



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, August 16, 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:

23-215 EXECUTIVE SESSION

- Attorney Client - Millington Station Café
- Public Safety - Fire Department
- Personnel - Assistant Foreman
- Contract Negotiations – PBA, Redevelopment, Shared Service
- Litigation - T.J.Maxx

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-215 is hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes

CALL MEETING TO ORDER:

Mayor Lavender opened the public session of the meeting at 7:38 pm.

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

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

PRESENTATIONS

- **NJAW** – Kyle Midthassel, Manoj Patel and Joseph Infante gave an update on the NJAW sewer improvements.
- **Audit Presentation** – Andrew Kucinski, Nisivoccia, gave a presentation regarding the audit.

23-216 GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 23-216 is hereby approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

23-217 AUDIT CORRECTIVE ACTION PLAN

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-217 is hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE(S):

ORDINANCE 521-23 (FIRST READING / INTRODUCTION)

AN ORDINANCE CONCERNING LOCAL ENFORCEMENT OF THE UNIFORM FIRE CODE AND AMENDING CHAPTER 17 OF THE TOWNSHIP CODE ENTITLED "FIRE PREVENTION"

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, August 16, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, September 13, 2023 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 September 13, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae, that Ordinance 521-23 be introduced and passed on first reading. **SECONDED** by: Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CAPITAL ORDINANCE 522-23 (FIRST READING / INTRODUCTION)

PROVIDING FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$587,500.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP

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, August 16, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, September 13, 2023 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 September 13, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae, that Ordinance 522-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-218 – 23-239 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.

- 23-218 APPROVAL AND RELEASE OF MINUTES
- 22-219 APPROVING PAYMENT OF BILLS
- 23-220 AUTHORIZATION TO CONDUCT BLOCK PARTY- WINDING WAY
- 23-221 AUTHORIZATION TO CONDUCT BLOCK PARTY- DEER RUN / HERITAGE ROAD
- 23-222 BANNER APPROVAL FOR PEDIATRIC CANCER AWARENESS MONTH

- 23-223 A RESOLUTION ACCEPTING THE CAPITAL IMPROVEMENTS FOR THE IMPROVEMENTS TO CROSS HILL ROAD PHASE 1, LONG HILL TOWNSHIP
- 23-224 A RESOLUTION ACCEPTING THE CAPITAL IMPROVEMENTS FOR THE MAIN AVENUE STREETScape AND MAIN/CENTRAL AVENUE RESURFACING PROJECT, LONG HILL TOWNSHIP
- 23-225 IN GRADE ADVANCEMENT – ROBERTS
- 23-226 EXTENSION OF 2023 THIRD QUARTER PROPERTY TAX GRACE PERIOD
- 23-227 AUTHORIZING THE RENEWAL OF LIQUOR LICENSE FOR 2023-2024 TO COMMON THREAD HOSPITALITY LLC
- 23-228 AUTHORIZING DISPOSAL OF SURPLUS PROPERTY OF LONG HILL TOWNSHIP
- 23-229 SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]
- 23-230 SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]
- 23-231 APPOINTING PROBATIONARY LABORER – PORTOCARRERO
- 23-232 APPROVING WAIVER REQUEST FOR A ROAD OPENING PERMIT SUBMITTED BY PSEG FOR 136 OAKS ROAD
- 23-233 ACCEPTING RESIGNATION - MORGAN
- 23-234 A RESOLUTION AWARDING A CELLULAR TOWER LEASE
- 23-235 AUTHORIZING REFUND OF OVERBILLED TAXES
- 23-236 AUTHORIZING CANCELLATION OF TAXES RECEIVABLE
- ~~23-237 APPROVING PROMOTION TO ASSISTANT FOREMAN – URSO~~
- 23-238 RESOLUTION TERMINATING 2002 INTERLOCAL SERVICES AGREEMENT WITH BERKELEY HEIGHTS FOR A SEWER JET
- 23-239 AWARD CONTRACT – KC SIGN & AWNINGS

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-218 through 23-239, with Committeeman Rae abstaining from Resolution 23-225, and pulling Resolution 23-237 are hereby approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

LIAISON REPORTS:

- **Committeeman Verlezza** gave a recreation, open space, and beautification update.
- **Deputy Mayor Piserchia** thanked the First Aid Squad and spoke about their fund drive.
- **Committeeman Rae** gave a Master Plan update.
- **Committeeman Dorsi** gave a DPW and police update. Also spoke about the EPA audit and reminded residents to get tickets to the Millington/Stirling Comedy Night event.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** echoed Committeeman Dorsi regarding the EPA audit, spoke about mill and overly project, and spoke about a settlement regarding a retail establishment.

RESOLUTION

- 23-240 AUTHORIZING JIF SETTLEMENT OF PENDING LAWSUIT

MOVED by: Committeeman Verlezza of the Township Committee of Long Hill Township, that Resolution 23-240 be approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

- **Mayor Lavender** spoke about not accepting questions regarding the settlement and read a statement regarding the settlement.

DISCUSSION:

- **Property Maintenance Code** – The Township Committee reviewed Mark Ondris; Code Enforcement Officer submitted suggestions and the Township Committee spoke about introducing at the next meeting agenda.
- **PBA Run** - The Township Committee spoke about supporting a PBA request for a PBA run on February 24, 2024.

OLD/NEW BUSINESS:

ACCEPT RESIGNATION

Phil Ponturo – Environmental Commission, Open Space

Scott Hain – Board of Adjustment

MOTION: Committeeman Dorsi **SECOND:** Committeeman Rae **ALL IN FAVOR:**

TOWNSHIP COMMITTEE APPOINTMENTS

Board of Adjustment - Tom Flatley

TERM EXPIRES: 12/31/2025

Board of Adjustment ALT #1 – Anthony Opalka

TERM EXPIRES: 12/31/2024

Board of Adjustment ALT #2 – Randy Watts

TERM EXPIRES: 12/31/2023

MOTION: Committeeman Rae **SECOND:** Committeeman Dorsi **ALL IN FAVOR:**

MAYORAL APPOINTMENTS

Environmental Commission - Anna Rugolo

TERM EXPIRES: 12/31/2024

Environmental Commission ALT #1 - Robert Lin

TERM EXPIRES: 12/31/2024

ANNOUNCEMENTS:

- Millington/Stirling Fire Company Comedy Night – Senior Center - September 23, 2023
- Committeeman Dorsi spoke about code enforcement and pothole buttons on the homepage of the website.

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

- **Charles Arentowicz** asked for a Township Committee member resignation, spoke about money allocations for a town hall sign, asked for an update on two redevelopment areas, penalties to NJAW if they don't meet the 2025 deadline, spoke about meeting Bob Falazarno, spoke about hands raised on ZOOM.

ADJOURNMENT

On motion by Rae and seconded by Dorsi and carried unanimously to adjourn into executive session with no further action at 9:04pm.

Respectfully submitted,

Megan Phillips

Approved: September 13, 2023

**RESOLUTION 23-215
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:

- Attorney Client - Millington Station Café
- Public Safety - Fire Department
- Personnel - Assistant Foreman
- Contract Negotiations – PBA, Redevelopment, Shared Service
- Litigation - T.J.Maxx

**RESOLUTION 23-216
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Township Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Township Committee of the Township of Long Hill, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**RESOLUTION 23-217
AUDIT CORRECTIVE ACTION PLAN**

WHEREAS, the Long Hill Township Committee is in receipt of the 2022 Report of Audit for the period ending December 31, 2022; and

WHEREAS, the Mayor and Township Committee formally accepted said audit document on August 4, 2023; and

WHEREAS, it is necessary to develop and obtain Mayor and Township Committee approval of an Audit Corrective Action Plan; and

WHEREAS, said plan must be approved and filed within sixty days of formal notice.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Long Hill that the required Audit Corrective Action Plan, having been prepared and submitted by the Chief Financial Officer, is hereby approved and further that said plan document be placed on file and made available for public inspection in the Office of the Township Clerk.

ORDINANCE 512-23

AN ORDINANCE CONCERNING LOCAL ENFORCEMENT OF THE UNIFORM FIRE CODE AND AMENDING CHAPTER 17 OF THE TOWNSHIP CODE ENTITLED "FIRE PREVENTION"

WHEREAS, Chapter 17 of the Township Code entitled, "Fire Prevention" has not been updated since 2002; and

WHEREAS, Township Fire Official Don Huber has totally rewritten Sections 17-1 through 17-3 of Chapter 17;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey that Chapter 17 of the Township Code entitled "Fire Prevention" is hereby supplemented and amended as follows:

Section 1. Section 17-1 entitled, "Local Enforcement of Uniform Fire Code", Section 17-2 entitled, "Bureau of Fire Prevention", and Section 17-3 entitled "Local Regulations" are hereby repealed and replaced with a new Section 17-1 entitled, "Local Enforcement of Uniform Fire Code" , a new section 17-2 entitled, "Bureau of Fire Prevention; Local Regulations" and a new section 17-3 entitled, "Bureau of Fire Prevention: General Provisions" as set forth on the attached ordinance which is incorporated herein by reference, are hereby adopted.

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. 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 take effect immediately upon final passage and publication as required by law.

CHAPTER XVII FIRE PREVENTION

17-1 LOCAL ENFORCEMENT OF UNIFORM FIRE CODE.

17-1.1 Definitions.

As used in this Chapter:

Act shall mean the Uniform Fire Safety Act. (N.J.S.A. 52:27D-192 et seq.).

Code shall mean the Uniform Fire Code adopted as N.J.A.C. 5:70.

Department of Community Affairs shall mean the State Department authorized by law to regulate the enforcement of the Uniform Fire Code.

Division of Fire Safety shall mean the State agency within the Department of Community Affairs responsible to oversee the statewide implementation and management of the Uniform Fire Code.

Local Enforcing Agency shall mean the Bureau of Fire Prevention established in Section 17-1.2 of this Chapter.

Fire Official shall mean a person certified by the Commissioner of the Department of Community Affairs and appointed or designated to direct the enforcement of the Code by the appointing authority of a local enforcing agency pursuant to N.J.A.C. 5:71-3.2. Pursuant to the provisions of N.J.A.C. 5:71-1.4 entitled "Definitions" (Chapter 71 of the Code entitled "Fire Code Enforcement") the term "fire official" used in this Chapter and throughout the Township Code shall be synonymous with the term "fire marshal".]

Chief Administrative Official shall mean the Township Administrator.

Fire Inspector shall mean a person working under the direction of the Fire Official who is certified by the Commissioner of the Department of Community Affairs and appointed or designated to enforce the Code by the Township Committee.

Fire Subcode Official shall mean the official appointed pursuant to the New Jersey Uniform Construction Code to enforce the Fire Protection Subcode.

Life hazard use shall mean any life hazard use designated by the Code as defined in N.J.A.C. 5:70-1.5.

Owner shall mean a person who owns, purports to own, manages, rents, leases, or exercises control over a building, structure, premises or use or any portion thereof.

(Ord. No. 19-85; 1967 Code § 34-29; Ord. No. 103-02 § 2)

False/Nuisance Alarm shall mean an active "no-cause" security, fire, smoke, carbon monoxide, or sprinkler system alarm/detector determined to be accidental, malfunctioning, nuisance, or purposefully false in nature and for which an alarm activation originating from a property within the Township of Long Hill is transmitted with the intention to be received by the Long Hill Police and/or Fire Department.

Rapid Access Key Box a.k.a. Knox Box shall mean an approved, small, wall-mounted safe that holds building keys and information for rapid, non-destructive entry into an occupancy by Township Police, Fire Department and/or Fire Official.

Connection Security Caps shall mean approved metal or plastic caps or plugs used to cover the inlets (to prevent debris from accumulating inside the inlets) on a Fire Department Connection (FDC) on the exterior or interior of a building that typically supplies a sprinkler or standpipe system to which the local fire department connects their fire hoses to during a fire, training exercise or other official action.

Fire Department shall mean the central local emergency response agency also known as the "Long Hill Township Fire Department" composed of the Millington Volunteer Fire Company and the Stirling Volunteer Fire Company and any other fire personnel, fire company or companies that may hereafter be incorporated into the Township Fire Department by approval of the Township Committee and established by the Township Committee for the purpose of providing fire suppression, rescue, ventilation, overhaul, salvage and other services that may include but not be limited to hazardous material response, fire prevention activities, providing fire mutual aid, assisting local Police, Public Works, Rescue Squad and other local agencies and special services as needed.

17-1.1 Enforcement.

