



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, September 13, 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:

23-241 EXECUTIVE SESSION

- Attorney Client - Millington Station Café, Verizon
- Personnel Matter – Protocol, Assistant foreman decision
- Contract Negotiation - HR Consultant, Comcast Franchise, Labor Negotiations, Redevelopment Strategy, Shared Service

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-241 is hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes

CALL MEETING TO ORDER:

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

Mayor Lavender asked for a moment of silence for 9/11. All present recited the **Pledge of Allegiance**.

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

PRESENTATIONS

- **HPAC Historic Sites** – HPAC member, Carol Prasa, presented the 2023 Historic Advisory Historic Site survey to the Township Committee.

RESOLUTION

23-242 2023 LONG HILL TOWNSHIP HISTORIC SITE SURVEY

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 23-242 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE(S):

ORDINANCE 523-23 (FIRST READING / INTRODUCTION)

SALARY AND WAGES

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, September 13, 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 27, 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 27, 2023, public agenda, or email municipalclerk@longhillnj.gov.

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

ORDINANCE 521-23 (SECOND READING / ADOPTION)

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

Mayor Lavender OPENED PUBLIC HEARING, seeing no comments CLOSED PUBLIC HEARING.

MOVED by: Committeeman Dorsi, that Ordinance 521-23 be adopted. **SECONDED by:** Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CAPITAL ORDINANCE 522-23 (SECOND READING / ADOPTION)

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

Mayor Lavender OPENED PUBLIC HEARING

- **Pamela Ogens** asked about the retaining wall in Kantor Park.
- **Charles Arentowicz** asked for a clarification regarding the appropriation for the Eberle property.

Seeing no further comments, Mayor Lavender CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Piserchia, that Ordinance 522-23 be adopted. **SECONDED by:** Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- **Committeeman Dorsi** spoke about Ordinance 523-23 and minimum wage being increased the \$14.13.

MOTION: Mayor Lavender, to amend Ord 523-23 to reflect \$14.13 as minimum wage. **SECOND:** Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-243 – 23-250 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.

- | | |
|--------|---------------------------------|
| 23-243 | APPROVAL AND RELEASE OF MINUTES |
| 23-244 | APPROVING PAYMENT OF BILLS |
| 23-245 | IN GRADE ADVANCEMENT – ROBOL |

- 23-246 2023 STIRLING LAKE STAFF
- 23-247 APPROVING PROMOTION TO ASSISTANT FOREMAN – URSO
- 23-248 APPROVING WAIVER REQUEST FOR A ROAD OPENING PERMIT SUBMITTED BY COPPOLA FOR 279 MORRISTOWN ROAD
- 23-249 APPROVING SPECIAL EVENT LICENSE – LONG HILL TOWNSHIP TRUNK OR TREAT
- 23-250 APPROVING SPECIAL EVENT LICENSE – KICK OFF HOLIDAY SEASON WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-243 through 23-250 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- **Committeeman Verlezza joined the meeting at 8:02pm.**

LIAISON REPORTS:

- **Committeeman Dorsi** spoke about the passing of Howard Bradley who was a longtime crossing guard in town and sent condolences to Mr. Bradley family.
- **Deputy Mayor Piserchia** thanked the Long Hill Township First Responders.
- **Committeeman Verlezza** gave an Open Space and Beautification update and Clerk Phillips helped Committeeman Verlezza deliver a Recreation update.
- **Mayor Lavender** gave an update regarding our HR Consultant projects and PBA Consultants' report. Mayor Lavender asked Tom Jones, Master Plan Chair, to give an update. Mr. Jones provided a schedule regarding the Master Plan and public comments.

DISCUSSION:

- **Holiday / meeting schedule** – The Township Committee reviewed the 2024 holiday and meeting schedules.
- Mayor Lavender spoke about a recreation request to waive the temporary food establishment fee for Oink and Moo for the September 28th Summer Concert Series featuring Crab Daddy.

MOTION: Committeeman Verlezza, waive the temporary food establishment license for Oink and Moo for September 28th Summer Concert Series **SECOND:** Committeeman Dorsi. **ALL IN FAVOR: AYES:** Committeeman Dorsi, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. **ABSENTS:** Committeeman Rae.

ANNOUNCEMENTS:

- All Saints Rummage Sale – September 30th
- Millington/Stirling Fire Company Comedy Night – Senior Center - September 23, 2023
- Stirling Elks Elktoberfest – October 7th, 2023
- September is Pediatric Cancer Awareness Month

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

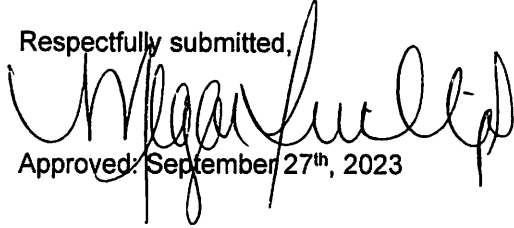
- **Carol Prasa** spoke about the most obvious requirement of a building being old to be considered on the HPAC Historic Site survey.
- **Pamela Ogens** spoke about the Master Plan and the potential meeting schedule.
- **Tom Grosskopf** spoke about a potential Harvest Festival and tree issues.
- **Charles Arentowicz** spoke about the Master Plan.

- Frank Liberato asked for a progress update on flood mitigation.

ADJOURNMENT

On motion by Deputy Mayor Piserchia and seconded by Committeeman Dorsi and carried unanimously to adjourn into executive session with no further action at 8:49pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael J. Piserchia". The signature is written in a cursive style with a large initial "M".

