

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ  
TOWNSHIP COMMITTEE  
REGULAR SESSION MEETING MINUTES  
Wednesday, September 27, 2023  
7:30PM OPEN SESSION, 6:30PM 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](http://www.longhillnj.gov). A public comment period will be held in the order it is listed on the meeting agenda.*

**EXECUTIVE SESSION:**

23-251 EXECUTIVE SESSION

- Contract Negotiations - Verizon, PBA, DPW
- Shared Service - Engineer

**MOVED** by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-251 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

**CALL MEETING TO ORDER:**

Mayor Lavender opened the public session of the meeting at 7:40 pm.

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

**ROLL CALL:** Committeeman Dorsi, Committeeman Rae, and Mayor Lavender. Also present were Administrator Bahr (virtual,) Attorney Pidgeon, and Clerk Phillips. Deputy Mayor Piserchia was participating virtually with no voting privileges. Committeeman Verlezza was absent.

**PROCLAMATION / PRESENTATIONS**

- **Pediatric Cancer Awareness Month** - Grace Eline, with GRACE Initiative received a Proclamation from the Mayor.

**ORDINANCE(S):**

**ORDINANCE 524-23 (FIRST READING / INTRODUCTION)**

**AN ORDINANCE CONCERNING THE HISTORIC PRESERVATION ADVISORY COMMITTEE AND AMENDING SECTION 2-35 OF THE TOWNSHIP CODE**

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 27, 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, November 8, 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 November 8, 2023, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Rae, that Ordinance 524-23 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

**ORDINANCE 525-23 (FIRST READING / INTRODUCTION)**

**PROVIDING FOR IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$223,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND AND RECREATION ESCROW 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, September 27, 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, October 11, 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 October 11, 2023, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Dorsi, that Ordinance 525-23 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

- **Charles Arentowicz** spoke about the engineer estimate, depleting recreation escrow and artificial turf.
- **Committeeman Verlezza** joined the meeting at 8:00pm.

**ORDINANCE 523-23 (SECOND READING / ADOPTION)**  
**SALARY AND WAGES**

**Mayor Lavender OPENED the PUBLIC HEARING**

- **Charles Arentowicz** spoke about the engineer position.

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

**MOVED** by: Committeeman Rae, that Ordinance 523-23 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

**CONSENT AGENDA RESOLUTIONS:**

Resolution No. 23-252 – 23-265 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.

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|--------|---|
| 23-252 | APPROVAL AND RELEASE OF MINUTES   |
| 23-253 | APPROVING PAYMENT OF BILLS  |
| 23-254 | APPROVING SPECIAL EVENT LICENSE – NEW YEARS EVE WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE |
| 23-255 | AUTHORIZATION FOR ROAD CLOSURE- COLONIAL WOODS  |
| 23-256 | APPROVING SPECIAL EVENT LICENSE – LONG HILL BASEBALL AND SOFTBALL ASSOCIATION                   |

- 23-257 CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – STEPHEN BALLA
- 23-258 2023 3rd QUARTER TAX PAYMENT REFUND VETERAN EXEMPTION 1814 VALLEY ROAD
- 23-259 2023 3rd QUARTER TAX REFUND DUE TO VETERAN EXEMPTION 111 PRESTON DRIVE GILLETTE
- 23-260 AUTHORIZING REFUND FOR CHALLENGE GRANT
- 23-261 APPOINTING CROSSING GUARD – NUBIA CARDENAS
- 23-262 SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE]
- 23-263 RESOLUTION CONSENTING TO NJAW'S APPLICATION FOR A MODIFICATION TO TREATMENT WORKS APPROVAL PERMIT NO. 21-0511
- 23-264 APPOINTING CIVILIAN POLICE ASSISTANT - MEROS
- 23-265 AWARDED CONTRACT FOR MEYERSVILLE FIELD PARKING LOT IMPROVEMENTS AND PICKLEBALL COURT CONSTRUCTION TO HALECON, INC.

**MOVED** by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-252 through 23-265, with Committeeman Rae abstaining from Resolution 23-264 are hereby approved.

**SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; abstain, Mayor Lavender; yes.

**LIAISON REPORTS:**

- **Committeeman Verlezza** gave a recreation, beautification, and Open Space update.
- **Committeeman Dorsi** gave a DPW and fire update. There was no news to report for Police.
- **Deputy Mayor Piserchia** gave a First Aid update.