Pursuant to the Uniform Fire Safety Act (N.J.S.A. 52:27D-202), the New Jersey Uniform Fire Code (N.J.A.C. 5:70) shall be locally enforced in the Township. (Ord. No. 19-85; 1967 Code § 34-29; Ord. No. 103-02 § 2).

17-1.2 Creation.

Pursuant to N.J.A.C. 5:71-2.3, there is hereby created the Long Hill Township Bureau of Fire Prevention which shall serve as the local enforcing agency. (Ord. No. 103-02 § 2).

17-1.3 Composition.

The Bureau of Fire Prevention shall consist of the Fire Official a.k.a. Fire Marshal, who shall be responsible for reporting directly to the Chief Administrative Official or designee. The Bureau may also be supported by how ever many fire inspectors and/or staff personnel as may be duly appointed by the Township Committee.

17-1.4 Life Hazard Uses.

The local enforcing agency shall carry out the periodic inspections of life hazard uses required by the Code on behalf of the Commissioner of Community Affairs. (Ord. No. 19-85; 1967 Code § 34-29; Ord. No. 103-02 § 2)

17-1.4A Non-Life Hazard Uses.

In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected periodically and pay an annual fee. The fee is not to be applied for life hazard uses as defined in the Uniform Fire Code.

a. *Assembly.*

A-1	Eating establishment under 50	\$50.00
A-2	Take-out food service (no seating)	\$50.00

A-3	Church or synagogue	\$25.00
A-4	Recreation centers, multi-purpose rooms, etc. fewer than 50	\$50.00
A-5	Courtrooms, libraries, fraternal organizations, condominium centers fewer than 50	\$50.00
A-6	Senior citizen centers fewer than 50	\$50.00

b. *Business/Professional.*

B-1	Professional use 1 & 2 story less than 5,000 sq. ft. per floor	\$50.00
B-2	1 & 2 story more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$50.00
B-3	1 & 2 story more than 10,000 sq. ft.	\$75.00
B-4	3 to 5 story less than 5,000 sq. ft. per floor	\$100.00
B-5	3 to 5 story more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$150.00
B-6	3 to 5 story over 10,000 sq. ft. per floor	\$200.00

c. *Retail (mercantile).*

M-1	1 & 2 story less than 5,000 sq. ft. per floor	\$125.00
M-2	1 & 2 story more than 5,000 sq. ft. less than 10,000 sq. ft.	\$150.00
M-3	1 & 2 story more than 10,000 sq. ft. per floor	\$175.00

M-4	3 to 5 story less than 5,000 sq. ft. per floor	\$200.00
M-5	3 to 5 story more than 5,000 sq. ft. less than 10,000 sq. ft.	\$225.00
M-6	3 to 5 story over 10,000 sq. ft.	\$250.00
M with the exception of hardware store 3,000 sq. ft., retail store over 12,000 sq. ft. are life hazard uses.		

d. *Manufacturing (factory)*

F-1	1 & 2 story less than 5,000 sq. ft. per floor	\$75.00
F-2	1 & 2 story more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$100.00
F-3	1 & 2 story more than 10,000 sq. ft.	\$150.00
F-4	3 to 5 story less than 5,000 sq. ft. per floor	\$175.00
F-5	3 to 5 story more than 5,000 sq. ft. less than 10,000 sq. ft.	\$200.00
F-6	3 to 5 story over 10,000 sq. ft.	\$250.00
F exception life hazard uses.		

e. *Storage S-1 (moderate hazard S-1, low hazard S-2)*

S-1	1 & 2 story less than 5,000 sq. ft. per floor	\$50.00
S-2	1 & 2 story more than 5,000 sq. ft. less than 10,000 sq. ft. per floor	\$100.00
S-3	1 & 2 story more than 10,000 sq. ft.	\$150.00

S-4	3 to 5 story less than 5,000 sq. ft. per floor	\$175.00
S-5	3 to 5 story more than 5,000 sq. ft. less than 10,000 sq. ft.	\$200.00
S-6	3 to 5 story over 10,000 sq. ft.	\$250.00
S exception life hazard uses.		

f. *Residential (LEA listed with multi-family) BHI*

Fee is for each building

Res-1	1 to 6 units	\$25.00
Res-2	7 to 12 units	\$50.00
Res-3	13 to 20 units	\$75.00
Res-4	21 to 50 units	\$100.00
Res-5	for each additional unit	\$2.00

(Ord. No. 192-06 § 1; Ord. No. 335-2014; Ord. No. 339-2014)

17-1.5 Fire Official.

a. *Appointment.* At its annual reorganizational meeting, the Township Committee shall appoint a certified Fire Official to serve as the chief administrator of the Bureau of Fire Prevention.

b. *Certification.* No person shall be appointed as Fire Official unless that person is certified pursuant to the provisions of N.J.A.C. 5:71-4.3.

c. *Salary.* The salary of the Fire Official shall be set by the Township Committee by ordinance.

d. *Term.* The Fire Official shall serve for a term of one (1) year or until the appointment of a qualified successor.

e. *Duties.* The Fire Official shall serve as the chief administrator of the agency and shall establish the day-to-day operating routines of the agency and shall coordinate the activities of any inspectors or other staff. The Fire Official shall perform those duties set forth in N.J.A.C. 5:71-3.3(a) and (b) as follows:

1. The Fire Official shall enforce the Code and the regulations and shall:

(a) Maintain certification with the Division of Fire Safety pursuant to N.J.A.C. 5:71-4;

(b) Ensure that notices of violations are served whenever inspections reveal violations;

- (c) Provide that permit applications are available and assist the public on preparing them when necessary;
- (d) Review all permit applications for completeness as to form;
- (e) Ensure that the inspection required for the issuance of a permit is performed in a timely manner;
- (f) Ensure that no activity or use which requires a permit is carried out without one;
- (g) Ensure that all life hazard uses are registered;
- (h) Assist the Division of Fire Safety when requested, with any registration survey;
- (i) Coordinate with the fire subcode official where work to be done to comply with the Fire Code requires a construction permit;
- (j) Collect all fees and penalties due the local enforcing agency and ensure that they are properly accounted for;
- (k) Ensure that all requests for variances are properly prepared, documented and approved or denied in a timely manner;
- (l) Ensure that all appeals are promptly referred to the Construction Code Board of Appeals;
- (m) Record all notices of violation and determine the amount of all penalties for noncompliance;
- (n) Ensure that a report of every inspection is completed and properly filed;
- (o) Take reasonable measures to determine when imminent hazards exist and enforce the law as provided for by the Code;
- (p) File such reports as the Division of Fire Safety may from time to time require;
- (q) Supervise the work of any assigned inspectors or enforcement personnel to ensure compliance with the Code, completeness and accuracy;
- (r) Ensure that any agency staff members requiring certification have been certified;
- (s) Ensure that the procedures of the local enforcing agency conform to the requirements of the Code and the regulations;
- (t) Prepare and obtain reports required by the regulations;
- (u) Attend meetings and hearings as required by the Code and the regulations;
- (v) Coordinate the activities of the local enforcing agency with other Code enforcement agencies and State agencies having a related interest or responsibility;
- (w) Carry out such other functions as are necessary and appropriate to the position of fire officials;
- (x) Respond to and cause to be investigated any complaints brought under the State Fire Code;
- (y) Investigate, or cause to be investigated, every reported fire or explosion occurring within the jurisdiction that involves the loss of life or serious injury or causes destruction or damage to property. Such investigation shall be initiated immediately upon the occurrence of

such fire or explosion; and if it appears that such an occurrence is of a suspicious nature, the fire official shall take charge immediately of the physical evidence, and in order to preserve any physical evidence relating to the cause or origin of such fire or explosion, take means to prevent access by any person or persons to such building, structure or premises until such persons designated by law to pursue investigations into such matters become involved and shall further cooperate with such authorities in the collection of evidence and prosecution of the case.

2. Whenever a fire death occurs within the jurisdiction of a local enforcing agency, the Fire Official shall notify the Division of Fire Safety via telephone within forty-eight (48) hours of the death. A Fire Incident and Casualty report shall be forwarded to the Division of Fire Safety within thirty (30) days.

(N.J.A.C. 5:18A-3.3; 1967 Code § 34-34; Ord. No. 19-85; Ord. No. 103-02 § 2)

17-1.6 Fire Inspectors.

a. *Appointment.* At its annual reorganizational meeting, the Township Committee may appoint a certified person to serve as a Fire Inspector.

b. *Certification.* No person shall be appointed as Fire Inspector unless that person is certified pursuant to the provisions of N.J.A.C. 5:71-4.

c. *Salary.* The salary of the Fire Inspector shall be set by the Township Committee by ordinance.

d. *Term.* The Fire Inspector shall serve for a term of one (1) year or until the appointment of a qualified successor.

e. *Duties.* The Fire Inspector shall enforce the Code and the regulations under the direction of the Fire Official and shall:

1. Maintain certification with the Division of Fire Safety pursuant to N.J.A.C. 5:71-4;
2. Conduct field surveys to identify and register life hazard uses;
3. Conduct fire inspections to ensure compliance with the Code;
4. Where authorized to do so by the Fire Official, prepare violation notices and orders to abate and serve to the public;
5. Witness the testing of installed detection and protection systems as required by the Code;
6. Read, interpret and apply codes, standards and regulations, including issuing permits;
7. Meet with owners and occupants to explain violations and hazards; and
8. Carry out such other functions as are necessary and appropriate to the position of Fire Inspector.

(Ord. No. 103-02 § 2)

17-1.7 Fees.

- a. *Uniform Fire Code Fees.* Permit fees shall be determined pursuant to 5:70-2.9 of the Uniform Fire Code and shall be amended to be as follows:

- Type 1 \$54.00
- Type 2 \$214.00
- Type 3 \$427.00
- Type 4 \$641.00

b. *Fees for Inspection and Certificate of Smoke Alarm and Carbon Monoxide Alarm and Portable Fire Extinguisher Compliance.* The application fee for a certificate of smoke alarm, carbon monoxide alarm and portable fire extinguisher compliance (CSACMAPFEC), as required by N.J.A.C. 5:70-2.3, shall be based upon the amount of time remaining before the change of occupant is expected, as follows:

1. Requests for a CSACMAPFEC
 - received more than 10 business days prior to the change of occupant: \$100.00
 - Reinspection fee \$25.00 each
2. Requests for a CSACMAPFEC
 - received 4 to 10 business days prior to the change of occupant: \$140.00
 - Reinspection fee \$50.00 each
3. Requests for a CSACMAPFEC
 - received fewer than 4 business days prior to the change of occupant: \$211.00
 - Reinspection fee \$100.00 each
 - No-Show Reinspection Fee \$50.00

c. *Fees for Carnival Registrations.* The annual application fee for a carnival registration fee shall be as follows:

1. For 10 or fewer locations: \$77.00
2. For 11 to 25 locations: \$116.00
3. For 26 or more locations: \$155.00

d. *Additional Fees for Weekend and Holiday Inspections.* In addition to the fees set forth above, there shall be an additional fee of forty (\$40.00) dollars per hour or any part thereof for any inspections conducted outside of normal business hours or on any Saturday, Sunday or Township holiday.

(Ord. No. 19-85; Ord. No. 26-91 § 1; 1967 Code § 34-36; Ord. No. 62-00 § 1; Ord. No. 103-02 § 2; Ord. No. 130-03 § 1; Ord. No. 139-03 § 1; Ord. No. 334-2014); Ord. No. 407-2017)

17-2 BUREAU OF FIRE PREVENTION: LOCAL REGULATIONS

17-2.1 Blocking Fire Hydrants and Connections Unlawful.

a. It shall be unlawful to obscure from view, damage, deface, obstruct or restrict the access to any fire hydrant or any Fire Department connection for the pressurization of fire suppression systems, including fire hydrants and Fire Department connections that are located on public or private streets and access lanes or on private property.

b. If, upon the expiration of the time mentioned in a Notice of Violation, obstructions or encroachments are not removed, the Fire Official shall proceed to remove the same. Cost incurred in the performance of necessary work shall be paid from the municipal treasury on certificate of the Fire Official and with the approval of the Chief Administrative Official; and the legal authority of the municipality shall institute appropriate action for the recovery of such costs.

(Ord. No. 77-20; 1967 Code § 34-18)

17-2.2 Permit Required for Use of Hydrant; Exception.

