



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, April 10, 2024
7:30PM OPEN SESSION, 6:45PM CLOSED SESSION**

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, 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:

24-114 EXECUTIVE SESSION

- Public Safety – Police, Fire
- Contract Negotiation – DPW, Lounsberry Meadow

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-114 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes (virtual,) Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CALL MEETING TO ORDER:

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

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

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

PROCLAMATION / PRESENTATIONS

- **Shade Tree Presentation** - Susan Jeans and Gordan Redgate presented a potential spring 2024 tree planting project, and the Township Committee was supportive of the project.
- **WHRHS Budget** – Elizabeth Jewett & Timothy Stys presented highlights regarding the 2024/2025 WHRHS Budget.
- **LHTBOE Budget** – Mayor Piserchia spoke about reaching out to Robbin Boehmer, George Alexis, and Kim Case. Unfortunately, there was a PTO sponsored event and Mayor Piserchia asked Clerk Phillips to invite the BOE to the 4.24.2024 Township Committee meeting.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-115 – 24-126 are considered to be routine by the Township Committee and will be acted upon in one motion. There will be no separate discussion of these items unless a Committee member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

24-115 APPROVAL AND RELEASE OF MINUTES

24-116 APPROVING PAYMENT OF BILLS

- 24-117 WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT
- 24-118 APPROVING SPECIAL EVENT LICENSE - LONG HILL TOWNSHIP MEMORIAL DAY PARADE
- 24-119 APPOINTING DEPUTY OEM COORDINATOR – PEOPLES
- 24-120 APPOINTING DEPUTY OEM COORDINATOR – BROWN
- 24-121 AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES
- 24-122 AUTHORIZING RELEASE OF ESCROW
- 24-123 2024 TEMPORARY BUDGET
- 24-124 RESOLUTION AUTHORIZING CHANGE ORDER OF LADDER TRUCK FOR THE MILLINGTON FIRE COMPANY
- 24-125 RESOLUTION TERMINATING 2023 INTERLOCAL SERVICES AGREEMENT WITH HARDING TOWNSHIP FOR POLICE DEPARTMENT CONSULTANT SERVICES
- 24-126 AUTHORIZING REFUND FOR RECREATION

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-115 through 24-126 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; abstain (virtual,) Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

LIAISON REPORTS:

- **Committeeman Dorsi** gave a recreation and spoke about Millington fire company receiving the new ladder truck. Committeeman Dorsi also reported 12 Baskets needs donations of cleaning supplies.
- **Deputy Mayor Lavender** spoke about Tom Jones, Vice Chair of the Planning Board attending the Open Space Committee meeting. Mr. Jones also spoke about the meeting and a very other updates regarding the Master Plan. Deputy Mayor Lavender also gave a shoutout to Joe Hubert regarding his updates to the Township Committee for flooding issues.
- **Mayor Piserchia** gave a First Aid update and announced that a recent call resulted in a baby being born.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** spoke about 255 Union Ave that was brought up at the previous Township Committee meeting. Also reported that the Township submitted its final EPA/DEP compliance order requirement and reported that private stormwater facilities letters will be sent out in June. Administrator Bahr spoke about a successful turnout for the MVC mobile bus and reported that the 2nd appointment date of April 22nd is already full. Administrator Bahr spoke about the Stirling Street Fair and reported presales for Beautification for rain barrels and compost buckets.

DISCUSSION:

- **Communication Advisory Committee status** – Deputy Mayor Lavender spoke separately about the Communications Advisory Committee into three different groups, audio/video in court room, online it initiative and outdoor events falling under recreation.