**ADMINISTRATOR'S REPORT:**

- Administrator Bahr spoke about Ferriero Engineering merging with Boswell Engineering and Poplar Drive going out to bid. Lastly, Administrator Bahr spoke about how to receive free COVID test and how to report issues on the website.

**DISCUSSION:**

- Mayor Lavender spoke about a microphone issue.
- **HR Training for employees and township key volunteers** – Mayor Lavender spoke about employee requirements for harassment and discrimination training. The Township Committee decided to extend to the Township Committee members and select volunteers.
- Mayor Lavender reported from PD Consultant, Bob Falzarano finishing up around December 2023.

**OLD/NEW BUSINESS:**

- Mayor Lavender spoke about Delaware Ave and stop sign intersection ordinance – report from Township Engineer

**ANNOUNCEMENTS:**

- Federal Government is offering residential households 4 FREE Covid-19 test kits to be shipped on or after October 2<sup>nd</sup>. Please refer to the link on our website to place an order.

- Stirling Elks Elktoberfest – October 7th, 2023
- Annual Troop 56 Mum Sale Friday, September 29<sup>th</sup> – Sunday, October 2<sup>nd</sup>
- Committeeman Dorsi spoke about receiving a refund from Verizon for the outages.

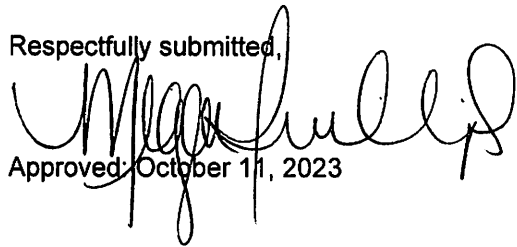
**MEETING OPEN TO THE PUBLIC:** Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Pamela Ogens** spoke about the Master Plan.
  - **Tom Jones** spoke about posting in the draft master plan on the website.
- **Charles Arentowicz** spoke about various topics.
- **Tom Jones** spoke about the HR training discussion.
- **Guy Piserchia** thanked the volunteers for their effort and time on the Master Plan.

**ADJOURNMENT**

On motion by Committeeman Dorsi and seconded by Committeeman Rae and carried unanimously to adjourn into executive session with no further action at 9:07pm.

Respectfully submitted,



Approved: October 11, 2023

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**RESOLUTION 23-251  
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:

- Contract Negotiations – Verizon, PBA, DPW
- Shared Service - Engineer

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**ORDINANCE 524-23  
AN ORDINANCE CONCERNING THE HISTORIC PRESERVATION ADVISORY COMMITTEE AND  
AMENDING SECTION 2-35 OF THE TOWNSHIP CODE**

**WHEREAS**, the Historic Preservation Advisory Committee has asked the Township Committee to expand its duties;

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey that Article 2 of the Township Code entitled "Administration" is amended as follows:

**Section 1.** Subsection 2-35.2 of the Township Code entitled "Responsibilities [of the Historic Preservation Advisory Committee]" is hereby supplemented and amended by adding the following new paragraphs "e" and "f" and renumbering the existing paragraph "f" as paragraph "g," as follows:

**§ 2-35.2 Responsibilities.**

The Historic Preservation Advisory Committee shall have the responsibility to:

- a. Prepare a survey of historic sites in the Township;
- b. Make recommendations to the Planning Board on the historic preservation plan element of the master plan and on the implications for preservation of historic sites of any other master plan elements;
- c. Advise the Planning Board on the inclusion of historic sites in the recommended capital improvement program;
- d. Advise the Planning Board and Board of Adjustment on applications for development pursuant to Subsection 2-35.3 of this section;
- e. Advise the Mayor and Township Committee of the need for repairs, preservation, restoration, or upgrades to Township owned historic sites and structures.
- f. Upon agreement with the Township Committee regarding the cost and scope of the project, document the historical significance of structures to be demolished, if appropriate.
- g. Carry out such other advisory, educational and informational functions as will promote historic preservation in the Township.

**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.

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**CAPITAL ORDINANCE 525-23  
PROVIDING FOR IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$223,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND AND RECREATION ESCROW 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 \$148,000.00 from the Capital Improvement Fund and the sum of \$75,000.00 from the Recreation Escrow 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: The improvements of the Meyersville field parking lot and the construction of a pickleball court 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.