A person shall not use or operate any fire hydrant intended for use of the Fire Department for fire suppression purposes unless such person first secures a permit for such use from the Fire Official and the water company having jurisdiction. This subsection shall not apply to the use of such hydrants by a person employed by and authorized to make such use by the water company having jurisdiction. (Ord. No. 77-20; 1967 Code § 34-19)

17-2.3 Public Water Supply.

In consultation with the local Volunteer Fire Chiefs, the local Subcode Official and the serving water utility, the Fire Official shall recommend to the Chief Administrative Official of the municipality the location or relocation of new or existing fire hydrants and the placement or replacement of inadequate water mains located upon public property and deemed necessary to provide an adequate fire flow and distribution pattern. A fire hydrant shall not be placed into or removed from service until approved by the Fire Official. (Ord. No. 77-20; 1967 Code § 34-20)

17-2.4 Yard Systems.

All new and existing shipyards, oil storage plants, lumberyards, amusement or exhibition parks and educational or institutional complexes and similar occupancies and uses involving high fire or life hazards and which are located more than one hundred fifty feet (150') from a public street or which require quantities of water beyond the capabilities of the public water distribution system shall be provided with properly placed fire hydrants. Such fire hydrants shall be capable of supplying fire flows as required by the Fire Official and shall be connected to a water system in accordance with accepted engineering practices. The Fire Official shall designate and approve the number and location of fire hydrants. The Fire Official may require the installation of sufficient fire hose and equipment housed in accordance with the approved rules and may require the establishment of a trained fire brigade when the hazard involved requires such measures. Private hydrants shall not be placed into or removed from service until approved by the Fire Official. (Ord. No. 20-77; 1967 Code § 34-21)

17-2.5 Maintenance of Fire Appliances.

A person shall not obstruct, remove, tamper with or otherwise disturb any fire hydrant or fire appliance required to be installed or maintained under the provisions of the Fire Prevention Code, pursuant to the Uniform Construction Code and/or maintained pursuant to the Uniform Fire Code, except for the purpose of extinguishing fire, training or testing purposes, recharging or making necessary repairs or when permitted by the Fire Official. Whenever a fire appliance is removed as herein permitted, it shall be replaced or reinstalled as soon as the purpose for which it was removed has been accomplished. Defective and non-approved fire appliances or equipment shall be replaced or repaired as directed by the Fire Official. (Ord. No. 20-77; 1967 Code § 34-22)

17-2.6 Sale of Defective Fire Extinguishers.

A person shall not sell, trade, loan or give away any form, type or kind of fire extinguisher which is not approved by the Fire Official or which is not in proper working order or the contents of which do not meet the requirements of the Fire Official. The requirements of this section shall not apply to the sale, trade or exchange of obsolete or damaged equipment for junk, and these units are to be permanently disfigured or marked with a permanent sign identifying the unit as junk. (Ord. No. 20-77; 1967 Code § 34-23)

17-2.7 Mandatory Rapid Access Key Boxes for Fire Suppression and Standpipe Systems.

When a building within the Township is protected by an automatic fire suppression or standpipe system it shall be equipped with a rapid access key box. The key box shall be at a location approved by the Fire Subcode Official and/or Fire Official. The key box shall be a UL type and size approved by the Fire Subcode Official and/or Fire Official. (Ord. No. 231-08 § 1)

17-2.7A Discretionary Rapid Access Key Boxes for Automatic Alarm Systems.

When a building is protected by an automatic alarm system and/or access to or within a building, or an area within that building, is unduly difficult because of secured openings, and where immediate access is necessary for life saving or firefighting purposes, the Fire Subcode Official and/or Fire Official may require a rapid access key box to be installed at a location approved by the Fire Subcode Official and/or Fire Official. The key box shall be a UL type and size approved by the Fire Subcode Official and/or Fire Official. (Ord. No. 231-08 § 1)

17-2.7B Contents of Rapid Access Key Boxes.

The rapid access key boxes shall contain the following:

- a. Keys to locked points of egress, whether in interior or exterior of such buildings;
- b. Keys to the locked mechanical rooms;
- c. Keys to the locked elevator rooms;
- d. Keys to the elevator controls;
- e. Keys to any fence or secured areas;
- f. Keys to any other area that may be required by the Police Department, Fire Department, Fire Official, or other emergency response personnel;
- g. A card containing the key legend, emergency contact people and phone numbers for such persons.

In addition, a floor plan of the rooms within the building may be required.

(Ord. No. 231-08 § 1)

17-2.7C Security Padlock Key Boxes.

When a property is protected by a locked fence or gate and where immediate access to the property is necessary for life saving or firefighting purposes, the Fire Subcode Official and/or Fire Official may require a security padlock key box to be installed at a location approved by the Fire Subcode Official and/or Fire Official. The padlock key box shall be UL type and size approved by the Fire Subcode Official and/or Fire Official. (Ord. No. 231-08 § 2)

17-2.7D Key Box Tamper Switch.

The Fire Subcode Official and/or Fire Official may require a key box tamper switch connected to the building's fire/security alarm system. (Ord. No. 231-08 § 2)

17-2.7E Connection Security Caps.

When a building is protected by an automatic sprinkler system or standpipe system and the Fire Department connection is exposed to undue vandalism the Fire Subcode Official and/or Fire Official may require that a Fire Department connection security cap(s) be installed. The Fire Department connection security cap(s) shall be a type approved by the Fire Subcode Official and/or Fire Official. (Ord. No. 231-08 § 1)

17-2.7F Non-applicability to Certain Dwellings.

The term "building" used herein means any building or structure located in the Township, whether privately or publicly owned, including, without limitation, any building owned by the Township of Long Hill, the Long Hill Board of Education, or any other public, quasi-public, or private entity or person provided however that this section shall not apply to owner occupied one- and two-family dwellings. (Ord. No. 231-08 § 1)

17-2.7G Time for Compliance.

All affected existing buildings shall comply with this section within six (6) months from its effective date. All newly constructed affected buildings, not yet occupied or buildings currently under construction and all

affected buildings or businesses applying for a certificate of occupancy, shall comply immediately. (Ord. No. 231-08 § 1)

17-2.8 False/Nuisance Alarm Conditions.

In the event the Long Hill Police, Fire Department or Fire Official responds to an active "no-cause" security, fire, smoke, carbon monoxide, or sprinkler system alarm/detector within the Township limits that is determined to be accidental, malfunctioning, nuisance, or purposefully false in nature, the responsible party shall be subject to a service fee to be paid to the Township of Long Hill by the person, persons, corporation, owner, lessee or entity responsible for the occupancy or property in which an alarm/detector system has been installed and by which the false alarm signal has been transmitted from said property in the Township of Long Hill intended to alert the Long Hill Police, Fire Department or Fire Official.

There will be no penalty for the first and second false alarm in a calendar year (January 1 to December 31). For all subsequent false alarms in that same calendar year, the owner of the property at which the device is located or at which the false alarms otherwise occur, shall pay a penalty in accordance with the following schedule:

	RESIDENTIAL	COMMERCIAL & INSTITUTIONAL
3 rd false alarm	\$100.00	\$100.00
4 th & succeeding	\$250.00	\$500.00

Nothing contained in this section shall limit or restrict the Fire Official's authority to cite additional Violation Notices, Orders to Correct, and issue penalties in accordance to the tenets of the Uniform Fire Code and the Municipal Code of the Township of Long Hill.

17-3 BUREAU OF FIRE PREVENTION: GENERAL PROVISIONS

17-3.1 Penalty.

Any individual, individuals, corporations, owners, lessees or other responsible parties who violate the terms of this section may be subject to fines and penalties in accordance with the penalties set out in the Uniform Fire Code and the regulations promulgated by the Department of Community Affairs. In addition, any individual, corporation or other entity who violates the terms of this section shall upon conviction be liable to the penalties stated in Chapter I, Section 1-5 of this Code. (Ord. No. 231-08 § 1)

17-3.2 Appeals.

Pursuant to N.J.S.A. 52:27D-206 and 208 and N.J.A.C. 5:70-2.19, any person who feels aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Morris County. (Ord. No. 19-85; 1967 Code § 34-35; Ord. No. 103-02 § 2)

17-3.3 Separation Clause.

In the event any portion of this Chapter is determined unlawful by an appropriate legal authority having jurisdiction, that provision shall either be removed or made legally compliant and binding. In any such case, the remaining sections of this Chapter shall remain in force and unaffected by a finding of this nature.

17-3.4 Effective Date and Supersession.

The provisions of this Chapter shall be effective immediately upon approval and final adoption by the Township Committee and shall supersede any previously standing portions of the Municipal Code with regard to Fire Prevention services that are found to be inconsistent with the provisions of this Chapter.

CAPITAL ORDINANCE 522-23

PROVIDING FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$587,500.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

Section 1 The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Township of Long Hill, in the County of Morris, in the State of New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$587,500.00 from the Capital Improvement Fund.

Section 2 The improvement hereby authorized and the several purposes for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows: (a) Police Equipment to include Drone purchase, computer server and facility cameras: (b) Equipment and apparatus for the Stirling and Millington Fire Companies to include turn out gear, Communications equipment and MDT Replacement: (c) Recreation improvements to do Engineering work for Tennis Court repairs in Kantor Park and replace retaining wall in Kantor Park: (d) Public Works equipment and Improvements to include a Wash Recycler at DPW building, replace wood chipper and demolition of structure on Township property. All work shall be performed according to plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

Section 3 The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 4 This ordinance shall take effect after final adoption, as provided by law.

**RESOLUTION 23-218
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 July 12, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves July 12, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-219
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 23-220
AUTHORIZATION TO CONDUCT BLOCK PARTY- WINDING WAY**

BE IT RESOLVED that the Township Committee of the Township of Long Hill does hereby approve the request for a block party on Winding Way on Saturday, August 19, 2023, from 3:00 p.m. until 8:00 p.m., with a rain date of August 20, 2023, as noted in an email received on July 18, 2023.

BE IT FURTHER RESOLVED that the Township Committee does hereby approve the request for the road closure(s) with the provision that barricades are obtained from the Department of Public Works.

**RESOLUTION 23-221
AUTHORIZATION TO CONDUCT BLOCK PARTY- DEER RUN / HERITAGE ROAD**

BE IT RESOLVED that the Township Committee of the Township of Long Hill does hereby approve the request for a block party at the cul de sac on Deer Run / Heritage Road on Saturday, August 19, 2023, from 3:00 p.m. until 6:00 p.m., as noted in an email received on July 7, 2023.

BE IT FURTHER RESOLVED that the Township Committee does hereby approve the request for the road closure(s) with the provision that barricades are obtained from the Department of Public Works.

**RESOLUTION 23-222
BANNER APPROVAL FOR PEDIATRIC CANCER AWARENESS MONTH**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey that by recommendation of the Code Enforcement Officer as per Ordinance 3-12.4 Temporary Sign and based on the approval of the Morris County Freeholders and JCP&L that the Township Committee does hereby approve a banner to be hung across Valley Road, County Route 512 from September 1, 2023 to September 30, 2023 to promote WITH Grace Initiative and Pediatric Cancer Awareness.

**RESOLUTION 23-223
A RESOLUTION ACCEPTING THE CAPITAL IMPROVEMENTS FOR THE IMPROVEMENTS TO
CROSS HILL ROAD PHASE 1, LONG HILL TOWNSHIP**

WHEREAS, on August 16, 2021, the Township Committee of the Township of Long Hill awarded a contract to Crossroads Paving (Contractor) for the Improvements to Cross Hill Road Phase 1 within the township in the amount of \$448,237.00; and

WHEREAS, the Contractor has completed the work required under the contract; and

WHEREAS, the Long Hill Township Engineer has confirmed that the Contractor has satisfactorily completed the required work prescribed in the contract; and

WHEREAS, the final costs for the project, reflecting the as-built quantities for the contract, resulted in a **decrease** in the total contract amount of \$7,845.85, representing a Final Contract Amount of \$440,391.15; and

WHEREAS, the constructed improvements have been accepted through the period of the acceptance and maintenance required by the contract.

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

1. That the Township accept the Final Price Adjustment and reduction in Contract Amount.
2. That the Township issues Final Acceptance of the Improvements to Cross Hill Road Phase 1 Project.
3. That the Township considers the terms of the contract for the Improvements to Cross Hill Road Phase 1 Project satisfied.