OLD/NEW BUSINESS: none

ANNOUNCEMENTS:

- Challenge Grant applications are being accepted until April 15th.
- Stirling Street Fair April 21st
- PBA Fishing Derby April 20th
- Friends of the Library Shred it Day April 27th
- Motor Vehicle Commission at the Library April 22nd
- Boy Scouts Mulch Sale May 4th & 5th
- Stirling Elks Garage Sale May 4th
- Mayor Piserchia spoke about Ed Zindel receiving the honor of winning the cover of the NJLM magazine

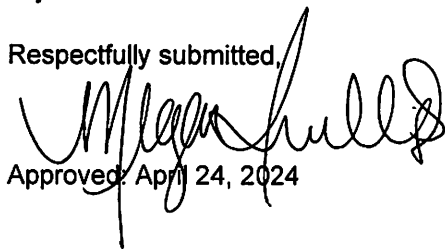
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Charles Arentowicz** spoke about the Eberle property and the culture change in Long Hill Township.
- **Tom Jones** thanked the Township Committee for taking down the Eberle property and asked Administrator Bahr to report back during a Township Committee meeting regarding Mr. Arentowicz' Eberle request.
- **Maryanne Noonan** gave a shoutout to Tom Jones and spoke about the next round of affordable housing.
- **Dennis Sandow** mentioned the Stirling Street Fair

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Deputy Mayor Lavender and carried unanimously to adjourn to executive session with no further action at 8:45pm.

Respectfully submitted,



Approved: April 24, 2024

**RESOLUTION 24-114
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:

- Public Safety – Police, Fire
- Contract Negotiation
 - DPW
 - Lounsberry Meadow

**RESOLUTION 24-115
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 March 27, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves March 27, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-116
APPROVING PAYMENT OF BILLS**

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

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

**RESOLUTION 24-117
WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT**

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

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

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

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

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

- 1. The Township Council does hereby authorize submission of a strategic plan for the Watchung Hills Municipal Alliance grant for fiscal year 2025 in the amount of:

DEDR	\$3,411.00
Cash Match	\$852.75
In-Kind	\$2,558.25

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

**RESOLUTION 24-118
 APPROVING SPECIAL EVENT LICENSE - LONG HILL TOWNSHIP MEMORIAL DAY PARADE**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-24-13 for the "Sponsor" Long Hill Township, for their Special Event, "Memorial Day Parade," to be held on May 27th on Main Ave & Mercer Street northbound to Central School from 9:00am-12:00pm.

**RESOLUTION 24-119
 APPOINTING DEPUTY OEM COORDINATOR – PEOPLES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill, upon the advice and recommendation of Joe Hubert, OEM Coordinator, hereby appoints Michael Peoples as Deputy OEM Coordinator, effective April 11, 2024

**RESOLUTION 24-120
 APPOINTING DEPUTY OEM COORDINATOR – BROWN**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill, upon the advice and recommendation of Joe Hubert, OEM Coordinator, hereby appoints Sean Brown as Deputy OEM Coordinator, effective April 11, 2024.

**RESOLUTION 24-121
 AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES**

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

Traffic Advisory Committee
 Resignation – Carl Farinhas

Recreation Committee
 Tina Zoppi - Term Expiration - December 31, 2028

**RESOLUTION 24-122
 AUTHORIZING RELEASE OF ESCROW**

WHEREAS, the DPW Director, Township Engineer and Municipal Clerk have certified that the road opening has been completed and approve the release of the following escrows.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, that appropriate municipal officials be and are hereby authorized to release the following escrows plus any applicable interest as per N.J.S.A. 40:55D-53.1.

CASH BOND

Nino & Michele Coviello \$650.00
 14 Brannick Drive
 Madison, NJ 07940

**RESOLUTION 24-123
 2024 TEMPORARY BUDGET**

WHEREAS, 40A:4-19 Local Budget Act provides that where any contracts, commitments, or payments are to be made prior to the final adoption of the 2024 budget, temporary appropriations be made for the purposes and amounts required in the manner and time therein provided; 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 the following increase to the 2024 temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his/her records:

2024 Increase to the Temporary Budget:

GENERAL ADMIN		
SALARY & WAGES		12,000.00
OTHER EXPENSES		10,000.00
		-
MIS - MANAGE INFO SYSTEM		-
OTHER EXPENSES		10,000.00
		-
MUNICIPAL CLERK		
SALARY & WAGES		16,000.00
OTHER EXPENSES		5,000.00
FINANCE		-
SALARY & WAGES		21,000.00
OTHER EXPENSES		15,000.00
		-
TAX COLLECTION		-
SALARY & WAGES		13,000.00
OTHER EXPENSES		1,000.00
		-
TAX ASSESSOR		-
SALARY & WAGES		4,000.00
OTHER EXPENSES		0.00
		-
PROSECUTOR		-
OTHER EXPENSES		2,000.00
		-
PLANNING		-
SALARY & WAGES		1,000.00
OTHER EXPENSES		0.00
		-
BD OF ADJUSTMENT		-
SALARY & WAGES		1,000.00
OTHER EXPENSES		1,000.00
		-
ZONING		
SALARY & WAGES		18,000.00
OTHER EXPENSES		0.00
		-

ENGINEERING		
SALARY & WAGES		0.00
OTHER EXPENSES		10,000.00
ENVIRONMENTAL		
SALARY & WAGES		400.00
OTHER EXPENSES		0.00
SHADETREE		
SALARY & WAGES		400.00
OTHER EXPENSES		0.00
BUILDINGS & GROUNDS		
OTHER EXPENSES		10,000.00
INSURANCE GENERAL		-
OTHER EXPENSES		55,000.00
INSURANCE- WORKERS COMP		
OTHER EXPENSES		70,000.00
INSURANCE- HEALTH		
OTHER EXPENSES		125,000.00
POLICE	-	
SALARY & WAGES		700,000.00
OTHER EXPENSES		5,000.00
POLICE CAR	-	
OTHER EXPENSES		78,000.00
MUNICIPAL COURT	-	
SALARY & WAGES		20,000.00
OTHER EXPENSES		2,000.00
FIRE PREVENT. INSPECTOR		-
SALARY & WAGES		9,000.00
OTHER EXPENSES		0.00
FIRE HYDRANT		55,000.00
EMERGENCY MANAGEMENT		-
SALARY & WAGES		1,000.00
OTHER EXPENSES		0.00
STREETS & ROADS	-	
SALARY & WAGES		178,000.00
OTHER EXPENSES		10,000.00
FLEET MAINTENANCE		-
OTHER EXPENSES		10,000.00
GARBAGE DISPOSAL	-	
OTHER EXPENSES		125,000.00
SANITARY LANDFILL		
OTHER EXPENSES		25,000.00

HEALTH & WELFARE	-	
OTHER EXPENSES		20,000.00
COMMUNITY SERVICES		
SALARIES & WAGES	10,000.00	
OTHER EXPENSES	0.00	
PARKS & PLAYGROUNDS	-	
SALARY & WAGES	24,000.00	
OTHER EXPENSES	12,000.00	
CELEBRATION - PUB. EVENT	-	
OTHER EXPENSES	1,000.00	
DRIVERS - SENIORS	-	
SALARY & WAGES	7,000.00	
CONSTRUCTION	-	
SALARY & WAGES	26,000.00	
OTHER EXPENSES	0.00	
ELECTRICITY	-	
OTHER EXPENSES	15,000.00	
TELEPHONE	-	
OTHER EXPENSES	10,000.00	
NATURAL GAS	-	
OTHER EXPENSES	5,000.00	
GASOLINE/DIESEL FUEL	-	
OTHER EXPENSES	10,000.00	
STREET LIGHTING	-	
OTHER EXPENSES	15,000.00	
PERS - PENSION	-	
OTHER EXPENSES	208.50	
SOCIAL SECURITY- FICA	-	
OTHER EXPENSES	60,000.00	
PFRS - PENSION	-	
OTHER EXPENSES	1,895.69	
Total General Operations:	1,835,904.19	

RESOLUTION 24-124

RESOLUTION AUTHORIZING CHANGE ORDER OF LADDER TRUCK FOR THE MILLINGTON FIRE COMPANY

WHEREAS, the Millington Volunteer Fire Company needs one (1) new ladder truck and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5) permits the purchase of goods pursuant to a cooperative purchasing agreement without public bidding; and

WHEREAS, the Township is a member of Sourcewell Cooperative Purchasing;

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 purchase of Rosenbauer 109 Viper Aerial with Commander Chassis for a total of \$1,360,200.36 was authorized from Resolution 22-313.
2. The latest Change Orders amount to a decrease of \$20,735.36, bringing the new and final total for the purchase to \$1,339,465.00.
3. This credit will be applied to account C-04-2022-48722-2-02238.