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**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.
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**Court**

Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750

**Planning and Development**

Construction Code Official [Part Time]	\$30,000 - \$49,000
Building Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Prevention/Fire Official [Part Time]	\$ 22.50 - \$44.00/hr.
Plumbing Sub Code Official [Part Time]	\$ 35.00 - \$54.00/hr.
Electrical Sub-code Official [Part Time]	\$ 35.00 - \$54.00
Technical Assistant to the Construction Official	\$50,000 - \$66,000
Planning & Zoning Coordinator/Zoning Officer	\$40,000 - \$93,500
Code/Zoning Enforcement Officer [Part Time]	\$ 25.00 - \$44.00/hr.
Engineer	\$115,000 - \$175,000

**Recreation**

Recreation Director	\$30,000 - \$84,000
Assistant Recreation Director [Full Time]	\$35,000 - \$66,000

**Seasonal/ [Part Time] Positions**

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

**Police Department**

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
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**Department of Public Works/Roads**

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

**Senior Services**

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

*Mileage reimbursement based on current IRS Standard*

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

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

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**RESOLUTION 23-252  
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 September 13, 2023.

**BE IT FURTHER RESOLVED** that the Township Committee hereby approves September 13, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

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**RESOLUTION 23-253  
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.

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**RESOLUTION 23-254  
APPROVING SPECIAL EVENT LICENSE – NEW YEARS EVE 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-23-19 for the “Sponsor” Cousins Maine Lobster & Stirling Fine Wines for their Special Event to be held on December 31, 2023 from 11:30 AM – 6:00 PM

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**RESOLUTION 23-255  
AUTHORIZATION FOR ROAD CLOSURE- COLONIAL WOODS**

**BE IT RESOLVED** that the Township Committee of the Township of Long Hill does hereby approve the request for a road closure for Colonial Woods on Tuesday, October 31, 2023, from 5:30 p.m. until 6:30 p.m., as noted in an email received on September 14, 2023.

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**RESOLUTION 23-256  
APPROVING SPECIAL EVENT LICENSE – LONG HILL BASEBALL AND SOFTBALL ASSOCIATION**



**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-23-20 for the "Sponsor" Long Hill Baseball & Softball Association for their Special Event to be held on October 28, 2023 from 7:00 PM – 9:00 PM

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**RESOLUTION 23-257  
CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – STEPHEN BALLA**

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

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**RESOLUTION 23-258  
2023 3<sup>rd</sup> QUARTER TAX PAYMENT REFUND VETERAN EXEMPTION 1814 VALLEY ROAD**

**WHEREAS**, Corelogic made a wire payment of \$2,170.11 for 3<sup>rd</sup> quarter taxes on August 23<sup>rd</sup> 2023 for 1814 Valley Rd., BL12002 L47 assessed to John Farley.

**WHEREAS**, John Farley, 1814 Valley Rd., BL12002 L47 had applied for and received an exemption from the Tax Assessor under N.J.S.A 54:04-03:30 as a "100% permanently and totally disabled veteran," approved on August 16<sup>th</sup>, 2023.

**WHEREAS**, the Township Committee of the Township of Long Hill does hereby authorize a refund made payable to Corelogic for \$1,084.95 due to a veteran exemption.

**NOW, THEREFORE BE IT RESOLVED**, the Tax Collector has verified payments received and the Finance director is hereby authorized to refund the amount of \$1,084.95.

**Make check payable to:**

Corelogic Centralized Refunds on behalf of John Farley BL12002 L47  
PO Box 9202  
Coppell, TX 75019-9760

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**RESOLUTION 23-259  
2023 3<sup>rd</sup> QUARTER TAX REFUND DUE TO VETERAN EXEMPTION 111 PRESTON DRIVE GILLETTE**

**WHEREAS**, William Hudzik made a tax payment of \$2,760.38 for 111 Preston Dr. Gillette, BL13801 L64 for third quarter taxes on Aug 2<sup>nd</sup>, 2023.

**WHEREAS**, William Hudzik had applied for and received an exemption from the Tax Assessor under N.J.S.A. 54:04-03.30 as a "100% permanently and totally disabled veteran", approved on August 30<sup>th</sup>, 2023 and is due a refund for taxes paid.

**WHEREAS**, the Township Committee of the Township of Long Hill does hereby authorize the following refund made payable to William Hudzik for \$950.77 due to a veteran exemption.

**NOW, THEREFORE BE IT RESOLVED**, the Tax Collector has verified payments received and the Finance director is hereby authorized to refund the amount of \$950.77.