Approved: September 27th, 2023

**RESOLUTION 23-241
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, Verizon
- Personnel Matter – Protocol, Assistant foreman decision
- Contract Negotiation - Comcast Franchise, Labor Negotiations, Redevelopment Strategy, Shared Service

**RESOLUTION 23-242
2023 LONG HILL TOWNSHIP HISTORIC SITE SURVEY**

WHEREAS, pursuant to Ordinance 358-2015 the Historic Preservation Advisory Committee shall prepare a survey of historic sites in the Township; and

WHEREAS, the historic site survey was received by the Township Committee by email on August 23, 2023

WHEREAS, the Township Committee has reviewed and accepts the 2023 Long Hill Township Historic Site Survey; and

BE IT RESOLVED; the Township Committee asks the Township Clerk to forward the 2023 Long Hill Township Historic Site Survey to the Planning and Board of Adjustment.

**ORDINANCE 523-23
SALARIES AND WAGES ORDINANCE**

STATEMENT OF PURPOSE: Salary and wage amendments

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

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

<u>Position Title</u>	<u>Annual Salary</u>
Township Administrator	\$75,000 - \$180,000
Executive Administrative Assistant	\$52,500 - \$82,500
Municipal Clerk/Registrar	\$45,000 - \$93,500
Deputy Registrar	\$2,500 - \$10,000
Administrative Assistant	\$33,000 - \$57,750
Administrative Assistant [Part Time]	\$ 20.00 - \$ 33.00/hr.
Chief Financial Officer [Part Time]	\$1,000 - \$ 55,000
Asst. to the CFO [Part Time]	\$20,000 - \$48,000
Accts. Payable Manager	\$25,000 - \$66,000
Clerical [Part Time]	\$15.00 - \$27.00/hr.
Tax Collector [Full Time]	\$60,000-\$77,000
Tax Assessor [Part Time]	\$20,000 - \$44,000
Assistant Treasurer	\$45,000 - \$82,500
Qualified Purchasing Agent [Part Time]	\$5,000 - \$8,250

Executive Producer Long Hill TV	\$25.00 – \$38.50/hr.
Community Services Program Manager	\$25,000 - \$60,000
Board of Health	
Animal Control Officer [Part Time]	\$35.00 - \$66.00/hr.
Court	
Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750
Planning and Development	
Construction Code Official [Part Time]	\$30,000 - \$49,000
Building Sub Code Official [Part Time]	\$35.00 - \$54.00
Fire Sub Code Official [Part Time]	\$35.00 - \$54.00
Fire Prevention/Fire Official [Part Time]	\$22.50 - \$44.00/hr.
Plumbing Sub Code Official [Part Time]	\$35.00 - \$54.00/hr.
Electrical Sub-code Official [Part Time]	\$35.00 - \$54.00
Technical Assistant to the Construction Official	\$50,000 - \$66,000
Planning & Zoning Coordinator/Zoning Officer	\$40,000 - \$93,500
Code/Zoning Enforcement Officer [Part Time]	\$25.00 - \$44.00/hr.
Engineer	\$115,000 - \$175,000
Recreation	
Recreation Director	\$30,000 - \$84,000
Assistant Recreation Director [Full Time]	\$35,000 - \$66,000
<u>Seasonal/ [Part Time] Positions</u>	
Summer Recreation Site Director	\$ 22.00 - \$ 38.50/hr.
Summer Recreation Site Supervisor	\$ 17.00 - \$ 29.70/hr.
Summer Recreation Assistant	\$ 15.00 - \$ 27.50/hr.
Summer Recreation Counselor	\$ 14.13 - \$ 18.50/hr.
Lake Director	\$ 20.00 - \$ 38.50/hr.
Assistant Lake Director	\$ 15.00 - \$ 27.50/hr.
Head Lifeguard	\$ 14.13 - \$ 22.00/hr.
Life Guard	\$ 14.13 - \$ 22.00/hr.
Score Keeper/Time Keeper/Referees	\$ 14.13 - \$ 16.50/hr.
Basketball Director	\$ 18.00 - \$ 33.00/hr.
Basketball Staff Supervisor	\$ 14.30 - \$ 30.00/hr.
Police Department	
Chief of Police	\$125,000 - \$216,000
Police Officers	per Collective Bargaining Contract
Special Law Enforcement Officer (SELO)	\$25.00-\$35.00
Police Department Secretary	\$ 36,000 - \$72,000
Administrative Assistant to the Chief of Police	\$ 52,500 - \$82,500
PD Administrative Assistant [Part Time]	\$ 33,000 - \$ 57,200
School Crossing Guard [Part Time]	\$ 14.13 - \$ 28.60/hr.
Police Matron	\$ 14.13 - \$ 30.80/hr.
Court Security Officer [Part Time]	\$ 20.00 - \$33.00/hr.
Office of Emergency Management	
Emergency Management Coordinator [Part Time]	\$10,000 – 12,000

Department of Public Works/Roads

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

Senior Services

Senior Citizens Bus Driver	\$ 30.00 - \$ 45.00/hr.
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Mileage reimbursement based on current IRS Standard

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

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

ORDINANCE 521-23

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 23-243
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 August 16, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves August 16, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-244
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 23-245
IN GRADE ADVANCEMENT - ROBOL**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey upon the advice and recommendation of Officer In Charge, Lt. Alexis Ciambriello, does hereby approve the grade advancement of Officer John Robol to Officer Grade VIII, effective September 25, 2023, at an annual salary of \$73,514.00

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

**RESOLUTION 23-246
2023 STIRLING LAKE STAFF**

BE IT RESOLVED that the Township Committee of the Township of Long Hill upon the recommendations of the Recreation Director, that the following be promoted from lifeguard to head lifeguard effective August 9, 2023:

2023 Stirling Lake Employees	Position	Hourly Rate
Peigin Han (Hannah)	Head Lifeguard	\$19.00
Demetrios Gianakis	Head Lifeguard	\$18.00

**RESOLUTION 23-247
APPROVING PROMOTION TO ASSISTANT FOREMAN - URSO**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill upon the advice and recommendation of Al Gallo, Director of Public Works, and Randy Bahr, Township Administrator that Dominic Urso be promoted to Assistant DPW Foreman at an hourly rate of \$35.10 per hour, effective August 14, 2023.