RESOLUTION 24-125

RESOLUTION TO CANCEL THE SHARED SERVICE AGREEMENT BETWEEN HARDING TOWNSHIP AND LONG HILL TOWNSHIP FOR POLICE DEPARTMENT CONSULTANT SERVICES

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. sq. authorizes Municipal entities to approve agreements for shared services; and

WHEREAS, on July 10, 2023, the Harding Township Committee approved Resolution TC 23-130 authorizing the Mayor to execute the Shared Services Agreement for Harding Township Administrator, Robert Falzarano to provide consulting services to the Long Hill Township Police Department; and

WHEREAS, on July 12, 2023, the Long Hill Township Committee approved Resolution 23-213 authorizing the Mayor and Township Clerk to execute the shared services agreement; and

WHEREAS, the Harding Township and Long Hill Township Shared Services Agreement authorized Harding Township Administrator, Robert Falzarano to assess administrative operations, facilities, and staffing functions of the Long Hill Township Police Department; and

WHEREAS, Harding Township Administrator, Robert Falzarano provided consulting services between July 13, 2023, and March 15, 2023; and

WHEREAS, on December 1, 2023, Harding Township Administrator submitted to the Long Hill Township Administrator a 60-page assessment report of the Long Hill Township Police Department; and

WHEREAS, on January 24, 2024, the Long Hill Township Committee approved Resolution 24-055 accepting the December 1, 2023, Long Hill Township Police Report that was prepared by Harding Township Administrator, Robert Falzarano; and

WHEREAS, the shared services have been performed and the assessment report submitted; and

WHEREAS, the term of the agreement may be cancelled with no less than 30 days' notice.

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey hereby cancels, effective May 16, 2024, the Township of Harding and Township of Long Hill Police Shared Services Agreement; and

BE IT FURTHER RESOLVED, that the Long Hill Township Municipal Clerk shall send a copy of Resolution 24-125 to the Harding Township Municipal Clerk and Harding Township Administrator; and

BE IT FURTHER RESOLVED, the Long Hill Township Municipal Clerk shall send a copy of Resolution 24-125 to the New Jersey Director of the Division of Local Government Services.

**RESOLUTION 24-126
AUTHORIZING REFUND FOR RECREATION**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill upon the advice and recommendation of the Recreation Director, does hereby authorize the following refunds:

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>PROGRAM</u>
Brian Szekeres	63 Taff Drive Millington, NJ 07946	\$205.00	Travel Basketball