**Make check payable to:**

William Hudzik  
111 Preston Dr.  
Gillette, NJ 07933

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**RESOLUTION 23-260  
AUTHORIZING REFUND FOR CHALLENGE GRANT**

**WHEREAS**, The Shade Tree Commission has come to the determination that the below mentioned address will need a refund for two trees from the Challenge Grant;

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill upon the advice and recommendation of the President of the Shade Tree Commission, does hereby authorize the following refund:

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
Gail Bicknell	488 Mountain Ave. Gillette, NJ 07933	\$450.00

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**RESOLUTION 23-261  
APPOINTING CROSSING GUARD – NUBIA CARDENAS**

**BE IT RESOLVED** that the Township Committee of the Township of Long Hill does hereby appoint Nubia Cardenas as Crossing Guard effective September 21, 2023.

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**RESOLUTION 23-262  
SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE]**

**WHEREAS**, Home for Good Dog Rescue has submitted an Alcoholic Beverage Control Application to the State of New Jersey for Casino Night to be held on October 28, 2023, at 264 S Warren Ave, Stirling, NJ 07980; 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. Home for Good Dog volunteers 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 264 S Warren Ave, or the designated area.
4. Alcoholic beverages shall only be served and/or consumed between the hours of 6:30pm and 9:30pm on October 28, 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.

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**RESOLUTION 23-263  
RESOLUTION CONSENTING TO NJAW'S APPLICATION FOR A MODIFICATION TO TREATMENT  
WORKS APPROVAL PERMIT NO. 21-0511**

**WHEREAS**, New Jersey American Water Company ("NJAW") has filed an application with the New Jersey Department of Environmental Protection ("NJDEP") for a modification of the existing Treatment Works Approval ("TWA") permit no. 21-0511 to make various improvements at the wastewater treatment plant site; and

**WHEREAS**, pursuant to N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the governing body of the affected municipality regarding the project must accompany TWA applications;

**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 does hereby consent to NJAW's application for modification of TWA permit no. 21-0511.
- 2. The Mayor and Township Clerk are hereby authorized to complete and sign NJDEP Form WQM003-2 and any other forms required by NJDEP in connection with NJAW's application.

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**RESOLUTION 23-264  
APPOINTING CIVILIAN POLICE ASSISTANT - MEROS**

**WHEREAS**, the Township Committee created a new full time position of Civilian Police Assistant; and

**WHEREAS**, after advertising for the position, the Officer in Charge Lt. Ciambriello has determined that Clifford Meros is best qualified to fill the position; 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 that:

- 1. Clifford Meros is hereby appointed Civilian Police Assistant, effective October 1, 2023.
- 2. Compensation for this position shall be \$60,000 per year.
- 3. The terms and conditions set forth in the Township Personnel Manual shall apply.

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**RESOLUTION 23-265  
AWARDING CONTRACT FOR MEYERSVILLE FIELD PARKING LOT IMPROVEMENTS AND  
PICKLEBALL COURT CONSTRUCTION TO HALECON, INC.**

**WHEREAS**, three bids were received by the Township Clerk on September 18, 2023, for Meyersville Field parking lot improvements and pickleball court construction; and

**WHEREAS**, the low bidder was Halecon, Inc. of Bridgewater, NJ, whose bid was in the amount of \$219,280.00; and

**WHEREAS**, Halecon, Inc.'s bid complied with all of the requirements of the bid specifications; and

**WHEREAS**, Township Engineer Mark Kataryniak of Ferreiro Engineering has recommended that the contract be awarded to Halecon, Inc. as the lowest responsible bidder; and

**WHEREAS**, the governing body has reviewed the recommendations made by the Township Engineer; and

**WHEREAS**, the Township Chief Financial Officer, in accordance with N.J.A.C. 5:30-5, has certified that sufficient funds are available to cover the full cost of the contract;

**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 contract for the Meyersville Field parking lot improvements and pickleball court construction is hereby awarded to Halecon, Inc., for consideration of \$219,280.00, in accordance with the bid specifications and its September 18, 2023, bid.
2. The Mayor and Clerk are hereby authorized and directed to execute the contract for the Meyersville Field parking lot improvements and pickleball court construction in accordance with the bid document.
3. The Township Clerk is hereby authorized and directed to return the bid bonds or certified checks of the unsuccessful bidders.
4. The Township Clerk is also authorized and directed to return the bid bond or certified check of Halecon, Inc. upon receipt of a fully executed contract and all other required documents.
5. This contract will be properly charged to the following line-item appropriation of the official Township budget: C-04-5315-00000-4-02031, C-04-0017-00000-4-02120, C-04-6120-00000-4-02187, C-09-0272-00999-6-00100.