**RESOLUTION 23-224
A RESOLUTION ACCEPTING THE CAPITAL IMPROVEMENTS FOR THE MAIN AVENUE
STREETSCAPE AND MAIN/CENTRAL AVENUE RESURFACING PROJECT, LONG HILL
TOWNSHIP**

WHEREAS, on June 8, 2022, the Township Committee of the Township of Long Hill awarded

a contract to Topline Construction, Inc. (Contractor) for the Main Avenue Streetscape and Main/Central Avenue Resurfacing Project within the township in the amount of \$1,126,435.58; and

WHEREAS, this project is funded by the New Jersey Department of Transportation (NJDOT), in whole or in part, and is subject to NJDOT approval; and

WHEREAS, the Contractor has completed the work required under the contract; and

WHEREAS, the Long Hill Township Engineer has confirmed that the Contractor has satisfactorily completed the required work prescribed in the contract; and

WHEREAS, the NJDOT had conducted a final inspection of the project and concurred, on April 13, 2023, that the project has been constructed in substantial compliance with the plans, specifications, and applicable design standards and has therefore been accepted as final; and

WHEREAS, the Contractor has submitted Change Order Number 1, reflecting the as-built quantities for the contract and a Final Contract Price Adjustment for a **decrease** in the total contract amount of \$1,281.11, representing a Final Contract Amount of \$1,125,154.47; and

WHEREAS, the Contractor has posted the necessary and required Maintenance Bond, No. CA-4366982M by the Great American Insurance Company, which remains in effect through May 5, 2025.

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

1. That the Township accept Change Order No. 1 for the Final Price Adjustment and reduction in Contract Amount.
2. The Township authorizes and directs the Township Engineer to execute the final Change Order (#1) for the project.
3. That the Township issues Final Acceptance of the Main Avenue Streetscape and Main/Central Avenue Resurfacing Project.
4. That the Township accepts the Maintenance Bond for the project.
5. That the Township considers the terms of the contract for the Main Avenue Streetscape and Main/Central Avenue Resurfacing Project satisfied.

**RESOLUTION 23-225
IN GRADE ADVANCEMENT – ROBERTS**

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 Sergeant John Roberts to Sergeant Grade II, retroactively effective August 26, 2023, at an annual salary of \$ 133,004.00.

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

**RESOLUTION 23-226
EXTENSION OF 2023 THIRD QUARTER PROPERTY TAX GRACE PERIOD**

WHEREAS, per N.J.S.A. 54:4-67 the Collector of Taxes is designating an extension for the 2023 third quarter grace period to be extended from the statutory (10) days to twenty-five (25) days from the date of mailing due to a delay in receiving the 2023 certified tax rate.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Long Hill, county of Morris, State of New Jersey that the grace period for the 2023 Third Quarter Property Tax payment be extended to September 5, 2023. Payments received after that date will accrue interest from August 1, 2023, as mandated by the State of New Jersey.

**RESOLUTION 23-227
AUTHORIZING THE RENEWAL OF LIQUOR LICENSE FOR 2023-2024 TO COMMON THREAD
HOSPITALITY LLC**

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 granted on August 1, 2023, 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, 2023, and ending June 30, 2024

Truheaven LLC
632 Meyersville Road
Gillette, NJ 07933
License No. 1430-33-007-0009

**RESOLUTION 23-228
AUTHORIZING DISPOSAL OF SURPLUS PROPERTY OF LONG HILL TOWNSHIP**

WHEREAS, the Long Hill Township is the owner of certain surplus property which it no longer needs for public use: and

WHEREAS, the Long Hill Township is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE BE IT RESOLVED by the Long Hill Township as follows:

1. The sale of the surplus property shall be conducted through **MUNICIPAL** pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15, The terms and conditions of the agreement entered into with Municibid is available online at www.municibid.com.
2. The sale will be conducted online August 17, 2023 through September 14, 2023 and the address of the auction site is www.municibid.com
3. A list of the surplus property to be sold is as follows:
 - 2016 Ford Explorer Next Gen Police Interceptor - VIN #1FM5K8AR4GGD04943 - mileage: 75473 - Not operational
 - 2014 Ford Explorer Police Interceptor - VIN #1FM5K8AR0E9A55263 - mileage: 93410 - Not operational
 - 2007 Jeep Grand Cherokee White - VIN# 1J8HR48P77C611145 - mileage: 163792 - Runs.
4. The surplus property shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
5. Long Hill Township reserves the right to accept or reject any bid submitted.

**RESOLUTION 23-229
SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]**

WHEREAS, BPO Elks No 2392 has submitted an Alcoholic Beverage Control Application to the State of New Jersey for a Cornhole Tournament to be held on September 16, 2023, at 1138 Valley Road with a rain date of September 17, 2023; and

WHEREAS, Officer in Charge approval is subject to the review of the application and that there is no objection to the granting of a social affair permit to be issued to the applicant to sell alcoholic beverages at the affair to be held on the date and premises noted, subject to, however, the following conditions:

1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.

2. No person under the age of 21 shall be served alcoholic beverages. BPO Elks 2392 members or designee shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages and monitor the area to prevent "hand offs."

3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from 1138 Valley Road, or the designated area.

4. Alcoholic beverages shall only be served and/or consumed between the hours of 10:00am and 7:00pm on September 16, 2023

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. The Township Committee, the licensing authority of the municipality, has no objection to the granting of a special permit subject to the approval of the Officer in Charge as well.

2. The Township Clerk is hereby authorized to approve the municipal certification on the application and submit to NJ ABC electronically.

**RESOLUTION 23-230
SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]**

WHEREAS, BPO Elks No 2392 has submitted an Alcoholic Beverage Control Application to the State of New Jersey for Elktoberfest to be held on October 7, 2023, at 1138 Valley Road with a rain date of October 8, 2023; and

WHEREAS, Officer in Charge approval is subject to the review of the application and that there is no objection to the granting of a social affair permit to be issued to the applicant to sell alcoholic beverages at the affair to be held on the date and premises noted, subject to, however, the following conditions:

1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.

2. No person under the age of 21 shall be served alcoholic beverages. BPO Elks 2392 members or designee shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages and monitor the area to prevent "hand offs."

3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from 1138 Valley Road, or the designated area.

4. Alcoholic beverages shall only be served and/or consumed between the hours of 2:00pm and 11:00pm on October 7, 2023

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. The Township Committee, the licensing authority of the municipality, has no objection to the granting of a special permit subject to the approval of the Officer in Charge as well.
- 3. The Township Clerk is hereby authorized to approve the municipal certification on the application and submit to NJ ABC electronically.

**RESOLUTION 23-231
 APPOINTING PROBATIONARY LABORER – PORTOCARRERO**

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

- 1. Upon the advice and recommendation of Public Works Director Al Gallo, Carlos Portocarrero be appointed as Truck Driver/Laborer Class 4.
- 2. This appointment shall be effective on August 1, 2023, at an hourly rate of \$21.50.
- 3. Mr. Portocarrero’s employment is contingent upon a satisfactory background check.
- 4. Mr. Portocarrero will be a member of the Long Hill Public Works Association and a copy of the Agreement shall be provided.

**RESOLUTION 23-232
 APPROVING WAIVER REQUEST FOR A ROAD OPENING PERMIT SUBMITTED BY PSEG FOR 136
 OAKS ROAD**

WHEREAS, the Township of Long Hill, County of Morris, State of New Jersey, has received a request from PSEG for a road opening permit for 136 Oaks Road, Millington, New Jersey (the “property”); and

WHEREAS, the Township Committee has reviewed the application request from the applicant; and

WHEREAS, the Township finds that the request of the applicant under these circumstances is reasonable and appropriate; and

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, approves the road opening permit subject to the terms and conditions of Ordinance #470-21.

**RESOLUTION 23-233
 ACCEPTING RESIGNATION - MORGAN**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Christine Morgan as Administrative Assistant effective August 7, 2023.

**RESOLUTION 23-234
 A RESOLUTION AWARDDING A CELLULAR TOWER LEASE**

WHEREAS, the Township accepted bids on July 19, 2023, in accordance with the provisions of the Local Lands and Buildings Law, for the leasing of one (1) parcel for the placement of an antenna on the cellular tower (and appurtenant ground facilities) at the Township public works site located at 1223 Valley Road, Stirling, NJ 07980, and known as Block 10411, Lot 6 on the Township tax maps; and

WHEREAS, the only bid in the amount of \$5,000 per month for the initial five-year term was submitted by New Cingular Wireless PCS, LLC ("AT&T"); and

WHEREAS, AT&T listed several exceptions to the bid specifications all of which are acceptable to the Township; and

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 lease is hereby awarded to New Cingular Wireless PCS, LLC ("AT&T") for a portion of the Township's Warren Avenue Department of Public Works site, also known as part of lot 6 in block 10411, for an initial term of five (5) years with five 5-year options, at a monthly rent of \$5,000 for the first five-year term.
2. The annual rental for the first (1st) year of the first five (5) year extension and each year of each extension term shall be increased by five (5%) over the prior year's annual rent.
3. Except for those exceptions noted by AT&T in its bid which are acceptable to the Township, the lease agreement shall comply with the bid specifications.
4. AT&T's lease shall be maintained in the Office of the Township Clerk and shall be available for public inspection during normal business hours.

**RESOLUTION 23-235
AUTHORIZING REFUND OF OVERBILLED TAXES**

WHEREAS, due to a reduction of the assessed value on the following parcels, the amount of taxes paid in the first half of 2023 exceeded the total for the year.

Owner	Property Location	Block	Lot	Overbilled Amount	Refund
Cindy R. Gallagher	Homestead Rd.	13514	1	-\$ 352.50	\$352.50
Benjamin Alleman	743 White Bridge Rd.	14601	4	-\$ 132.66	\$132.66

WHEREAS, the Township Committee of the Township of Long Hill does hereby authorize refunds made payable to Cindy R. Gallagher and Benjamin Alleman for the overbilled amounts.

NOW, THEREFORE BE IT RESOLVED, the Tax Collector has verified the assessed value with the Extended Tax Duplicate and the Finance Director is hereby authorized to refund:

Make checks payable: Cindy R. Gallagher
10 Boulder Run
Oakland NJ, 07436

Benjamin Alleman
743 White Bridge Rd.
Millington NJ 07946

**RESOLUTION 23-236
AUTHORIZING CANCELLATION OF TAXES RECEIVABLE**

WHEREAS, The Tax Assessor has advised the Tax Collector that the following individuals have applied for and received an exemption from taxes under N.J.S.A. 54:04-03.30 as a "100% permanently and totally disabled veteran", and

WHEREAS, the remainder of taxes due for 2023 shall be cancelled as a result of the exemption effective as detailed below; and

Owner	Property Location	Block	Lot	Amount	Effective Date
Rafael A. Hernandez	338 Mercer St. Stirling	11602	27	\$ 530.40 Q1	3-08-2023
				\$ 1,989.86 Q2	
				\$ 2,108.39 Q3	
				\$ 2,108.39 Q4	
Stephen Pardales	1590 Valley Rd. Millington	11801	2	\$ 2,018.01 Q2	4-19-2023
				\$ 2,951.83 Q3	
				\$ 2,951.82 Q4	

WHEREAS, the Township Committee of the Township of Long Hill does hereby authorize cancellation of taxes receivable for \$14,658.70 for 2023

NOW, THEREFORE BE IT RESOLVED, the Tax Collector is hereby authorized to cancel the amount of \$14,658.70 from the records for the tax year 2023.

**RESOLUTION 23-238
RESOLUTION TERMINATING 2002 INTERLOCAL SERVICES AGREEMENT WITH BERKELEY
HEIGHTS FOR A SEWER JET**

WHEREAS, as authorized by Resolution 02-357 adopted September 25, 2002, the Township entered an interlocal services agreement with Berkeley Heights to purchase and share a sewer jet; and

WHEREAS, the Township of Long Hill wishes to terminate the interlocal services agreement with Berkeley Heights for the sewer jet;

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. The 2002 interlocal services agreement with Berkeley Heights for the joint use of sewer jet is hereby terminated effective immediately.
2. Berkeley Heights is to pay Long Hill Township a sum of \$5,000.
3. Neither party to that agreement shall have any further obligations or liabilities to the other party.

**RESOLUTION 23-239
AWARD CONTRACT – KC SIGN & AWNINGS**

WHEREAS, the Township Committee of the Township of Long Hill, that the following contract is awarded to KC Sign & Awnings; and

WHEREAS, the purchase is hereby authorized under cooperative purchasing HCESC-SER-21-08; and

WHEREAS, based on a proposal the Township Committee approves KC Sign & Awnings for electronic message sign for \$49,995.00; and

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. The Township Administrator is authorized to prepare purchase order for the above project to purchase.
2. The Chief Finance Officer has certified sufficient funds are available and this contract will be properly charged to C-04-2021-47421-2-02225 & C-04-2023-52023-2-02224.