**RESOLUTION 23-248
APPROVING WAIVER REQUEST FOR A ROAD OPENING PERMIT SUBMITTED BY COPPOLA FOR
279 MORRISTOWN ROAD**

WHEREAS, the Township of Long Hill, County of Morris, State of New Jersey, has received a request from Coppola for a road opening permit for 279 Morristown Road, Gillette 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 23-249
APPROVING SPECIAL EVENT LICENSE – LONG HILL TOWNSHIP TRUNK OR TREAT**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Office in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-17 for the "Sponsor" Long Hill First Aid Squad for their Special Event to be held on October 28, 2023 from 1:30 PM – 3:30 PM

**RESOLUTION 23-250
APPROVING SPECIAL EVENT LICENSE – KICK OFF HOLIDAY SEASON WITH COUSINS MAINE
LOBSTER & STIRLING FINE WINE**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Office in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-18 for the "Sponsor" Cousins Maine Lobster & Stirling Fine Wines for their Special Event to be held on November 10, 2023 from 11:30 AM – 7:00 PM

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: 08/17/23 to 09/13/23
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCLA005 ACCLAIM INVENTORY, LLC	23-01198	08/29/23	2023 Twp Assests Inventory								
	1	2023 Twp Assests Inventory	3,400.00	3-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT	A	08/29/23	09/13/23		1560	N
Vendor Total:			3,400.00								
ADVAN005 ADVANCED VIDEO, INC.	23-01159	08/21/23	AVS In#202500 In#204163								
	1	Semi-annual all inclusive	1,060.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	08/21/23	09/13/23		202500	N
	2	Cloud Hosted Access Control	750.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	08/21/23	09/13/23		201463	N
			1,810.00								
Vendor Total:			1,810.00								
PEPEI005 AL PEPE, INC.	23-01003	07/19/23	wiring/install new pump @ Lake								
	1	wiring/install new pump @ Lake	225.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	07/19/23	09/13/23		17506	N
23-01084	08/07/23	timer @lake/photo control main									
	1	timer @lake/photo control main	407.50	3-01-0026-00290-2-00449	B STREET LIGHTING	A	08/07/23	09/13/23		17450	N
Vendor Total:			632.50								
ALLSA005 ALL SAINTS EPISCOPAL CHURCH	23-01127	08/15/23	2023 SUMMER FACILITY USE								
	1	2023 SUMMER FACILITY USE	3,062.50	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	08/15/23	09/13/23		6/26-7/28/23	N
Vendor Total:			3,062.50								

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
ALLIE005 ALLIED OIL LLC	23-00916 07/05/23 July Diesel									
	1 July Diesel	2,603.17	3-01-0040-00446-2-00451	B DIESEL	A	07/05/23	09/13/23		256563	N
	Vendor Total:	2,603.17								
AMAZO005 AMAZON CAPITAL SERVICE INC	23-01085 08/07/23 Soil moist-20lbs									
	1 Soil moist-20lbs	259.99	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	08/07/23	09/13/23		11D1-W9LK-WT7W	N
23-01170 08/23/23 Fuel sender F-250	1 Fuel sender F-250	154.00	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	08/23/23	09/13/23		1CTQ-XMZY-GF9T	N
	Vendor Total:	413.99								
ANCER005 ANCERO, LLC	23-01166 08/22/23 8/22-9/21/23									
	1 8/22-9/21/23	2,093.29	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22012	08/22/23	08/22/23	08/22/23	2992240	N
	Vendor Total:	2,093.29								
ANNMA005 Ann Marie Davies	23-01138 08/17/23 BACKGROUND CHECK REIMBURSEMENT									
	1 BACKGROUND CHECK REIMBURSEMENT	45.73	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	08/17/23	09/13/23		BK GRD CK	N
	Vendor Total:	45.73								
FALLS005 ARCTIC FALLS	23-01075 08/01/23 August DPW water delivery									
	1 8/7/23 Delivery	39.20	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	08/01/23	09/13/23		717070	N
	2 8/21 Delivery	47.04	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	09/06/23	09/13/23		717245	N
		86.24								
23-01152 08/21/23 Water For Town Hall	1 Water For Town Hall	80.90	3-01-0020-00210-2-00201	B MISCELLANEOUS	A	08/21/23	09/13/23			N
23-01231 09/06/23 Police Water Aug'23	1 Police Water 8/7/23	80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	09/06/23	09/13/23		717071	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WASH0005 BERKELEY CAR WASH											
23-01255 09/06/23 Yearly Car Wash Tickets											
1 Car Wash Tickets	1,800.00	3-01-0026-00295-2-00532	B POLICE CAR WASH			A	09/06/23	09/13/23		9/6/23	N
Vendor Total:	1,800.00										
COLLA010 CARLOS J. COLLAZO											
23-01245 09/06/23 Interpreter 8/10/23											
1 Interpreter 8/10/2023	200.00	3-01-0025-00253-2-00345	B INTERPRETOR			A	09/06/23	09/13/23		8/10/23	N
Vendor Total:	200.00										
CHATH005 CHATHAM LAWNMOWER SERVICE, INC											
23-00919 07/05/23 July DPW maint.											
1 July DPW maint.	639.84	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT			A	07/05/23	09/13/23		82945	N
Vendor Total:	639.84										
CINDY005 Cindy R. Gallagher											
23-01143 08/21/23 Tax Refund B 13514 L 1											
1 Tax Refund B 13514 L 1	352.50	3-01-0000-00000-0-99213	B TAX OVER-PAYMENTS			P 22007	08/21/23	08/21/23	08/21/23	TAX REFUND	N
Vendor Total:	352.50										
COMCA005 COMCAST											
23-01147 08/21/23 8499 05 287 0041615 8/9/23											
1 8499 05 287 0041615 8/9/23	52.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS			P 22009	08/21/23	08/21/23	08/21/23	8/9/23	N
23-01182 08/28/23 8499 05 287 0043488 8/18/23											
1 8499 05 287 0043488 8/18/23	113.35	3-01-0020-00105-2-00305	B MIS - MISCELLANEOUS			P 22017	08/28/23	08/28/23	08/28/23	8/18/23	N
23-01229 09/06/23 8499 05 287 0046317 8/24/23											
1 8499 05 287 0046317 8/24/23	196.35	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS			A	09/06/23	09/13/23		8/24/23	N
Vendor Total:	361.70										