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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: 09/14/23 to 09/27/23  
 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	Exc
AMAZO005 AMAZON CAPITAL SERVICE INC															
23-01053 07/28/23 Police Supplies															
1 Felt tip Red Pens case				16.61	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
2 USB Flashlight for new officer				239.90	3-01-0025-00240-2-00313	B EQUIPMENT			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
3 air freshner				11.98	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
4 Red File Folder Tabs				19.70	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
5 Clipbards Pack				16.85	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
6 hp 950 Black ink 2 pack				136.70	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
7 K Cups				32.81	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
8 HP 206 High Yield Toner Cyan				217.46	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
9 HP 206 High Yield Toner Yellow				210.70	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
10 HP 206 High Yield Toner Magent				210.70	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
11 HP 206 High Yield Toner Black				199.48	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	07/28/23	09/27/23		1YX3-9M16-WQGR	N	
12 3 Ring binder				22.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES			A	09/21/23	09/27/23		1YX3-9M16-WQGR	N	
				1,335.88											
23-01193 08/29/23 FOUNTAIN PUMP															
1 FOUNTAIN PUMP				2,641.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER			A	08/29/23	09/27/23		1HKY-V414-FCT7	N	
23-01195 08/29/23 Fuses & Shrinkwrap															
1 Shrink wrap				55.98	3-01-0026-00305-2-00543	B RECYCLING PROGRAM			A	08/29/23	09/27/23		1XHM-TLYC-MLR1	N	
2 Fuses				38.86	3-01-0026-00305-2-00543	B RECYCLING PROGRAM			A	08/29/23	09/27/23		1XHM-TLYC-MLR1	N	
				94.84											
23-01209 09/01/23 LAKE UMBRELLAS															
1 LAKE UMBRELLAS				279.96	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES			A	09/01/23	09/27/23		1G1Y-GPFV-16GW	N	
23-01210 09/01/23 FH MOUTH GUARDS															
1 FH MOUTH GUARDS				19.99	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER			A	09/01/23	09/27/23		1TKF-16GY-CQYV	N	
23-01211 09/01/23 NITRILE GLOVES															
1 NITRILE GLOVES				77.67	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER			A	09/01/23	09/27/23		1HHF-33LP-6TLF	N	