**RESOLUTION 23-240
AUTHORIZING JIF SETTLEMENT OF PENDING LAWSUIT**

WHEREAS, the Morris County Joint Insurance Fund ("JIF") has settled a lawsuit filed against a local retail store and the Township; and

WHEREAS, the bulk of the settlement is being paid by the retail store with a small percentage of the settlement being paid by the JIF; and

WHEREAS, the settlement does not require any financial contribution by the Township, but it does require the Township to sign off on the settlement and to execute a mutual release with the local retail store, but not with the plaintiffs; and

WHEREAS, the Township is not admitting liability by authorizing the JIF to enter into the settlement;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Long Hill that the Mayor and Township Clerk are hereby authorized to sign the mutual release and any other documents that the JIF needs to complete the settlement.

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: 07/13/23 to 08/16/23
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLEN005 ALLEN PAPER & SUPPLY CO.INC.														
	23-00939	07/06/23	Janitorial Supplies Town Hall											
			1 Janitorial Supplies Town Hall	648.71	3-01-0020-00210-2-00506	B	JANITORIAL SUPPLIES		A	07/06/23	08/16/23		121152	N
			Vendor Total:	648.71										
ALLIE005 ALLIED OIL LLC														
	23-00779	06/07/23	June Diesel											
			1 June Diesel	1,522.05	3-01-0040-00446-2-00451	B	DIESEL		A	06/07/23	08/16/23		205952	N
			Vendor Total:	1,522.05										
AMAZO005 AMAZON CAPITAL SERVICE INC														
	23-00873	06/22/23	HPAC Frames/Cable/Monitor											
			1 Frames for HPAC	23.49	C-05-0601-00000-6-00000	B	HISTORIC PRESVERATION		A	06/22/23	08/16/23		16P7-HDP7-JTQK	N
			2 Shipping & Handling	23.30	3-01-0020-00110-2-00201	B	MISCELLANEOUS		A	06/22/23	08/16/23		16P7-HDP7-JTQK	N
			3 NETGEAR 5-port gigabit switch	17.99	3-01-0020-00110-2-00201	B	MISCELLANEOUS		A	06/29/23	08/16/23		16P7-HDP7-JTQK	N
			4 HP 15.6 inch laptop	437.00	G-02-0501-00000-5-00000	B	DRUNK DRIVING ENFORCE		A	06/29/23	08/16/23		13W7-7163-64MV	N
			5 UbiGear New 100 ft 30m Blue	16.17	3-01-0020-00110-2-00201	B	MISCELLANEOUS		A	07/20/23	08/16/23		16P7-HDP7-JTQK	N
			6 Monitor & Cable	168.00	3-01-0020-00110-2-00201	B	MISCELLANEOUS		A	07/20/23	08/16/23		16P7-HDP7-JTQK	N
				685.95										
	23-00889	06/27/23	Eraser wheel,sign,pen											
			1 Eraser wheel	65.60	3-01-0026-00295-2-00538	B	FLEET MAINT- ROADS MAINT		A	06/27/23	08/16/23			N
			2 Shipping for eraser wheel	10.36	3-01-0026-00295-2-00538	B	FLEET MAINT- ROADS MAINT		A	06/27/23	08/16/23			N
			3 Miracle Grow Plant Food	18.48	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS		A	06/27/23	08/16/23			N
			4 Apple pen	20.98	3-01-0026-00290-2-00503	B	OFFICE SUPPLIES		A	06/27/23	08/16/23			N
			5 U-Bend lightbulbs(15)	438.66	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS		A	06/27/23	08/16/23			N
				554.08										
	23-01008	07/21/23	PROTECTIVE WIRE CORD RAMP											
			1 PROTECTIVE WIRE CORD RAMP	93.98	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER		A	07/21/23	08/16/23		1C97-4W9V-RTC3	N

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	Exc1		
AMAZ005 AMAZON CAPITAL SERVICE INC Continued						
23-01022 07/21/23 DPW supplies						
1 Recharable fire exting.	105.72 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS	07/21/23 08/16/23	1GQJ-6KNH-P9VY	N		
2 Fire extinguiser 4 pk	78.51 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS	07/21/23 08/16/23	1GQJ-6KNH-P9VY	N		
3 Truck document holder	21.00 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	07/21/23 08/16/23	1GQJ-6KNH-P9VY	N		
4 Trimmer line	66.94 3-01-0020-00210-2-00266 B LAWN CARE SERVICES	07/21/23 08/16/23	1GQJ-6KNH-P9VY	N		
5 Chainsaw Sharpener	15.98 3-01-0020-00210-2-00266 B LAWN CARE SERVICES	07/21/23 08/16/23	1GQJ-6KNH-P9VY	N		
6 Amazon Promo Credit/Shipping	1.34 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS	08/08/23 08/16/23	1GQJ-6KNH-P9VY	N		
	286.81					
Vendor Total:	1,620.82					
AMER1020 AMERICAN RED CROSS						
23-00452 04/05/23 Training CPR/AED/FA (80 indiv)						
2 Training CPR/AED/FA PO12196	704.00 G-02-0505-00000-5-00000 B EMERGENCY MANAGEMENT ASSIST.	07/12/23 08/16/23	22591856	N		
23-00951 07/08/23 RED CROSS CLASS						
1 RED CROSS CLASS	252.00 C-09-0272-00999-6-00100 B RECREATION PROGRAMS OTHER	07/08/23 08/16/23	22597994	N		
23-01080 08/02/23 CPR & FIRST AID TRAINING						
1 CPR & FIRST AID TRAINING	29.70 C-09-0272-00999-6-00100 B RECREATION PROGRAMS OTHER	08/02/23 08/16/23	22587446	N		
Vendor Total:	985.70					
ANCER005 ANCERO, LLC						
23-01033 07/24/23 7/22-8/21/23						
1 7/22-8/21/23	2,093.29 3-01-0040-00440-2-00445 B TELEPHONE Miscellaneous	P 21909 07/24/23 07/24/23 07/24/23	2956772	N		
Vendor Total:	2,093.29					
ANIMA005 Animal Control Solutions, LLC						
23-00928 07/05/23 July Animal Control Services						
1	1,650.00 C-17-0000-00000-6-00133 B EXPENDITURES	07/05/23 08/16/23	4425	N		
Vendor Total:	1,650.00					

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	Exc1
APPR005 APPRAISAL SYSTEMS, INC	23-01082 08/04/23 Initial Voucher For 2024							
	1 Initial Voucher For 2024		12,100.00	3-01-0020-00150-2-00290	B TAX REASSESSMENT	A 08/04/23 08/16/23	INITIAL 2024	N
	Vendor Total:		12,100.00					
FALLS005 ARCTIC FALLS	23-00777 06/07/23 June DPW water delivery							
	1 June DPW Water delivery		15.68	3-01-0026-00290-2-00501	B MISCELLANEOUS	P 21887 06/07/23 07/13/23	07/13/23 716317	N
	2 June DPW Water delivery		54.88	3-01-0026-00290-2-00501	B MISCELLANEOUS	P 21887 07/11/23 07/13/23	07/13/23 716514	N
			70.56					
	23-00852 06/19/23 Police Water June							
	1 Police Water June		80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21887 06/19/23 07/13/23	07/13/23 716402	N
	2 Police Water June		120.10	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21887 07/11/23 07/13/23	07/13/23 716513	N
	3 Police Water June		80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21887 07/11/23 07/13/23	07/13/23 716315	N
			281.90					
	23-00863 06/22/23 Water For Town Hall							
	1 Water For Town Hall		80.90	3-01-0020-00210-2-00201	B MISCELLANEOUS	P 21887 06/22/23 07/13/23	07/13/23 606711	N
	23-00918 07/05/23 July DPW water delivery							
	1 July DPW water delivery-7/14		31.36	3-01-0026-00290-2-00501	B MISCELLANEOUS	A 07/05/23 08/16/23	716692	N
	2 July DPW water delivery-7/25		15.68	3-01-0026-00290-2-00501	B MISCELLANEOUS	A 08/08/23 08/16/23	716888	N
			47.04					
	23-00966 07/11/23 Water Delivery TH 7/7/23							
	1 Water Delivery TH 7/7/23		41.70	3-01-0020-00210-2-00201	B MISCELLANEOUS	P 21887 07/11/23 07/13/23	07/13/23 716623	N
	23-00984 07/14/23 Police Water July							
	1 Police Water July7/2/23		80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A 07/14/23 08/16/23	716693	N
	2 Police Water July7/25/23		41.70	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A 08/08/23 08/16/23	716889	N
			122.60					
	23-01100 08/08/23 Lake Shed House July'23							
	1 Lake Shed House July'23-7/12		49.54	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A 08/08/23 08/16/23	716694	N
	2 Lake Shed House July'23-7/18		10.34	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A 08/08/23 08/16/23	716801	N
	3 Lake Shed House July'23-7/25		18.18	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A 08/08/23 08/16/23	716890	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
FALLS005 ARCTIC FALLS	23-01100 08/08/23 Lake Shed House July'23	Continued								
	4 Lake Shed House July'23-7/31	Continued	18.18	3-01-0029-00520-2-00249	B	08/08/23	08/16/23		716979	N
			96.24							
	Vendor Total:		740.94							
ATTM005 AT & T MOBILITY	23-01029 07/24/23 4/27-6/26/23 Police									
	1 4/27-6/26/23 Police		1,506.96	3-01-0025-00250-2-00408	B	07/24/23	07/24/23	07/24/23	X07042023	N
	Vendor Total:		1,506.96							
BANK005 BANK OF AMERICA	23-00981 07/14/23 Stream Deck LHTV Annual Fee									
	1 Stream Deck LHTV Annual Fee		26.65	3-01-0020-00105-2-00306	B	07/14/23	08/03/23	08/03/23	7/14/23	N
23-01036 07/25/23 GO SMART PORTABLES	1 GO SMART PORTABLES		556.00	3-01-0020-00210-2-00228	B	07/25/23	08/03/23	08/03/23		N
23-01081 08/03/23 Zoom Charges	1 Zoom Charges		40.00	3-01-0020-00105-2-00305	B	08/03/23	08/03/23	08/03/23	7/3/23	N
	2 Zoom Charges		80.00	3-01-0020-00105-2-00305	B	08/03/23	08/03/23	08/03/23	7/6/23	N
	3 Zoom Charges		40.00	3-01-0020-00105-2-00305	B	08/03/23	08/03/23	08/03/23	7/31/23	N
			160.00							
	Vendor Total:		742.65							
BORGA005 BORGATA HOTEL CASINO & SPA	23-00898 06/29/23 Hotel Stay for Nov. convention									
	1 Hotel Stay for Nov. convention		390.00	3-01-0026-00290-2-00518	B	06/29/23	08/16/23		11/14-11/16/23	N
	Vendor Total:		390.00							
FOUND005 CAMPBELL FOUNDRY, INC.	23-00988 07/17/23 Basin parts									
	1 Phase 2 compliant 8 Typen curb		1,290.00	G-02-0503-00000-5-00000	B	07/17/23	08/16/23			N
	2 Grate w/vee bars 8 rows		2,240.00	G-02-0503-00000-5-00000	B	07/17/23	08/16/23			N