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
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DIREC005 DIRECT ENERGY BUSINESS

23-01183 08/28/23 July - Aug 10'2023 Electricity

1	1834685	- 8/15/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	19.03			P 22018	08/28/23	08/28/23	08/28/23	232270052351788	N
2	1705582	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	0.36			P 22018	08/28/23	08/28/23	08/28/23	232280052367544	N
3	1705581	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	10.56			P 22018	08/28/23	08/28/23	08/28/23	232280052367543	N
4	1705580	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	4.46			P 22018	08/28/23	08/28/23	08/28/23	232280052367542	N
5	1705579	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	19.39			P 22018	08/28/23	08/28/23	08/28/23	232280052367541	N
6	1705578	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	64.37			P 22018	08/28/23	08/28/23	08/28/23	232280052367540	N
7	1705576	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	5.74			P 22018	08/28/23	08/28/23	08/28/23	232280052367539	N
8	1705572	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	689.07			P 22018	08/28/23	08/28/23	08/28/23	232280052367538	N
9	1705570	8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	0.27			P 22018	08/28/23	08/28/23	08/28/23	232280052367536	N
10	1705569	8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	105.62			P 22018	08/28/23	08/28/23	08/28/23	232280052367535	N
11	1705568	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	14.84			P 22018	08/28/23	08/28/23	08/28/23	232280052367534	N
12	1705558	- 8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	3,175.82			P 22018	08/28/23	08/28/23	08/28/23	232280052367533	N
13	1705557	8/16/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	28.13			P 22018	08/28/23	08/28/23	08/28/23	232280052367532	N
						<u>4,137.66</u>								

23-01205 08/29/23 July-Aug'23 Electricity

1	1705565	- 8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	485.84			P 22021	08/29/23	08/29/23	08/29/23	232350052417376	N
2	1705564	-8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	107.35			P 22021	08/29/23	08/29/23	08/29/23	232350052417375	N
3	1705563	-8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	1.82			P 22021	08/29/23	08/29/23	08/29/23	232350052417374	N
4	1705561	-8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	0.73			P 22021	08/29/23	08/29/23	08/29/23	232350052417373	N
5	1705560	- 8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	5.83			P 22021	08/29/23	08/29/23	08/29/23	232350052417372	N
6	1705559	- 8/23/23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	2.09			P 22021	08/29/23	08/29/23	08/29/23	232350052417371	N
7	1705547	8-23-23		3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	12.75			P 22021	08/29/23	08/29/23	08/29/23	232350052417370	N
						<u>616.41</u>								

Vendor Total: 4,754.07

DNSME005 DNS MEDIA GROUP, LLC.

23-01018 07/21/23 June LHTV Station Management

1	June LHTV Station Management	2,500.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A	07/21/23	09/13/23	1207	N
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23-01202 08/29/23 July LHTV Station Management

1	July LHTV Station Management	2,500.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A	08/29/23	09/13/23	1212	N
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Vendor Total: 5,000.00

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
EDMUN005 EDMUNDS & ASSOCIATES, INC.						
	23-01174 08/23/23 WIPP FEES FOR JULY					
	1 WIPP FEES FOR JULY	228.69 3-01-0020-00145-2-00244 B DATA PROCESSING	A	08/23/23 09/13/23	23-IN5558	N
	Vendor Total:	228.69				
EZFAC005 EZFACILITY						
	23-01106 08/09/23 FIELD SCHEDULING SOFTWARE					
	1 FIELD SCHEDULING SOFTWARE	2,354.00 3-01-0029-00500-2-00211 B CONTRACTS / AGREEMENT	A	08/09/23 09/13/23	SUP062524	N
	Vendor Total:	2,354.00				
ENGIN005 FERRIERO ENGINEERING, INC.						
	23-01132 08/16/23 Jun/July'23 Eng Services					
	1 Central Park Loop Trail Jun'23	11,274.00 C-04-2023-52023-2-02255 B CENTRAL PARK TRAILS	A	08/16/23 09/13/23	101436	N
	2 Local Aid Jun'23	420.00 3-01-0020-00193-2-00277 B ENGINEERING CONSULTANT	A	08/16/23 09/13/23	101437	N
	3 Misc 2023 Jun/Jul '23	11,887.14 3-01-0020-00193-2-00277 B ENGINEERING CONSULTANT	A	08/16/23 09/13/23	101440	N
	4 Poplar Road Improve July'23	709.80 C-04-2022-49122-2-02253 B DPW- RECONSTRUCTION OF POPLAR ROAD	A	08/16/23 09/13/23	101441	N
	5 Main/Central Ave Rd July'23	865.00 C-04-2022-49122-2-02234 B DPW- MAIN/CENTRAL RECONSTRUCTION	A	08/16/23 09/13/23	101441	N
	6 Northfield Road Jun/Jul'23	5,968.50 C-04-2023-52023-2-02256 B NORTHFIELD AVENUE RECONSTRUCTION	A	08/16/23 09/13/23	101439	N
	7 Meyersville Field Jun/Jul'23	1,634.75 C-04-0017-00000-4-02120 B MEYERSVILLE TENNIS COURT	A	08/16/23 09/13/23	101439	N
		32,759.19				
	Vendor Total:	32,759.19				
FIRES005 FIRE & SAFETY SERVICES						
	23-00479 04/07/23 Fire- check engine light servi					
	1 Fire- check engine light servi	237.50 3-01-0025-00251-2-00298 B STIRLING FIRE CO.	A	04/07/23 09/13/23	SI23-0672	N
	23-01157 08/21/23 Rescue 26 repair					
	1 Rescue 26 repair	2,489.95 3-01-0025-00251-2-00298 B STIRLING FIRE CO.	A	08/21/23 09/13/23	SI23-0664	N
	Vendor Total:	2,727.45				