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
<b>DIREC005 DIRECT ENERGY BUSINESS</b>														
23-01322 09/21/23 Electricity Usage - Aug'23														
	1	1705581	-9/15/23	12.75	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232580052593679	N
	2	1705580	9/15/23	5.37	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232580052593678	N
	3	1705572	9/15/23	762.09	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232580052592779	N
	4	1705579	9/14/23	22.22	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581219	N
	5	1705578	9/14/23	80.49	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581218	N
	6	1705576	9/14/23	6.28	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			23257005281217	N
	7	1705570	9/14/23	0.09	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581216	N
	8	1705569	9/14/23	76.48	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581215	N
	9	1705568	9/14/23	16.75	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581214	N
	10	1705558	9/14/23	3,394.34	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581213	N
	11	1705557	9/14/23	53.17	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052581212	N
	12	1834685	9/14/23	21.49	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232570052579424	N
				<u>4,451.52</u>										
23-01323 09/21/23 1705582 9/13/23 Aug'23														
	1	1705582	9/13/23 Aug'23	8.19	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	09/21/23	09/27/23			232560052569414	N
			Vendor Total:	4,459.71										
<b>ENTEN005 ENTENMANN-ROVIN CO</b>														
23-00469 04/05/23 Retired Officer Badges														
	1		Retired Officer Badges	230.00	3-01-0025-00240-2-00332	B	UNIFORMS	A	04/05/23	09/27/23			0173418-IN	N
	2		Retired Officer Badge wallets	129.00	3-01-0025-00240-2-00332	B	UNIFORMS	A	04/05/23	09/27/23			0173418-IN	N
	3		Insurance & Handling fees	15.50	3-01-0025-00240-2-00332	B	UNIFORMS	A	04/05/23	09/27/23			0173418-IN	N
	4		Freight	17.00	3-01-0025-00240-2-00332	B	UNIFORMS	A	04/05/23	09/27/23			0173418-IN	N
	5		Retired Officer Badges	122.00	3-01-0025-00240-2-00332	B	UNIFORMS	A	09/21/23	09/27/23			0173418-IN	N
				<u>513.50</u>										
			Vendor Total:	513.50										
<b>ENGINE005 FERRIERO ENGINEERING, INC.</b>														
23-01270 09/12/23 August '23 Services														
	1		Main / Central Ave Road	1,463.00	C-04-2022-49122-2-02234	B	DPW- MAIN/CENTRAL RECONSTRUCTION	A	09/12/23	09/27/23			101708	N
	2		Misc 2023	4,980.00	3-01-0020-00193-2-00277	B	ENGINEERING CONSULTANT	A	09/12/23	09/27/23			101710	N
	3		Meyersville Field	2,765.00	C-04-0017-00000-4-02120	B	MEYERSVILLE TENNIS COURT	A	09/12/23	09/27/23			101712	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
ENGIN005 FERRIERO ENGINEERING, INC.	23-01270 09/12/23 August '23 Services	Continued								
	4 Central Park Loop Trail		20,648.00	C-04-2023-52023-2-02255	B	09/12/23	09/27/23		101847	N
			29,856.00							
	Vendor Total:		29,856.00							
GRAND010 GRAND SANITATION SERVICE, INC	23-01303 09/18/23 Sept Rolloff									
	1 Sept Rolloff		395.00	3-01-0026-00305-2-00544	B	09/18/23	09/27/23		88436	N
	Vendor Total:		395.00							
GREEN020 Green Brook Buick GMC Inc	23-01296 09/15/23 Car 4 repairs									
	1 Car 4 repairs		857.78	3-01-0026-00295-2-00531	B	09/15/23	09/27/23		718056/4	N
	Vendor Total:		857.78							
ARONE015 GREG ARONEO	23-01208 09/01/23 2023 FIELD HOCKEY COACHING									
	1 2023 FIELD HOCKEY COACHING		1,500.00	C-09-0272-00999-6-00100	B	09/01/23	09/27/23		09/01/23-2023	N
	Vendor Total:		1,500.00							
POWER015 INTERSTATE POWERWASHING	23-00987 07/17/23 Town Hall Powerwashing/repairs									
	1 Town Hall Building		2,350.00	3-01-0020-00210-2-00262	B	07/17/23	09/27/23		7327657	N
	2 Soffit Repairs Town Hall		2,700.00	3-01-0020-00210-2-00262	B	07/17/23	09/27/23			N
	3 Library Building		1,850.00	3-01-0020-00210-2-00262	B	07/17/23	09/27/23			N
			6,900.00							
	Vendor Total:		6,900.00							
IVANM005 Ivan Medina Lawn Maintenance	23-01077 08/01/23 August Lawn service- train sta									
	1 August Lawn service- train sta		440.00	3-06-0000-00000-2-00201	B	08/01/23	09/27/23		12844	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
IVANM005 Ivan Medina Lawn Maintenance Continued												
	23-01277	09/13/23	Pruning cafe	1,250.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	09/13/23	09/27/23		12892	N
			Vendor Total:	1,690.00								
JAEGE005 JAEGER LUMBER												
	23-01074	08/01/23	August DPW supplies									
			1 August DPW supplies-8/14/23	39.96	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	08/01/23	09/27/23		1950925	N
			2 August DPW supplies-8/21/23	55.98	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	09/12/23	09/27/23		1955954	N
			3 August DPW supplies-8/30/23	19.98	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	09/12/23	09/27/23		1961360	N
				115.92								
			Vendor Total:	115.92								
JCP00005 JCP & L												
	23-01300	09/18/23	Sept '23 Billings									
			1 100 063 567 257 9/18/23	9.18	3-01-0040-00449-2-00449	B STREET LIGHTING	A	09/18/23	09/27/23		9/18/23	N
			2 100 062 273 832 9/18/23	9.18	3-01-0040-00449-2-00449	B STREET LIGHTING	A	09/18/23	09/27/23		9/18/23	N
			3 100 005 846 348 9/18/23	2,649.30	3-01-0040-00449-2-00449	B STREET LIGHTING	A	09/18/23	09/27/23		9/18/23	N
			4 100 005 846 405 9/18/23	2,535.18	3-01-0040-00449-2-00449	B STREET LIGHTING	A	09/18/23	09/27/23		9/18/23	N
			5 100 005 846 405 9/18/23	2,038.26	3-01-0040-00449-2-00449	B STREET LIGHTING	A	09/18/23	09/27/23		9/18/23	N
				7,241.10								
	23-01301	09/18/23	Sept'23 Billing									
			1 100 116 629 880 9/14/23	469.69	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
			2 100 072 514 563 9/15/23	15.36	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/15/23	N
			3 100 072 513 797 9/15/23	8.85	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/15/23	N
			4 100 060 968 409 9/13/23	11.34	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/13/23	N
			5 100 043 119 385 - 9/14/23	1,672.46	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
			6 100 004 130 710 9/14/23	51.10	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
			7 100 057 180 943 9/14/23	75.26	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
			8 100 051 619 979 9/14/23	26.20	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
			9 100 005 240 070 - 9/14/23	9.65	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/18/23	09/27/23		9/14/23	N
				2,339.91								
	23-01308	09/19/23	100 135 211 850 9/14/23									
			1 100 135 211 850 9/14/23	17.19	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	09/19/23	09/27/23		9/14/23	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
<b>NEWJE005 NEW JERSEY STATE LEAGUE OF MUN Continued</b>												
	23-01271	09/13/23	NJLM Legislative Bulletin 2024									
	1		NJLM Legislative Bulletin 2024	14.00	3-01-0020-00121-2-00214	B BOOKS & PUBLICATIONS	A	09/13/23	09/27/23		ID:23B-8988	N
	Vendor Total:			89.00								
<b>FEDER015 NJ SHADE TREE FEDERATION</b>												
	23-01238	09/06/23	Ann Cade Class 10/26 & 10/27									
	1		Ann Cade Class 10/26 & 10/27	320.00	3-01-0020-00205-2-00201	B MISCELLANEOUS	P 22094	09/06/23	09/21/23	09/21/23		N
	Vendor Total:			320.00								
<b>NJAME005 NJ-AMERICAN WATER CO.</b>												
	23-01269	09/12/23	9/5/23 Water Billing									
	1		1018-210023415815	30.03	3-01-0040-00448-2-00448	B WATER	A	09/12/23	09/27/23		9/5/23	N
	2		1018-210022452170	79.48	3-01-0040-00448-2-00448	B WATER	A	09/12/23	09/27/23		9/5/23	N
	3		1018-210023414973	56.30	3-01-0040-00448-2-00448	B WATER	A	09/12/23	09/27/23		9/5/23	N
	4		1018-210023415525	21.27	3-01-0040-00448-2-00448	B WATER	A	09/12/23	09/27/23		9/5/23	N
	5		1018-210023415259	30.03	3-01-0040-00448-2-00448	B WATER	A	09/12/23	09/27/23		9/5/23	N
				217.11								
	23-01306	09/18/23	1018-210027336631 9/11/23									
	1		1018-210027336631 9/11/23	242.39	3-01-0040-00448-2-00448	B WATER	A	09/18/23	09/27/23		9/11/23	N
	23-01309	09/19/23	1018-210023292036 9/12/23									
	1		1018-210023292036 9/12/23	187.91	3-01-0040-00448-2-00448	B WATER	A	09/19/23	09/27/23		9/12/23	N
	Vendor Total:			647.41								
<b>OFFIC005 OFFICE CONCEPTS GROUP, INC</b>												
	23-01246	09/06/23	supplies per quote 60884-0									
	1		office supplies per quote	139.37	3-01-0025-00253-2-00203	B OFFICE SUPPLIES	A	09/06/23	09/27/23		1143154-0	N
	Vendor Total:			139.37								