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
FOUND005 CAMPBELL FOUNDRY, INC.		Continued						
23-00988 07/17/23 Basin parts		Continued						
3 6 type N curb DNW-DTW		G-02-0503-00000-5-00000	900.00	B CLEAN COMMUNITIES	A	07/17/23 08/16/23		N
			4,430.00					
	Vendor Total:		4,430.00					
CHATH005 CHATHAM LAWNMOWER SERVICE, INC								
23-00514 04/14/23 April DPW maint.								
1 April DPW maint supplies		3-01-0026-00295-2-00538	312.43	B FLEET MAINT- ROADS MAINT	A	04/14/23 08/16/23	79978	N
2 April DPW maint supplies		3-01-0026-00295-2-00538	394.32	B FLEET MAINT- ROADS MAINT	A	07/20/23 08/16/23	79577	N
			706.75					
23-00783 06/07/23 June DPW blanket								
1 June DPW blanket-81204		3-01-0026-00295-2-00538	480.89	B FLEET MAINT- ROADS MAINT	A	06/07/23 08/16/23	81204	N
2 June DPW blanket-81711		3-01-0026-00295-2-00538	106.96	B FLEET MAINT- ROADS MAINT	A	08/08/23 08/16/23	81711	N
			587.85					
23-00977 07/12/23 Weed whackers/ line/spark plug								
1 Weed whackers		3-01-0020-00210-2-00266	683.91	B LAWN CARE SERVICES	A	07/12/23 08/16/23	80849	N
2 Maxline twist		3-01-0020-00210-2-00266	69.99	B LAWN CARE SERVICES	A	07/12/23 08/16/23	80852	N
3 Spark Plug		3-01-0020-00210-2-00266	7.58	B LAWN CARE SERVICES	A	07/12/23 08/16/23	80852	N
			761.48					
	Vendor Total:		2,056.08					
CHATH010 CHATHAM PRINT & DESIGN								
23-01002 07/19/23 Stormwater Flyer Printed/fold								
1 Stormwater Flyer Printed/fold		G-02-0503-00000-5-00000	647.07	B CLEAN COMMUNITIES	A	07/19/23 08/16/23	28596	N
	Vendor Total:		647.07					
COMCA005 COMCAST								
23-01026 07/24/23 8499 05 287 0041615 7/9/23								
1 8499 05 287 0041615 7/9/23		3-01-0020-00210-2-00227	52.00	B POLICE BLDG & GROUNDS	P 21901	07/24/23 07/24/23 07/24/23 7/9/23		N
23-01047 07/26/23 8499 05 287 0043488 7/18/23								
1 8499 05 287 0043488 7/18/23		3-01-0020-00105-2-00305	113.35	B MIS - MISCELLANEOUS	P 21912	07/26/23 07/26/23 07/26/23 7/18/23		N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
HUMPH005	HUMPHREYS INSECT CONTROL INC	Continued							
23-00864	06/22/23	Termytes At Old School House							
1		Termytes At Old School House	959.63	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION		06/22/23 08/16/23	853127	N
23-00865	06/22/23	Town Hall Quarterly Insects							
1		Town Hall Quarterly Insects	119.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT		06/22/23 08/16/23	851560	N
23-01020	07/21/23	DPW June insect/rodant control							
1		DPW June insect/rodant control	85.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT		07/21/23 08/16/23	851872	N
Vendor Total:			1,510.16						
IANWI005	Ian wizeman								
23-01009	07/21/23	BACKGROUND CHECK REIMBURSEMENT							
1		BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK		07/21/23 08/16/23	BK GRD CK	N
Vendor Total:			44.13						
INSTI010	INSTITUTE FOR FORENSIC PSYCHOL.								
23-00696	05/16/23	New hire Evals							
1		New Hire Evals	1,050.00	3-01-0025-00240-2-00321	B MEDICAL		05/16/23 08/16/23	18718	N
Vendor Total:			1,050.00						
INTEG005	INTEGRATED TECHNICAL SYSTEMS,								
23-01068	08/01/23	July IRIS Contract For T2 St							
1		July IRIS Contract For T2 St	50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility		08/01/23 08/16/23	IN49953	N
Vendor Total:			50.00						
IVANM005	Ivan Medina Lawn Maintenance								
23-00782	06/07/23	June Lawn service							
1		June Lawn service- Train Sta.	440.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility		06/07/23 08/16/23	12731	N
23-00920	07/05/23	July Lawn service-train sta.							
1		July Lawn service-train sta.	550.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility		07/05/23 08/16/23	12787	N
Vendor Total:			990.00						

August 10, 2023
12:48 PM

Long Hill Township
Purchase Order Listing By Vendor Name

Page no. 10

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
JCALD005	J.CALDWELL & ASSOCIATES, LLC	23-01056	07/28/23	Thermoplastics Redevelopment									
		1		Thermoplastics Redevelopment	260.00	3-01-0020-00110-2-00200	B REDEVELOPMENT	A	07/28/23	08/16/23		04458	N
	Vendor Total:				260.00								
JAEGE005	JAEGER LUMBER	23-00917	07/05/23	July DPW maint.									
		1		July DPW maint.	11.99	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	07/05/23	08/16/23		1936177	N
23-01104	08/09/23 FIELD SUPPLIES												
		1		FIELD SUPPLIES	69.88	3-01-0029-00500-2-00254	B FIELD MAINTENANCE	A	08/09/23	08/16/23		REC JUN'23 INV	N
	Vendor Total:				81.87								
JAEGE010	JAEGER LUMBER & SUPPLY CO.,INC	23-01039	07/25/23	Hicks Track -fencing/guardrail									
		1		Hicks Track -fencing/guardrail	67.78	3-01-0020-00210-2-00228	B PARKS & PLAYGROUNDS MAINTENANCE	A	07/25/23	08/16/23		JULY INV.'23	N
	Vendor Total:				67.78								
JAKES005	Jake Seyda	23-01012	07/21/23	BACKGROUND CHECK REIMBURSEMENT									
		1		BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	07/21/23	08/16/23		BK GRD CK	N
	Vendor Total:				44.13								
JAMES010	James Miller	23-00593	04/28/23	Clothing allowance									
		1		Clothing allowance	375.00	3-01-0026-00290-2-00514	B UNIFORM SAFETY	A	04/28/23	08/16/23		CLOTH ALLOW4/28	N
	Vendor Total:				375.00								
JCP00005	JCP & L	23-00967	07/11/23	200 000 020 038 6/30/23									
		1		200 000 020 038 6/30/23	3,602.47	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21888	07/11/23	07/13/23	07/13/23	6/30/23	N

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
JOHNB005 John Buckley	23-00594 04/28/23 Clothing allowance					
	1 Clothing allowance	375.00 3-01-0026-00290-2-00509 B UNIFORM ALLOWANCE	A	04/28/23 08/16/23		N
	Vendor Total:	375.00				
JPMAD005 JPM Advisors LLC	23-01031 07/24/23 Human Res/Mgmt Consult Svces					
	1 July '23 Services	2,875.00 3-01-0020-00110-2-00201 B MISCELLANEOUS	A	07/24/23 08/16/23	704936	N
	Vendor Total:	2,875.00				
KINGC005 KING CLEANING SERVICES LLC	23-01021 07/21/23 August/Septmeber Cleaning MOSH					
	1 August Cleaning Services	1,000.00 C-05-0601-00000-6-00000 B HISTORIC PRESVERATION	A	07/21/23 08/16/23	67	N
	Vendor Total:	1,000.00				
LANGU005 LANGUAGE LINE, LLC	23-00964 07/10/23 Translation services					
	1 Translation services	83.51 3-01-0025-00240-2-00271 B SCHOOLS & TRAINING	A	07/10/23 08/16/23	11039842	N
	2 Translation services	213.07 3-01-0025-00240-2-00271 B SCHOOLS & TRAINING	A	08/03/23 08/16/23	11016102	N
		296.58				
	Vendor Total:	296.58				
LERRO005 LERRO ENTERPRISES, INC.	23-00843 06/16/23 CAMP COUNSELOR STAFF SHIRTS					
	1 CAMP COUNSELOR STAFF SHIRTS	473.75 3-01-0029-00500-2-00256 B SUMMER REC PROGRAM	A	06/16/23 08/16/23	24888	N
	2 CAMP COUNSELOR STAFF SHIRTS	204.60 3-01-0029-00500-2-00256 B SUMMER REC PROGRAM	A	08/08/23 08/16/23	24928	N
		678.35				
	Vendor Total:	678.35				

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
THOMP010 LISA CHADWICK THOMPSON, ESQ	23-01087 08/07/23 Prosecutor 7/23								
	1 Prosecutor 7/23	2,078.30	3-01-0020-00175-2-00201	B MISCELLANEOUS	A	08/07/23	08/16/23	7/2023	N
	Vendor Total:	2,078.30							
LONGH010 LONG HILL TWP.BD. OF EDUCATION	23-01015 07/21/23 2022-23 FACILITY USE FEE								
	1 2022-23 FACILITY USE FEE	16,000.00	3-01-0029-00500-2-00259	B RECREATION PROGRAMS	A	07/21/23	08/16/23	202300064	N
23-01109 08/09/23 2023 SUMMER FACILITY USE	1 2023 SUMMER FACILITY USE	4,765.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	08/09/23	08/16/23	2024000001	N
	Vendor Total:	20,765.00							
MGLPR005 MGL PRINTING SOLUTIONS	23-00894 06/29/23 Notary stamp - Megan Phillips								
	1 Notary stamp - Megan Phillips	59.00	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	06/29/23	08/16/23		N
23-00938 07/06/23 Minute/Reso paper - FS11/250	1 Minute/Reso paper - FS11/250	144.00	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	07/06/23	08/16/23		N
	2	0.00	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	07/06/23	08/16/23		N
	3 Shipping and Handling	19.00	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	07/20/23	08/16/23		N
		163.00							
	Vendor Total:	222.00							
MICHA010 Michael Gaydos	23-00564 04/25/23 Summer Concert Series Band								
	1 Summer Concert Series Band	650.00	3-01-0029-00500-2-00287	B Concert Series	A	04/25/23	08/16/23		N
	Vendor Total:	650.00							
MILLE005 MILLENNIUM STRATEGIES, LLC	23-01042 07/25/23 July Portal Sunscription								
	1 July Portal Sunscription	650.00	3-01-0020-00100-2-00201	B MISCELLANEOUS	A	07/25/23	08/16/23	15396	N
	Vendor Total:	650.00							

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
MORRI085 MORRIS COUNTY LEAGUE OF MUNICI	23-01001 07/19/23 MCLOM Sept Meeting - Guy P									
	1 MCLOM Sept Meeting - Guy P	50.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	07/19/23	08/16/23			N
	Vendor Total:	50.00								
MORRI005 MORRIS COUNTY MUA	23-00822 06/14/23 June-Shade tree:leaves & grass									
	1 June-Shade tree:leaves & grass	619.50	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	06/14/23	08/16/23		23-00852	N
23-00973 07/11/23 June tipping fees	1 June tipping fees	27,675.86	3-01-0026-00306-2-00545	B Tipping Fee for Landfill	P 21902	07/11/23	07/24/23	07/24/23		N
23-00983 07/14/23 Curbside for Apr,May and June	1 Curbside for Apr,May and June	39,795.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	P 21902	07/14/23	07/24/23	07/24/23		N
	Vendor Total:	68,090.36								
MORRI035 MORRIS MUNICIPAL- JOINT INSURA	23-01030 07/24/23 Third Installment 2023									
	1 Third Installment 2023	74,381.92	3-01-0023-00210-2-00201	B Miscellaneous	P 21903	07/24/23	07/24/23	07/24/23	3RD INSTALL '23	N
	2 Third Installment 2023	<u>39,526.08</u>	3-01-0023-00215-2-00201	B Miscellaneous	P 21903	07/24/23	07/24/23	07/24/23	3RD INSTALL '23	N
		113,908.00								
	Vendor Total:	113,908.00								
MOTTM005 Mott Mac Donald Group, LLC	23-01112 08/09/23 Applicant Invoices									
	1 Mastromihalis - JUNE 2023	195.00	C-20-0000-21101-0-21101	B Phillip Mastromihalis	A	08/09/23	08/16/23		507490210	N
	2 125 Mountain - APRIL 2022	357.50	C-20-0000-21094-0-21094	B Bishoy Sourial	A	08/09/23	08/16/23		507451906	N
	3 G2 Development - MAY 2022	650.00	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23		507456987	N
	4 G2 Development - SEPT 2022	910.00	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23		507458505	N
	5 G2 Development - OCT 2022	617.50	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23		507459942	N
	6 G2 Development - JAN 2023	422.50	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23		507483666	N