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
GENER010 GENERAL CODE						
	23-01121 08/15/23 Ecode Book Codficiation					
	1 Ecode Book Codficiation	1,536.00 3-01-0020-00121-2-00261 B CODIFICATION OF ORDINAN	A	08/15/23 09/13/23	PG000033566	N
	Vendor Total:	1,536.00				
GJLTM005 GJLT MANAGEMENT LLC						
	23-01155 08/21/23 Cleaning Services					
	1 June Bathrooms	484.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	08/21/23 09/13/23	1106070	N
	2 July Bathrooms	440.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	08/21/23 09/13/23	1106471	N
	3 August Town Hall	1,356.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	08/21/23 09/13/23	1106276	N
	4 August DPW	100.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	08/21/23 09/13/23	116414	N
		<u>2,380.00</u>				
	Vendor Total:	2,380.00				
GOLDC010 GOLDCON, INC						
	21-01182 09/29/21 REPAIRS FROM IDA EMERGENCY					
	1 REPAIRS FROM IDA EMERGENCY	358,983.71 C-04-2021-48321-4-02236 B REMEDIATION OF POLICE HEADQUARTERS	P 40677	09/29/21 08/17/23 08/17/23		N
	2 REPAIRS FROM IDA EMERGENCY	47,907.50 C-04-2021-48321-4-02236 B REMEDIATION OF POLICE HEADQUARTERS	P 40677	11/11/22 08/17/23 08/17/23		N
		<u>406,891.21</u>				
	Vendor Total:	406,891.21				
GOVCO005 GOVCONNECTION, INC						
	23-01124 08/15/23 Laptop For Community Services					
	1 Community Services laptops	1,516.53 3-01-0025-00280-2-00239 B CITIZEN CORP PROGRAM	A	08/15/23 09/13/23	74422787	N
	Vendor Total:	1,516.53				
GRAND010 GRAND SANITATION SERVICE, INC						
	23-01176 08/23/23 Sept. curbside					
	1 Sept. curbside	33,134.84 3-01-0026-00305-2-00544 B GARBAGE DISPOSAL CONTRAC	A	08/23/23 09/13/23	SEPT'23	N
	Vendor Total:	33,134.84				

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
HARDI005	Harding Twp Magistrate Acct									
	23-01247 09/06/23 tsys charge									
	1 tsys charge	774.00	3-01-0025-00253-2-00201	B MISCELLANEOUS	A	09/06/23	09/13/23		6 MONTHS TSYS	N
	Vendor Total:	774.00								
HARDI010	Harding Twp. Bail Account									
	23-01248 09/06/23 service charge									
	1 service charge	72.00	3-01-0025-00253-2-00201	B MISCELLANEOUS	A	09/06/23	09/13/23		6 MONTHS	N
	Vendor Total:	72.00								
HOMED005	HOME DEPOT - CREDIT SERVICES									
	23-01083 08/04/23 clean out caps - town hall									
	1 clean out caps - town hall	92.91	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	08/04/23	09/13/23		6024361	N
	Vendor Total:	92.91								
INTEG005	INTEGRATED TECHNICAL SYSTEMS,									
	23-01203 08/29/23 August IRIS Millington Parking									
	1 August IRIS Millington Parking	50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	08/29/23	09/13/23		IN50517	N
	Vendor Total:	50.00								
JCP00005	JCP & L									
	23-01129 08/15/23 100 135 211 850 8/14/23									
	1 100 135 211 850 8/14/23	13.92	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22000	08/15/23	08/17/23	08/17/23	8/14/23	N
	23-01141 08/17/23 100 152 781 710 8/15/23									
	1 100 152 781 710 8/15/23	657.85	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22003	08/17/23	08/17/23	08/17/23	8/15/23	N
	23-01148 08/21/23 August'23 Electricity									
	1 100 004 130 710 8/11/23	28.97	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/11/23	N
	2 100 043 119 385 8/14/23	1,589.35	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/14/23	N
	3 100 060 968 409 8/14/23	2.69	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/14/23	N
	4 100 072 513 797 8/15/23	8.04	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/15/23	N
	5 100 072 514 563 8/15/23	13.43	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/15/23	N
	6 100 004 882 757 8/18/23	180.07	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22011	08/21/23	08/21/23	08/21/23	8/18/23	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
MAGIS005	MAGISTRATE ACCOUNT					
	23-01250 09/06/23 service charges					
	1 service charges	150.00 3-01-0025-00253-2-00201 B MISCELLANEOUS	A	09/06/23 09/13/23	SVCE CHG 6MTHS	N
	Vendor Total:	150.00				
KRESS005	MARK KRESSBACH					
	23-01126 08/15/23 Prescription safety glasses					
	1 Prescription safety glasses	219.00 3-01-0026-00290-2-00524 B MEDICAL	A	08/15/23 09/13/23	PRES GLASSSES	N
	Vendor Total:	219.00				
MAVIS005	Mavis Tire Supply LLC					
	23-01052 07/27/23 Police Tire					
	1 Police Tire	135.00 3-01-0026-00295-2-00534 B POLICE TIRES	A	07/27/23 09/13/23	1023929	N
	Vendor Total:	135.00				
METRO005	METRO SWIM SHOP					
	23-01139 08/17/23 2023 LAKE STAFF UNIFORMS					
	1 2023 LAKE STAFF UNIFORMS	621.00 3-01-0029-00520-2-00243 B GUARD UNIFORMS/SUPPLIES	A	08/17/23 09/13/23	83374	N
	Vendor Total:	621.00				
MGLPR005	MGL PRINTING SOLUTIONS					
	23-00886 06/27/23 2024 dog tags					
	1 2024 dog tags	418.00 C-17-0000-00000-6-00133 B EXPENDITURES	A	06/27/23 09/13/23	199376	N
	Vendor Total:	418.00				
WELSH005	MICHELLE D. WELSH, ESQ					
	23-01244 09/06/23 Public Defender 3Q/23					
	1 Public Defender 3Q/23	1,389.90 T-12-0280-00999-6-00000 B PUBLIC DEFENDER	A	09/06/23 09/13/23	3Q/2023	N
	Vendor Total:	1,389.90				