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	
<b>HYDRO005 PRINCETON HYDRO, LLC</b>								
	23-00646 05/05/23 Stirling Lk Pond Tremnt Svcs							
	3 Stirling Lk Pond Tremnt -3rd	2,250.00	3-01-0029-00520-2-00247	B PURIFICATION TESTING	A	07/24/23 09/27/23	47648 N	
	Vendor Total:	2,250.00						
<b>RICOH005 RICOH USA, INC.</b>								
	23-01267 09/12/23 9/1-9/30/23							
	1 9/1-9/30/23	508.00	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	P 22090	09/12/23 09/14/23 09/14/23	107596185 N	
	Vendor Total:	508.00						
<b>SCHIF005 SCHIFANO CONSTRUCTION CORP.</b>								
	23-00985 07/17/23 2023 Milling & Paving							
	1 2023 Milling & Paving	319,500.42	C-04-2023-52023-2-02229	B 2023 ROAD OVERLAY PROGRAM	A	07/17/23 09/27/23	10089 N	
	Vendor Total:	319,500.42						
<b>STORR005 STORR TRACTOR CO.</b>								
	23-01223 09/01/23 pulley/drain hose							
	1 pulley/drain hose	176.68	3-01-0020-00210-2-00266	B LAWN CARE SERVICES	A	09/01/23 09/27/23	1163888 N	
	23-01276 09/13/23 Lawnmower belts							
	1 Lawnmower belts	104.48	3-01-0020-00210-2-00266	B LAWN CARE SERVICES	A	09/13/23 09/27/23	1164582 N	
	Vendor Total:	281.16						
<b>BERNA005 TWP.OF BERNARDS,DEPT.PUB.WORKS</b>								
	23-01286 09/13/23 August '23 Gasoline							
	1 August '23 Gasoline-DPW	1,296.26	3-01-0040-00446-2-00446	B GASOLINE	A	09/13/23 09/27/23	23-00212 N	
	2 August '23 Gasoline-Police	6,642.74	3-01-0040-00446-2-00446	B GASOLINE	A	09/13/23 09/27/23	23-00212 N	
	3 August '23 Gasoline-OEM	735.32	3-01-0040-00446-2-00446	B GASOLINE	A	09/13/23 09/27/23	23-00212 N	
		8,674.32						
	Vendor Total:	8,674.32						



