26,000.00				
PSEGC005 PSE&G CO.						
	23-00731 05/24/23 Natural Gas - Bill Date 5/18					
	1 Natural Gas - Bill Date 5/18	103.10 3-01-0040-00445-2-00442 B NATURAL GAS	P 21742	05/24/23 05/30/23	05/30/23 5/18/23	N
	2 Natural Gas - Bill Date 5/18	270.36 3-01-0040-00445-2-00442 B NATURAL GAS	P 21742	05/24/23 05/30/23	05/30/23 5/18/23	N
		<u>373.46</u>				
	23-00737 05/30/23 13 012 565 01 5/23/23					
	1 13 012 565 01 5/23/23	236.95 3-01-0040-00445-2-00442 B NATURAL GAS	P 21742	05/30/23 05/30/23	05/30/23 5/23/23	N
	Vendor Total:	610.41				
RIZZO010 RIZZOS WILDLIFE DISCOVERY LLC						
	23-00486 04/11/23 Summer Camp Programing					
	1 June 22nd Activity Amphibians	675.00 3-01-0029-00500-2-00256 B SUMMER REC PROGRAM	A	04/11/23 06/07/23		N

June 1, 2023
03:20 PM

Long Hill Township
Purchase Order Listing By Vendor Name

Page no. 0

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
RIZZO010 RIZZOS WILDLIFE DISCOVERY LLC	Continued					
23-00486 04/11/23 Summer Camp Programing	Continued					
2 June 27th Activity Reptile	675.00	3-01-0029-00500-2-00256	B	04/11/23	06/07/23	N
	1,350.00					
Vendor Total:	1,350.00					
RTKEX005 RTK EXTREME AUDIO & DJ, LLC						
23-00560 04/25/23 Spring Lake Dance DJ - June 2						
1 Spring Lake Dance DJ - June 2	350.00	C-09-0272-00999-6-00100	B	04/25/23	06/07/23	6/2/23 N
Vendor Total:	350.00					
RUTGE035 RUTGERS LIFELONG LEARNING CENT						
23-00556 04/19/23 Course - Current Issues in PZ						
1 Course/Issues in PZ 6/9/23	245.00	3-01-0020-00180-2-00271	B	04/19/23	06/07/23	73295 N
Vendor Total:	245.00					
SPORT005 SPORTCARE SYNTHETIC FIELD MAIN						
23-00404 03/22/23 Turf Field Maintenance						
1 One Gmax Test Report	500.00	C-09-0272-00999-6-02100	B	03/22/23	06/07/23	33132 N
2 2023 Spring Spring Grooming	2,200.00	C-09-0272-00999-6-02100	B	03/22/23	06/07/23	33101 N
	2,700.00					
Vendor Total:	2,700.00					
STAPL005 STAPLES						
23-00682 05/11/23 INK CARTRIDGES ORDER - MAY2023						
1 INK CARTRIDGES ORDER - MAY2023	705.73	3-01-0020-00121-2-00203	B	05/11/23	06/07/23	3538002548 N
Vendor Total:	705.73					
VERIZ020 VERIZON						
23-00717 05/22/23 156-679-125-0001-36 5/13/23						
1 156-679-125-0001-36 5/13/23	139.00	3-01-0040-00440-2-00445	B	05/22/23	05/25/23	05/25/23 5/13/23 N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date			
Item	Description										
VERIZ020 VERIZON Continued											
23-00741	05/30/23	557-170-835-0001-08 Kantor Pk									
1	557-170-835-0001-08	Kantor Pk	134.53	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	05/30/23	06/07/23	5/19/23	N		
23-00744	05/30/23	355-462-156-0001-79 3rdQ'23EST									
1	355-462-156-0001-79	3rdQ'23EST	350.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	05/30/23	06/07/23	3RDQ'23 EST	N		
23-00745	05/30/23	852-659-442-0001-07 3rdQ'23Est									
1	852-659-442-0001-07	3rdQ'23Est	300.00	C-09-0272-00999-6-00248	B STIRLING LAKE	05/30/23	06/07/23	3RDQ'23 EST	N		
Vendor Total:			923.53								
VERIZ025 VERIZON											
23-00746	05/30/23	355-942-788-0001-76 3rdQ'23Est									
1	355-942-788-0001-76	3rdQ'23Est	450.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	05/30/23	06/07/23	3RDQ'23EST	N		
23-00747	05/30/23	852-899-143-0001-43 3rdQ'23Est									
1	852-899-143-0001-43	3rdQ'23Est	700.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	05/30/23	06/07/23	3RDQ'23 EST	N		
Vendor Total:			1,150.00								
VERIZ005 VERIZON WIRELESS											
23-00738	05/30/23	242017907-00001 4/11-5/10/23									
1	242017907-00001	4/11-5/10/23	107.46	3-01-0029-00500-2-00222	B DIGITAL RADIO PHONE	P 21743	05/30/23	05/30/23	05/30/23	9934515161	N
2	242017907-00001	4/11-5/10/23	266.00	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	P 21743	05/30/23	05/30/23	05/30/23	9934515161	N
3	242017907-000014/11-5/10/23ADM		215.73	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21743	05/30/23	05/30/23	05/30/23	9934515161	N
4	242017907-000014/11-5/10/23		298.44	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21743	05/30/23	05/30/23	05/30/23	9934515161	N
			887.63								
23-00742	05/30/23	842017966-00001 3rd Qtr'23									
1	842017966-00001	3rd Qtr'23	120.00	3-01-0025-00280-2-00222	B DIGITAL RADIO PHONE	A	05/30/23	06/07/23	3RDQ'23 EST	N	
23-00743	05/30/23	742018006-00001 3rd Q'23 Est									
1	742018006-00001	3rd Q'23 Est	450.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	05/30/23	06/07/23	3RDQ'23 EST	N	
Vendor Total:			1,457.63								

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Long Hill Township
Purchase Order Listing By Vendor Name

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Total Purchase Orders:	41	Total P.O. Line Items:	55	Total List Amount:	133,272.88	Total Void Amount:	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	26,095.00	0.00	0.00	26,095.00
Current Fund	3-01	58,685.55	0.00	0.00	58,685.55
Capital	C-04	22,358.63	0.00	0.00	22,358.63
Recreation Trust	C-09	23,068.70	0.00	0.00	23,068.70
Developers Escrow	C-20	3,065.00	0.00	0.00	3,065.00
	Year Total:	48,492.33	0.00	0.00	48,492.33
	Total of All Funds:	133,272.88	0.00	0.00	133,272.88