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
NEWJE005 NEW JERSEY STATE LEAGUE OF MUN	23-01154 08/21/23 Ad For Admin Assistant									
	1 Ad For Admin Assistant		115.00	3-01-0020-00100-2-00213	B	ADVERTISING	A	08/21/23 09/13/23	SD19428	N
	Vendor Total:		115.00							
NIELS005 Nielsen Ford of Morristown Inc	23-01110 08/09/23 Fuel Sending line									
	1 Fuel Sending line		372.68	3-01-0026-00295-2-00538	B	FLEET MAINT- ROADS MAINT	A	08/09/23 09/13/23	511336-1	N
	Vendor Total:		372.68							
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER	23-01256 09/06/23 August '23 Dog Lic									
	1 August '23 Dog Lic		9.00	C-17-0000-00000-6-00132	B	DUE TO STATE - ANIMAL	A	09/06/23 09/13/23	AUG'23	N
	Vendor Total:		9.00							
NJAME005 NJ-AMERICAN WATER CO.	23-01130 08/15/23 July'23 WATER									
	1 1018-210027336631 - 8/9/23		242.39	3-01-0040-00448-2-00448	B	WATER	P 22001	08/15/23 08/17/23 08/17/23 8/9/23		N
	2 1018-210023346612 8/10/23		1,256.39	3-01-0040-00448-2-00448	B	WATER	P 22001	08/15/23 08/17/23 08/17/23 8/10/23		N
			1,498.78							
	23-01142 08/17/23 1018-210023292036 8/14/23									
	1 1018-210023292036 8/14/23		214.18	3-01-0040-00448-2-00448	B	WATER	P 22004	08/17/23 08/17/23 08/17/23 8/14/23		N
	23-01228 09/06/23 1018-210025996051 - 8/28/23									
	1 1018-210025996051 - 8/28/23		17,552.20	3-01-0025-00265-2-00574	B	FIRE HYDRANT	A	09/06/23 09/13/23	8/28/23	N
	Vendor Total:		19,265.16							
PAULW005 Paul Wheeler	23-01137 08/17/23 SUMMER CONCERT 8/17									
	1 SUMMER CONCERT 8/17		595.00	3-01-0029-00500-2-00287	B	Concert Series	P 22016	08/17/23 08/28/23 08/28/23 8/17/23		N
	Vendor Total:		595.00							

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
PHILL015 Phillipsburg Tax Collector							
	23-01265 09/07/23 Tax Ck Deposited In Error						
	1 Tax Ck Deposited In Error	3-01-0020-00145-2-00201	343.58 B MISCELLANEOUS	P 22022	09/07/23 09/07/23	09/07/23	N
	Vendor Total:		343.58				
PIDGE005 PIDGEON & PIDGEON							
	23-01230 09/06/23 August '23 Legal Services						
	1 August '23 Legal Services	3-01-0020-00155-2-00202	2,870.00 B GENERAL COUNSEL	A	09/06/23 09/13/23	3832	N
	23-01233 09/06/23 July'23 Legal Svces						
	1 Mt Laurel - July'23	3-01-170-00	17.50 G DUE FROM AFFORD HOUSING	A	09/06/23 09/13/23	3829	N
	2 Valley Rd Redevelp- July'23	3-01-165-00	52.50 G DUE FROM TRUST	A	09/06/23 09/13/23	3829	N
	3 General Legal - July'23	3-01-0020-00155-2-00202	3,999.50 B GENERAL COUNSEL	A	09/06/23 09/13/23	3829	N
			<u>4,069.50</u>				
	Vendor Total:		6,939.50				
PSEGC005 PSE&G CO.							
	23-01180 08/28/23 August '23 Gas						
	1 13 012 565 01 8/22/23	3-01-0040-00445-2-00442	157.55 B NATURAL GAS	P 22019	08/28/23 08/28/23	08/28/23 8/22/23	N
	2 67 534 528 18 8/17/23	3-01-0040-00445-2-00442	22.60 B NATURAL GAS	P 22019	08/28/23 08/28/23	08/28/23 8/17/23	N
	3 66 933 768 00 8/17/23	3-01-0040-00445-2-00442	179.79 B NATURAL GAS	P 22019	08/28/23 08/28/23	08/28/23 8/17/23 -TH	N
			<u>359.94</u>				
	Vendor Total:		359.94				
RRDON005 R. R. DONNELLEY & SONS COMPANY							
	23-00768 06/07/23 Vital Statistics Records Forms						
	1 Vital Records Forms	3-01-0020-00121-2-00215	46.25 B REGISTRAR	A	06/07/23 09/13/23	451340471	N
	2 Vital Records Forms	3-01-0020-00121-2-00215	46.25 B REGISTRAR	A	08/22/23 09/13/23	389488837	N
			<u>92.50</u>				
	Vendor Total:		92.50				