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
VILLA005 VILLAGE SUPERMARKETS INC.										
23-01153 08/21/23 SUMMER CONCERT SUPPLIES										
	1 SUMMER CONCERT SUPPLIES-8/17		21.33	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	P 868	08/21/23	09/14/23	09/14/23	8/17/23 N
	2 SUMMER CONCERT SUPPLIES-8/25		4.16	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	P 868	09/12/23	09/14/23	09/14/23	8/25/23 N
	3 SUMMER CONCERT SUPPLIES-8/31		35.64	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	P 868	09/12/23	09/14/23	09/14/23	8/31/23 N
	4 SUMMER CONCERT SUPPLIES-9/7		5.68	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	P 868	09/12/23	09/14/23	09/14/23	9/7/23 N
			<u>66.81</u>							
	Vendor Total:		66.81							
WELDO005 WELDON ASPHALT DIVISION										
23-01072 08/01/23 August pothole repairs										
	1 August pothole repairs		1,630.03	3-01-0026-00290-2-00512	B BITUMINOS CONCRETE	A	08/01/23	09/27/23	3081656	N
23-01172 08/23/23 1 pallet cold patch										
	1 1 pallet cold patch		1,032.64	3-01-0026-00290-2-00525	B ROAD MAINTENANCE	A	08/23/23	09/27/23	3081656	N
	Vendor Total:		2,662.67							
WELDO010 WELDON CONCRETE DIVISION										
23-00853 06/19/23 DPW concrete/stone										
	1 DPW concrete/stone		2,063.82	3-01-0026-00290-2-00512	B BITUMINOS CONCRETE	A	06/19/23	09/27/23	5062487	N
	Vendor Total:		2,063.82							
XEROX005 XEROX CORPORATION										
23-01299 09/18/23 7/30-8/30/23										
	1 7/30-8/30/23		161.10	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A	09/18/23	09/27/23	019666259	N
	Vendor Total:		161.10							
Total Purchase Orders: 59 Total P.O. Line Items: 141 Total List Amount: 445,761.92 Total Void Amount: 0.00										

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	94,913.63	0.00	0.00	94,913.63
Parking Utility Fund	3-06	<u>1,690.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,690.00</u>
Year Total:		96,603.63	0.00	0.00	96,603.63
Capital	C-04	344,376.42	0.00	0.00	344,376.42
Recreation Trust	C-09	<u>4,781.87</u>	<u>0.00</u>	<u>0.00</u>	<u>4,781.87</u>
Year Total:		349,158.29	0.00	0.00	349,158.29
Total of All Funds:		<u>445,761.92</u>	<u>0.00</u>	<u>0.00</u>	<u>445,761.92</u>