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MOTTM005 Mott Mac Donald Group, LLC	23-01112 08/09/23 Applicant Invoices	Continued							
	7 G2 Development - FEB 2023	552.50	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23	507484794	N
		3,705.00							
	Vendor Total:	3,705.00							
NATAL005 NATALES	23-01045 07/25/23 SUMMER REC CAMP								
	1 SUMMER REC CAMP	336.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	07/25/23	08/16/23	1611832	N
	Vendor Total:	336.00							
NEWJE070 New Jersey Hills Media Group	23-00982 07/14/23 July echoes legal notice clerk								
	1 July echoes legal notice clerk	16.83	3-01-0020-00121-2-00213	B ADVERTISING	A	07/14/23	08/16/23	344061	N
	23-01116 08/09/23 Resolution Notice in Echoes								
	1 G2 Develop. Reso Notice APR23	27.03	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23	00343062	N
	Vendor Total:	43.86							
COMMI005 NEW JERSEY MOTOR VEHICLE COMMI	23-00956 07/08/23 Annual Fee For NJMVC CAIR								
	1 Annual Fee For NJMVC CAIR	150.00	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A	07/08/23	08/16/23	2023	N
	Vendor Total:	150.00							
NEWJE005 NEW JERSEY STATE LEAGUE OF MUN	23-00787 06/07/23 Police Civilian Admin Ad								
	1 Police Civilian Admin Ad	160.00	3-01-0020-00100-2-00213	B ADVERTISING	A	06/07/23	08/16/23	SD19241	N
	23-01089 08/07/23 Meg Phillips NJLM Registration								
	1 Meg Phillips NJLM Registration	60.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	08/07/23	08/16/23	NJLM 2023 MP	N
	23-01091 08/08/23 Deb Coonce NJLM Reg 2023								
	1 Deb Coonce NJLM Reg 2023	60.00	3-01-0020-00180-2-00209	B CONVENTION & CONFERENCE	A	08/08/23	08/16/23	NJLM 2023 DC	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
NEWJE005 NEW JERSEY STATE LEAGUE OF MUN	23-01093 08/08/23 Maryann Amiano NJLM Reg 2023	Continued								
	1 Maryann Amiano NJLM Reg 2023	60.00	3-01-0020-00145-2-00209	B CONVENTION & CONFERENCE	A	08/08/23	08/16/23		2023 NJLM MA	N
	Vendor Total:	340.00								
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER	23-00969 07/11/23 Jun'23 Dog Licenses									
	1 Jun'23 Dog Licenses	13.80	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	P170175	07/11/23	07/13/23	07/13/23	JUN'23	N
	23-01103 08/08/23 July'23 Dog Licenses									
	1 July'23 Dog Licenses	6.60	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	A	08/08/23	08/16/23		JULY'23	N
	Vendor Total:	20.40								
NJDIV005 NJ DIVISION OF ALCOHOLIC BEV C	23-01094 08/08/23 23-24 Liquor License Renewal									
	1 23-24 Liquor License Renewal	39.00	3-01-0020-00121-2-00231	B ALCOHOL LICENSE RENEWAL	A	08/08/23	08/16/23		2023-2024	N
	Vendor Total:	39.00								
NJAME005 NJ-AMERICAN WATER CO.	23-00979 07/13/23 6/2-7/4/23 Water									
	1 1018-210023415259 7/7/23	29.79	3-01-0040-00448-2-00448	B WATER	P 21893	07/13/23	07/13/23	07/13/23	7/7/23	N
	2 1018-210023415815 7/7/23	29.79	3-01-0040-00448-2-00448	B WATER	P 21893	07/13/23	07/13/23	07/13/23	7/7/23	N
	3 1018-210023415525 7/7/23	21.27	3-01-0040-00448-2-00448	B WATER	P 21893	07/13/23	07/13/23	07/13/23	7/7/23	N
	4 1018-210022452170 7/7/23	87.29	3-01-0040-00448-2-00448	B WATER	P 21893	07/13/23	07/13/23	07/13/23	7/7/23	N
		<u>168.14</u>								
	23-00995 07/18/23 water 7/13/23 Billing									
	1 1018-210023292036 7/13/23	922.63	3-01-0040-00448-2-00448	B WATER	P 21898	07/18/23	07/18/23	07/18/23	7/13/23	N
	2 1018-210027336631 7/11/23	235.40	3-01-0040-00448-2-00448	B WATER	P 21898	07/18/23	07/18/23	07/18/23	7/11/23	N
		<u>1,158.03</u>								
	23-01028 07/24/23 1018-210023414973 7/7/23									
	1 1018-210023414973 7/7/23	200.19	3-01-0040-00448-2-00448	B WATER	P 21904	07/24/23	07/24/23	07/24/23	7/7/23	N

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Long Hill Township
Purchase Order Listing By Vendor Name

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NJAME005 NJ-AMERICAN WATER CO. Continued										
	23-01058 07/31/23 1018-210023346612 7/24/23									
	1 1018-210023346612 7/24/23	2,242.70	3-01-0040-00448-2-00448	B WATER	P 21915	07/31/23	07/31/23	07/31/23	7/24/23	N
	23-01059 07/31/23 1018-210025996051 7/21/23									
	1 1018-210025996051 7/21/23	17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	P 21915	07/31/23	07/31/23	07/31/23	7/21/23	N
	23-01096 08/08/23 July'23 Water									
	1 1018-210022452170 8/4/23	61.97	3-01-0040-00448-2-00448	B WATER	A	08/08/23	08/16/23		8/4/23	N
	2 1018-210023415525 8/4/23	21.27	3-01-0040-00448-2-00448	B WATER	A	08/08/23	08/16/23		8/4/23	N
	3 1018-210023415815 8/4/23	30.03	3-01-0040-00448-2-00448	B WATER	A	08/08/23	08/16/23		8/4/23	N
	4 1018-210023415259 8/4/23	30.03	3-01-0040-00448-2-00448	B WATER	A	08/08/23	08/16/23		8/4/23	N
	5 1018-210023414973 8/3/23	56.30	3-01-0040-00448-2-00448	B WATER	A	08/08/23	08/16/23		8/3/23	N
		199.60								
	Vendor Total:	21,520.86								
NJRPA005 NJRPA										
	23-01107 08/09/23 MEMBERSHIP REGISTRATION NJRPA									
	1 MEMBERSHIP REGISTRATION NJRPA	250.00	3-01-0029-00500-2-00211	B CONTRACTS / AGREEMENT	A	08/09/23	08/16/23		07148	N
	2 MEMBERSHIP REGISTRATION NJRPA	250.00	3-01-0029-00500-2-00211	B CONTRACTS / AGREEMENT	A	08/10/23	08/16/23		07219	N
		500.00								
	Vendor Total:	500.00								
NORAL005 Nora Lange										
	23-01013 07/21/23 BACKGROUND CHECK REIMBURSEMENT									
	1 BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	07/21/23	08/16/23		BK GRD CK	N
	Vendor Total:	44.13								
PARKE005 PARKER McCAY, P.A.										
	23-00888 06/27/23 JAN-FEB 2023 TSIMBOUKIS									
	1 JAN-FEB 2023 TSIMBOUKIS	1,327.50	3-01-0020-00155-2-00204	B LABOR COUNSEL	P 21891	06/27/23	07/13/23	07/13/23	3158834	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
PARKE005 PARKER McCAY, P.A.	Continued									
23-00975 07/11/23 JUNE 2023 BILLING										
1 JUNE 2023 BILLING	2,530.00	3-01-0020-00155-2-00201	B MISCELLANEOUS	A	07/11/23	08/16/23			3164341	N
Vendor Total:	2,857.50									
PEIJI005 Peijin Han										
23-01011 07/21/23 BACKGROUND CHECK REIMBURSEMENT										
1 BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	07/21/23	08/16/23			BK GRD CK	N
Vendor Total:	44.13									
HUGHE015 PHILLIPS PREISS GRYGIEL LEHENY										
23-01113 08/09/23 Board Invoices										
1 PB General JUNE 2023	2,537.50	3-01-0020-00180-2-00221	B PLANNING CONSULTANT	A	08/09/23	08/16/23			37690	N
2 HAZA Bell - JUNE 2023	145.00	C-20-0000-21116-0-21116	B 22-13Z HAZA Bell of Northeast, LLC	A	08/09/23	08/16/23			37783	N
3 Good/90 Dogwood - JUNE 2023	435.00	C-20-0000-21120-0-21120	B (23-03Z) Darren Lombard	A	08/09/23	08/16/23			37792	N
4 541 Mountain - JUNE 2023	1,015.00	C-20-0000-21118-0-21118	B (23-01Z) Alexander Balian	A	08/09/23	08/16/23			37836	N
5 Good/90 Dogwood - MAY 2023	435.00	C-20-0000-21120-0-21120	B (23-03Z) Darren Lombard	A	08/09/23	08/16/23			37639	N
6 175 River Rd - MAY 2023	435.00	C-20-0000-21119-0-21119	B (23-02Z) Raphael Viana	A	08/09/23	08/16/23			37637	N
7 CSH Assisted Liv - MAY 2023	797.50	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	08/09/23	08/16/23			37594	N
8 PB General MAY 2023	870.00	3-01-0020-00180-2-00221	B PLANNING CONSULTANT	A	08/09/23	08/16/23			37502	N
9 G2 Development - FEB 2023	942.50	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23			37043	N
10 G2 Development - JAN 2023	1,160.00	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23			36883	N
11 G2 Development - SEPT 2022	2,610.00	C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23	08/16/23			36239	N
12 Mastromihalis - MAR 2022	1,450.00	C-20-0000-21101-0-21101	B Phillip Mastromihalis	A	08/09/23	08/16/23			35235	N
	12,832.50									
Vendor Total:	12,832.50									
RESER005 Pitney Bowes Bk Inc Res Acct										
23-01049 07/26/23 Resserve Acct 26318360										
1 Resserve Acct 26318360	3,000.00	3-01-0020-00100-2-00205	B POSTAGE	P 21914	07/26/23	07/26/23	07/26/23	26318360-7/26		N
Vendor Total:	3,000.00									

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
PITNE015 PITNEY BOWES INC								
	23-01027 07/24/23 4/1-6/30/23 0012814595							
	1 4/1-6/30/23 0012814595		126.50	3-01-0020-00100-2-00205	B POSTAGE	P 21905 07/24/23 07/24/23	07/24/23 1023279644	N
	Vendor Total:		126.50					
PITNE005 PITNEY BOWES INC.								
	23-00996 07/18/23 6/9-9/8/23 Acct# 0011957318							
	1 6/9-9/8/23 Acct# 0011957318		574.98	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A 07/18/23 08/16/23	3317752928	N
	Vendor Total:		574.98					
PLOSI005 PLOSIA COHEN LLC								
	23-00957 07/08/23 JUNE 2023 SERVICES							
	1 JUNE 2023 SERVICES		136.00	3-01-0020-00155-2-00204	B LABOR COUNSEL	A 07/08/23 08/16/23	53304	N
	Vendor Total:		136.00					
POWER005 POWERCO, INC.								
	23-00826 06/14/23 Fuel Filter							
	1 Fuel Filter		107.34	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 06/14/23 08/16/23	PP06291	N
	Vendor Total:		107.34					
HYDRO005 PRINCETON HYDRO, LLC								
	23-00646 05/05/23 Stirling Lk Pond Tremnt Svcs							
	1 Stirling Lk Pond Tremnt Svcs		2,250.00	3-01-0029-00520-2-00247	B PURIFICATION TESTING	A 05/05/23 08/16/23	47212	N
	2 Stirling Lk Pond Tremnt Svcs		2,250.00	3-01-0029-00520-2-00247	B PURIFICATION TESTING	A 05/05/23 08/16/23	46804	N
			4,500.00					
	Vendor Total:		4,500.00					
PROGR005 PROGRESSIVE TRAVEL INC.								
	23-01000 07/19/23 SR Trip to Lancaster PA 8/1							
	1 SR Trip to Lancaster PA 8/1		912.00	3-01-0029-00545-2-00201	B MISCELLANEOUS	A 07/19/23 08/16/23		N
	Vendor Total:		912.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PSEGC005 PSE&G CO.								
	23-01034 07/24/23 66 933 768 00 7/19/23							
	1 66 933 768 00 7/19/23	179.88 3-01-0040-00445-2-00442	B	21910	07/24/23	07/24/23	07/24/23 7/19/23	N
	23-01048 07/26/23 67 534 528 18 7/19/23							
	1 67 534 528 18 7/19/23	23.07 3-01-0040-00445-2-00442	B	21913	07/26/23	07/26/23	07/26/23 7/19/23	N
	23-01061 07/31/23 13 012 565 01 7/24/23							
	1 13 012 565 01 7/24/23	167.73 3-01-0040-00445-2-00442	B	21916	07/31/23	07/31/23	07/31/23 7/24/23	N
	Vendor Total:	370.68						
REGIO005 PWANJ REGION III								
	23-00899 06/29/23 Intro to pavement preservation							
	1 Intro to pavement preservation	20.00 3-01-0026-00290-2-00515	B	A	06/29/23	08/16/23	100089	N
	Vendor Total:	20.00						
RLELE005 R&L ELECTRICAL, INC.								
	22-00670 04/29/22 Generator for Old Schoolhouse							
	5 Generator for Old Schoolhouse	3,265.00 C-04-2021-47421-2-02208	B	A	04/17/23	08/16/23	9155 REVISED	N
	6 Generator for Old Schoolhouse	320.00 C-05-0601-00000-6-00000	B	A	07/06/23	08/16/23	9155 REVISED	N
		3,585.00						
	Vendor Total:	3,585.00						
RALPH005 RALPH Malfatone & Son, Inc.								
	23-00703 05/17/23 Water spicket outside front							
	1 Water spicket outside Construc	956.56 3-01-0020-00210-2-00262	B	A	05/17/23	08/16/23	5/17 / 5/23/23	N
	23-00972 07/11/23 Clog In Men's Room Town Hall							
	1 Clog In Men's Room Town Hall	70.00 3-01-0020-00210-2-00262	B	A	07/11/23	08/16/23	7/10/23	N
	Vendor Total:	1,026.56						
READA005 READ AUTO PARTS, INC.								
	23-00776 06/07/23 June DPW Blanket							
	1 June DPW Blanket	1,834.71 3-01-0026-00295-2-00538	B	A	06/07/23	08/16/23	JUN'23 INV	N