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
SIGNS005 SIGNS AND SAFETY DEVICES LLC	23-01037 07/25/23 Signs	Continued								
	2 No Thru Traffic	Continued	37.00	3-01-0026-00290-2-00522	B	07/25/23	09/13/23			N
	3 8.5' U posts		167.64	3-01-0026-00290-2-00522	B	07/25/23	09/13/23			N
	4 12ft U posts		236.64	3-01-0026-00290-2-00522	B	07/25/23	09/13/23			N
	5 delivery fee		35.00	3-01-0026-00290-2-00522	B	07/25/23	09/13/23			N
			<u>642.78</u>							
	Vendor Total:		642.78							
SKYLA005 SKYLANDS AREA FIRE EQUIPMENT &	23-00930 07/05/23 MFD Emergency RepairGasMeter									
	1 MFD Emergency RepairGasMeter		292.00	3-01-0025-00251-2-00299	B	07/05/23	09/13/23		14047	N
	Vendor Total:		292.00							
STAPL005 STAPLES	23-01118 08/10/23 INK CARTRIDGES ORDER- ALL DEPT									
	1 Ink cartridges - all dpts.		395.70	3-01-0020-00121-2-00203	B	08/10/23	09/13/23		3545005537	N
	Vendor Total:		395.70							
STATE005 STATE OF NEW JERSEY -	23-01125 08/15/23 12/2022 Tax Code 13:001									
	1 12/2022 Tax Code 13:001		754.16	C-13-0000-00000-6-00130	B	1007 08/15/23	08/17/23	08/17/23	12/2022	N
	Vendor Total:		754.16							
STIRL005 STIRLING VOL. FIRE CO.	23-00726 05/24/23 Memorial Day Refreshments									
	1 Memorial Day Parade Refreshmen		693.31	C-09-0272-00999-6-00100	B	05/24/23	09/13/23		5/30/23 REIMB	N
	Vendor Total:		693.31							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STORR005 STORR TRACTOR CO.												
	23-01122	08/15/23	Lawnmower parts	85.50	3-01-0020-00210-2-00266	B LAWN CARE SERVICES	A	08/15/23	09/13/23		1162458	N
			1 Lawnmower parts	85.50								
			Vendor Total:	85.50								
TECHN005 TECHNICAL FIRE SERVICES, INC.												
	22-01936	12/13/22	Annual Pump Testing MFD/SFD									
			1 Annual Pump Testing MFD	450.00	2-01-0026-00295-2-00299	B MILLINGTON FIRE CO.	A	12/13/22	09/13/23		7545 / 7544	N
			2 Annual Pump Testing SFD	450.00	2-01-0026-00295-2-00298	B STIRLING FIRE CO.	A	12/13/22	09/13/23			N
				900.00								
			Vendor Total:	900.00								
TELES005 Telesystem												
	23-01226	09/06/23	Sept '23 Service									
			1 Sept '23 Service	1,040.26	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	09/06/23	09/13/23		1049967	N
			Vendor Total:	1,040.26								
TREEK005 TREE KING INC.												
	23-00892	06/27/23	Hazardous tree removal									
			1 Hazardous tree removal	35,650.00	3-01-0026-00290-2-00510	B TREE REMOVAL / PRUNING	A	06/27/23	09/13/23		30392	N
			Vendor Total:	35,650.00								
TROPIC005 TROPICANA ATLANTIC CITY												
	23-00895	06/29/23	MP League Reservations - Trop									
			1 MP League Reservations - Trop	242.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	06/29/23	09/13/23			N
			2 MP League Reservations - Trop	14.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	06/29/23	09/13/23			N
				256.00								
	23-00896	06/29/23	Maryann League Res 11/14-11/16									
			2 Maryann League Res 11/14-11/16	256.00	3-01-0020-00145-2-00209	B CONVENTION & CONFERENCE	A	06/29/23	09/13/23			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		
TROPICANA ATLANTIC CITY Continued						
23-00897 06/29/23 Deb C League Res 11/14-11/16						
1 Deb C League Res 11/14-11/16	256.00 3-01-0020-00180-2-00209 B CONVENTION & CONFERENCE	A	06/29/23 09/13/23		N	
Vendor Total:	768.00					
TURN OUT UNIFORMS, INC						
22-01515 10/04/22 Sgt Sugalski						
1 Sgt Sugalski	153.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	253607	N	
2 2.0 ATAC Boot	120.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	253607	N	
	273.00					
22-01517 10/04/22 Sgt. Sutton						
1 Sgt Sutton	109.98 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
2 L/S Class B Shirt	129.98 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
3 Add Sgt Stripes	28.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
4 Add Hash Mark	2.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
5 Class B pants	75.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
6 Class A pants	54.99 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
7 Add gold stripe	15.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
8 Gold Tie Bar	10.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
9 gold name plate	12.00 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
10 reversible raincoat	139.99 2-01-0025-00240-2-00332 B UNIFORMS	A	10/04/22 09/13/23	243010/-01	N	
	576.94					
22-01700 11/02/22 Sgt. Roberts Uniforms						
1 Uniforms Sgt. Roberts	64.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
2 Class B S/S	54.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
3 Sgt Chevrons	14.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
4 Class B Trousers	75.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
5 Hi Visibility Traffice shirt	79.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
6 Misc Alterations	10.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
7 Gold Nameplate	12.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
8 Mens side zip jump boots	159.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
9 Class A Tie Bar	10.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	
10 Sgt Shecrons for all sgts	77.94 2-01-0025-00240-2-00332 B UNIFORMS	A	11/02/22 09/13/23	242968/01/02/03	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl			
TURN0005 TURN OUT UNIFORMS, INC				Continued										
22-01700	11/02/22		Sgt. Roberts Uniforms	Continued										
			11 Service Stripes	2.50	2-01-0025-00240-2-00332	B	UNIFORMS	A	11/02/22	09/13/23	242968/01/02/03	N		
				561.40										
			Vendor Total:	1,411.34										
UGICO005 UGI Corporation														
23-01165	08/22/23	7/15-8/14/23												
			1 PG000008727495719868 8/14/23	160.72	3-01-0040-00445-2-00442	B	NATURAL GAS	P	22013	08/22/23	08/22/23	08/22/23	G5821831	N
			2 PG000010674426113845 8/14/23	3.41	3-01-0040-00445-2-00442	B	NATURAL GAS	P	22013	08/22/23	08/22/23	08/22/23	G5821754	N
			3 PG000010674640719884 8/14/23	8.64	3-01-0040-00445-2-00442	B	NATURAL GAS	P	22013	08/22/23	08/22/23	08/22/23	G5821823	N
			4 PG000010917689132111 8/14/23	1.10	3-01-0040-00445-2-00442	B	NATURAL GAS	P	22013	08/22/23	08/22/23	08/22/23	G5821742	N
				173.87										
			Vendor Total:	173.87										
VALLE010 VALLEY AUTOMOTIVE														
23-00262	02/24/23		Feb car maint.											
			1 Feb car maint.	1,206.39	3-01-0026-00295-2-00531	B	POLICE CAR MAINTENANCE	A	02/24/23	09/13/23	1/4,1/6,2/23	N		
23-00509	04/13/23		March car maint.											
			1 March car maint.	1,131.74	3-01-0026-00295-2-00531	B	POLICE CAR MAINTENANCE	A	04/13/23	09/13/23	MARCH'23 INV	N		
23-00510	04/13/23		April car maint.											
			1 April car maint.	2,542.11	3-01-0026-00295-2-00531	B	POLICE CAR MAINTENANCE	A	04/13/23	09/13/23	APRIL'23 INV	N		
23-00974	07/11/23		Police Tires											
			1 Police Tires	983.99	3-01-0026-00295-2-00534	B	POLICE TIRES	A	07/11/23	09/13/23	I027111	N		
			Vendor Total:	5,864.23										
VERIZ020 VERIZON														
23-01145	08/21/23		156-679-125-0001-36 8/13/23											
			1 156-679-125-0001-36 8/13/23	149.00	3-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P	22010	08/21/23	08/21/23	08/21/23	8/13/23	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
VERIZ020 VERIZON						Continued						
	23-01181	08/28/23	557-170-835-0001-08	8/19/23								
	1	557-170-835-0001-08	8/19/23	118.19	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 22020	08/28/23	08/28/23	08/28/23	8/19/23	N
	Vendor Total:			267.19								
VERIZ025 VERIZON												
	23-01186	08/28/23	355-942-788-0001-76	4thQ'23Est								
	1	355-942-788-0001-76	4thQ'23Est	450.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	08/28/23	09/13/23		4TH Q'23 EST	N
	23-01187	08/28/23	852-899-143-0001-43	4thq'23Est								
	1	852-899-143-0001-43	4thq'23Est	700.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	08/28/23	09/13/23		4THQ'23EST	N
	Vendor Total:			1,150.00								
VERIZ020 VERIZON												
	23-01188	08/28/23	355-462-156-00001-79	4thQ'23								
	1	355-462-156-00001-79	4thQ'23	480.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	08/28/23	09/13/23		4THQ'23EST	N
	23-01189	08/28/23	852-659-442-0001-07	4thQ'23Est								
	1	852-659-442-0001-07	4thQ'23Est	360.00	C-09-0272-00999-6-00248	B STIRLING LAKE	A	08/28/23	09/13/23		4THQ'23 EST	N
	Vendor Total:			840.00								
VERIZ025 VERIZON												
	23-01257	09/07/23	957-241-701-0001-12	Kantor Pk								
	1	957-241-701-0001-12	Kantor Pk	188.97	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	09/07/23	09/13/23		8/10/23	N
	23-01258	09/07/23	257-243-302-00001-18	TH								
	1	257-243-302-00001-18	TH	126.72	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	09/07/23	09/13/23		8/10/23 TH	N
	Vendor Total:			315.69								
VERIZ005 VERIZON WIRELESS												
	23-01167	08/22/23	242017907-00001	8/10/23								
	1	242017907-00001	8/10/23	134.93	3-01-0029-00500-2-00222	B DIGITAL RADIO PHONE	P 22014	08/22/23	08/22/23	08/22/23	8/10/23	N
	2	242017907-00001	8/10/23	266.00	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	P 22014	08/22/23	08/22/23	08/22/23	8/10/23	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
WELDO005 WELDON ASPHALT DIVISION	23-00915 07/05/23 July pothole repairs							
	1 July pothole repairs		1,334.86	3-01-0026-00290-2-00512	B	07/05/23 09/13/23	3081363	N
	Vendor Total:		1,334.86					
WITME005 WITMER PUBLIC SAFETY GROUP, IN	22-01579 10/12/22 Yearly Ammunition Supply							
	1 Yearly Ammunition Supply		2,094.30	2-01-0025-00240-2-00320	B	10/12/22 09/13/23	INV284911	N
	Vendor Total:		2,094.30					
XEROX005 XEROX CORPORATION	23-01140 08/17/23 6/30/23 - 7/30/23							
	1 6/30/23 - 7/30/23		157.20	3-01-0020-00100-2-00211	B	08/17/23 08/17/23 08/17/23	019464692	N
	Vendor Total:		157.20					

Total Purchase Orders: 123 Total P.O. Line Items: 215 Total List Amount: 659,914.79 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	4,405.64	0.00	0.00	4,405.64
Current Fund	3-01	220,829.13	0.00	70.00	220,899.13
Parking Utility Fund	3-06	50.00	0.00	0.00	50.00
	Year Total:	220,879.13	0.00	70.00	220,949.13
Capital	C-04	427,343.26	0.00	0.00	427,343.26
Open Space	C-05	448.44	0.00	0.00	448.44
Recreation Trust	C-09	4,169.21	0.00	0.00	4,169.21
Unemployment	C-13	754.16	0.00	0.00	754.16
Animal Fund	C-17	427.00	0.00	0.00	427.00
Developers Escrow	C-20	28.05	0.00	0.00	28.05
	Year Total:	433,170.12	0.00	0.00	433,170.12
Trust Fund	T-12	1,389.90	0.00	0.00	1,389.90
	Total Of All Funds:	659,844.79	0.00	70.00	659,914.79