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
DECAL005	RYDIN DECAL					
23-00859	06/22/23 2024 parking permits					
	1 2024 parking permits	584.17 3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	06/22/23 08/16/23	PS-INV109312 N
	Vendor Total:	584.17				
SSWOR005	S & S WORLDWIDE INC.					
23-00642	05/05/23 Summer Recreation Camp Supply					
	1 Summer Recreation Supplies	2,025.39 3-01-0029-00500-2-00256	B SUMMER REC PROGRAM	A	05/05/23 08/16/23	1N101209956 N
	Vendor Total:	2,025.39				
SAVOS005	Savo, Schalk, Corsini, Warner					
23-01115	08/09/23 Board Invoices					
	2 G2 Development - DEC 2022	186.00 C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23 08/16/23	16703 N
	3 G2 Development - FEB 2023	4,042.50 C-20-0000-21102-0-21102	B Victor Verlezza	A	08/09/23 08/16/23	17189 N
	4 Bitici/68 Central - MAY 2023	231.00 C-20-0000-21075-0-21075	B BITICI, MENTOR	A	08/09/23 08/16/23	18028 N
	5 PB General - JUNE 2023	165.00 3-01-0020-00180-2-00236	B LEGAL SERVICE	A	08/09/23 08/16/23	18164 N
	6 Parisi - JUNE 2023	363.00 C-20-0000-21059-0-21059	B PARISI, AMALIA	A	08/09/23 08/16/23	18165 N
	7 541 Mountain - JUNE 2023	1,336.50 C-20-0000-21118-0-21118	B (23-01Z) Alexander Balian	A	08/09/23 08/16/23	18171 N
	8 Citizens Bank - JUNE 2023	165.00 C-20-0000-21123-0-21123	B (23-06Z) Signs CAD Corp.	A	08/09/23 08/16/23	18172 N
		6,489.00				
	Vendor Total:	6,489.00				
SCOTT005	Scott Donahue					
23-01010	07/21/23 BACKGROUND CHECK REIMBURSEMENT					
	1 BACKGROUND CHECK REIMBURSEMENT	44.13 3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	07/21/23 08/16/23	BK GRD CK N
	Vendor Total:	44.13				
WILLI005	SHERWIN WILLIAMS					
23-00961	07/08/23 Paint and sponges Townhall					
	1 Paint and sponges Townhall	21.86 3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	07/08/23 08/16/23	1990-1 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
STORR005 STORR TRACTOR CO.										
	23-01007 07/20/23 Lawnmower blades									
	1 Lawnmower blades	112.92	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	07/20/23	08/16/23		1159266	N
	Vendor Total:	112.92								
SUNCA005 SUN CAPITAL ENTERPRISES, LLC										
	23-00157 02/02/23 EXOFIT EQUIPMENT FOR KANTOR									
	1 EXOFIT EQUIPMENT FOR KANTOR	16,641.37	C-04-0017-00000-4-02122	B EXOPOD OUTDOOR- KANTOR	A	02/02/23	08/16/23		1289	N
	Vendor Total:	16,641.37								
SUPLE005 SUPLEE, CLOONEY & COMPANY										
	23-00999 07/19/23 May CFO/Administration Service									
	1 May CFO Services	10,000.00	3-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT	A	07/19/23	08/16/23		MAY	N
	2 May Administration Services	<u>10,000.00</u>	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A	07/19/23	08/16/23		MAY	N
		20,000.00								
	23-01117 08/10/23 July'23 Services									
	1 July'23 Services -CFO	10,000.00	3-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT	A	08/10/23	08/16/23		JULY'23	N
	2 July'23 Services -Adm/CFO	<u>10,000.00</u>	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A	08/10/23	08/16/23		JULY'23	N
		20,000.00								
	Vendor Total:	40,000.00								
TELES005 Telesystem										
	23-01099 08/08/23 8/1/23-8/31/23									
	1 8/1/23-8/31/23	1,043.11	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	08/08/23	08/16/23		1030430	N
	Vendor Total:	1,043.11								
TLPCL005 TLP CLIMATE CONTROL SYSTEMS, I										
	23-00866 06/22/23 PD/DPW Quarterly Maintenance									
	1 PD/DPW Quarterly Maintenance	386.96	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	06/22/23	08/16/23		125399	N
	2 PD/DPW Quarterly Maintenance	<u>369.28</u>	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	07/31/23	08/16/23		125393	N
		756.24								

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
TLPL005 TLP CLIMATE CONTROL SYSTEMS, I	23-00953 07/08/23 DPW Thermostat/AC Unit	Continued								
	1 DPW Thermostat/AC Unit	606.80	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	07/08/23	08/16/23		I25750	N
	23-00954 07/08/23 2 Thermostats Town Hall									
	1 2 thermostats not turning ac	350.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	07/08/23	08/16/23		I25786	N
	23-01066 08/01/23 Town Hall HVAC Qrtly									
	1 Town Hall HVAC Qrtly	2,922.64	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	08/01/23	08/16/23		I25506	N
	Vendor Total:	4,635.68								
TURN005 TURN OUT UNIFORMS, INC	22-01784 11/18/22 Langenback - Uniforms									
	1 Langenback - Uniforms	64.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	2 Class B S/S	54.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	3 Hash Bar	10.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	4 Class B Pants	75.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	5 Class A L/S	54.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	6 NJ ST Seal LN 24 Loop Back	8.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
	7 Corporal Chevrons	21.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		242996/ 01/02	N
		288.97								
	22-01785 11/18/22 Croker - Uniforms									
	1 Croker - Uniforms	65.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		245263	N
	2 8" Storm Boots	139.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/18/22	08/16/23		245263	N
		204.99								
	22-01974 12/19/22 B Engel Uniforms									
	1 Yellow Traffic Polo	79.99	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	N
	2 Police Heatpressed Black	10.00	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	N
	3 Long Sleeve Class B	129.98	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	N
	4 Short sleeve Class B	109.98	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	N
	5 Black Duty Boots Size 12	159.99	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	N
	6 Black Training Polo Large	36.00	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23		243003- / 01	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					
TURN005	TURN OUT UNIFORMS, INC	Continued									
22-01974	12/19/22	B Engel Uniforms		Continued							
	7 Emb. LH / Police Silver	8.00	2-01-0025-00240-2-00332	B UNIFORMS	A	12/19/22	08/16/23	243003- / 01	N		
		533.94									
	Vendor Total:	1,027.90									
TWPOF005	TWP. OF BERNARDS HEALTH DEPTS.										
23-01023	07/24/23	3rd Qtr'23 Interlocal									
	1 3rd Qtr'23 Interlocal	17,167.03	3-01-0028-00480-2-00211	B CONTRACTS / AGREEMENT	A	07/24/23	08/16/23	23-00195	N		
	Vendor Total:	17,167.03									
BERNA005	TWP. OF BERNARDS, DEPT. PUB. WORKS										
23-00970	07/11/23	Jun'23 Fuel									
	1 Jun'23 Fuel-DPW	904.09	3-01-0040-00446-2-00446	B GASOLINE	P 21892	07/11/23	07/13/23	07/13/23	23-00191	N	
	2 Jun'23 Fuel-Police	5,187.18	3-01-0040-00446-2-00446	B GASOLINE	P 21892	07/11/23	07/13/23	07/13/23	23-00191	N	
	3 Jun'23 Fuel-OEM	740.55	3-01-0040-00446-2-00446	B GASOLINE	P 21892	07/11/23	07/13/23	07/13/23	23-00191	N	
		6,831.82									
23-01098	08/08/23	July'23 Gasoline									
	1 July'23 Gasoline - DPW	763.65	3-01-0040-00446-2-00446	B GASOLINE	A	08/08/23	08/16/23	23-00204	N		
	2 July'23 Gasoline - Police	5,778.44	3-01-0040-00446-2-00446	B GASOLINE	A	08/08/23	08/16/23	23-00204	N		
	3 July'23 Gasoline - OEM	854.89	3-01-0040-00446-2-00446	B GASOLINE	A	08/08/23	08/16/23	23-00204	N		
		7,396.98									
	Vendor Total:	14,228.80									
UGICO005	UGI Corporation										
23-01032	07/24/23	6/15-7/14/23 Services									
	1 PG000008727495719868	7/19/23	164.74	3-01-0040-00445-2-00442	B NATURAL GAS	P 21906	07/24/23	07/24/23	07/24/23	G5782731	N
	2 PG000010674426113845	7/19/23	3.87	3-01-0040-00445-2-00442	B NATURAL GAS	P 21906	07/24/23	07/24/23	07/24/23	G5782757	N
	3 PG000010674640719884	7/19/23	9.45	3-01-0040-00445-2-00442	B NATURAL GAS	P 21906	07/24/23	07/24/23	07/24/23	G5782732	N
	4 PG000010917689132111	7/19/23	1.70	3-01-0040-00445-2-00442	B NATURAL GAS	P 21906	07/24/23	07/24/23	07/24/23	G5782803	N
			179.76								
	Vendor Total:	179.76									

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
WBMAS005 WB MASON, CO., INC	23-01019 07/21/23 Printer For Finance	Continued				
	1 Printer For Finance	529.00 3-01-0020-00130-2-00201 B MISCELLANEOUS	A	07/21/23 08/16/23	239920144	N
	Vendor Total:	895.13				
WELDO005 WELDON ASPHALT DIVISION	23-00778 06/07/23 June Pothole Repairs					
	1 June Pothole Repairs	958.96 3-01-0026-00290-2-00512 B BITUMINOS CONCRETE	A	06/07/23 08/16/23	3081069	N
	Vendor Total:	958.96				
WINDO010 Windows Garden Direct	23-00449 03/31/23 20 LAMPOST FLOWE BASKETS					
	1 20 LAMPOST FLOWE BASKETS	3,347.00 3-01-0020-00110-2-00201 B MISCELLANEOUS	A	03/31/23 08/16/23	040323	N
	Vendor Total:	3,347.00				
XEROX005 XEROX CORPORATION	23-01025 07/24/23 5/30/23-6/30/23					
	1 5/30/23-6/30/23	157.89 3-01-0020-00100-2-00211 B CONTRACTS / AGREEMENT	P 21908	07/24/23 07/24/23 07/24/23	019253670	N
	Vendor Total:	157.89				
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Total Purchase Orders:	179	Total P.O. Line Items:	305	Total List Amount:	508,202.40	Total Void Amount:
					0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	1,027.90	0.00	0.00	1,027.90
Current Fund	3-01	440,594.23	0.00	0.00	440,594.23
Parking Utility Fund	3-06	1,624.17	0.00	0.00	1,624.17
Trust Fund	3-12	0.00	0.00	100.00	100.00
	Year Total:	442,218.40	0.00	100.00	442,318.40
Capital	C-04	19,906.37	0.00	0.00	19,906.37
Open Space	C-05	2,700.50	0.00	0.00	2,700.50
Recreation Trust	C-09	9,372.20	0.00	0.00	9,372.20
Unemployment	C-13	2,027.53	0.00	0.00	2,027.53
Animal Fund	C-17	1,670.40	0.00	0.00	1,670.40
Developers Escrow	C-20	22,961.03	0.00	0.00	22,961.03
	Year Total:	58,638.03	0.00	0.00	58,638.03
Grant Fund	G-02	6,218.07	0.00	0.00	6,218.07
	Total of All Funds:	508,102.40	0.00	100.00	508,202.40