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
ANCER005 ANCERO, LLC	24-00463 03/25/24 3/22-4/21/24 Phone									
	1 3/22-4/21/24 Phone		2,004.27	4-01-0040-00440-2-00445	B TELEPHONE	Miscellaneous	P 22815	03/25/24 03/28/24	03/28/24 3241098	N
	Vendor Total:		2,004.27							
ANIMA005 Animal Control Solutions, LLC	24-00537 04/02/24 March/April Animal Control									
	1 March Animal Control Services		1,650.00	C-17-0000-00000-6-00133	B EXPENDITURES		A	04/02/24 04/10/24	4946	N
	Vendor Total:		1,650.00							
FALLS005 ARCTIC FALLS	24-00335 03/04/24 March 24' DPW water delivery									
	1 March 24' DPW water delivery		15.68	4-01-0026-00290-2-00501	B MISCELLANEOUS		A	03/04/24 04/10/24	719356	N
	2 March 24' DPW water delivery		15.68	4-01-0026-00290-2-00501	B MISCELLANEOUS		A	04/01/24 04/10/24	719292	N
			31.36							
	24-00518 04/01/24 Police March'24 Deliveries									
	1 3/11/24 - Delivery		120.10	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS		A	04/01/24 04/10/24	719293	N
	2 3/19/24 Delivery		57.38	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS		A	04/01/24 04/10/24	719355	N
			177.48							
	Vendor Total:		208.84							
ARMST005 ARMSTRONG INC. EXCAVATING & DE	23-01607 11/07/23 DEMO OF EBERLY HOUSE									
	1 DEMO OF EBERLY HOUSE		12,593.33	C-04-2022-48622-2-02237	B PURCHASE OF PROPERTY (EBERLE 491 VALLEY)		A	11/07/23 04/10/24	1465	N
	2 DEMO OF EBERLY HOUSE		27,281.67	C-04-2023-52223-2-02266	B DPW-DEMOLITION OF BUILDING		A	11/07/23 04/10/24	1465	N
			39,875.00							
	Vendor Total:		39,875.00							
AUBRE005 Aubrey Reichard-Eline	24-00484 03/26/24 2024 WINTER YOGA INSTRUCTION									
	1 2024 WINTER YOGA INSTRUCTION		300.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER		A	03/26/24 04/10/24	003	N
	Vendor Total:		300.00							

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
DANIE015 Daniel Rogers														
24-00477 03/26/24 BACKGROUND CHECK REIMBURSEMENT														
	1		BACKGROUND CHECK REIMBURSEMENT	45.73	4-01-0029-00500-2-00260		B BACKGROUND CHECK		A	03/26/24	04/10/24		BKGRD CK	N
Vendor Total:				45.73										
DIREC005 DIRECT ENERGY BUSINESS														
24-00465 03/25/24 3/14/24 Billings														
	1	1705558	3/14/24	1,966.68	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911408	N
	2	1705567	3/14/24	10.93	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911409	N
	3	1705569	3/14/24	21.85	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911410	N
	4	1705572	3/14/24	513.16	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911412	N
	5	1705576	3/14/24	6.83	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911413	N
	6	1705582	3/14/24	2.19	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911415	N
	7	1705580	3/14/24	11.38	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/25/24	03/28/24	03/28/24	240740053911414	N
				<u>2,533.02</u>										
24-00469 03/26/24 3/20/24 billings														
	1	1705563	3/20/24	7.28	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240800053960623	N
	2	1705560	3/20/24	8.29	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240800053960622	N
	3	1705577	3/20/24	268.14	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240790053950424	N
	4	1705562	3/19/24	151.05	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240790053950423	N
	5	1705561	3/19/24	1.73	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240790053950422	N
	6	1705547	3/19/24	0.55	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22817	03/26/24	03/28/24	03/28/24	240790053950421	N
				<u>437.04</u>										
24-00505 03/26/24 3/20/24 Billings														
	1	1705564	3/20/24	111.81	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22822	03/26/24	03/28/24	03/28/24	240800053960624	N
	2	1705565	3/20/24	319.49	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22822	03/26/24	03/28/24	03/28/24	240800053960625	N
	3	1705581	3/20/24	24.86	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		P 22822	03/26/24	03/28/24	03/28/24	240800053960626	N
				<u>456.16</u>										
24-00510 03/28/24 1705559 3-20-24														
	1	1705559	3-20-24	9.11	4-01-0040-00430-2-00443		B ELECTRICITY- Miscellaneous		A	03/28/24	04/10/24		240800053960621	N
Vendor Total:				3,435.33										

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
GINOF005 Gino Florio	24-00499 03/26/24 Clothing Allowance							
	1 Clothing Allowance		375.00	4-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A 03/26/24 04/10/24	CLOTH-3/26/24	N
	Vendor Total:		375.00					
GJLTM005 GJLT MANAGEMENT LLC	24-00534 04/02/24 Monthly Cleaning Services							
	1 March Cleaning Town Hall		1,356.00	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 04/02/24 04/10/24	1109428	N
	2 March Cleaning DPW		100.00	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 04/02/24 04/10/24	1109561	N
			<u>1,456.00</u>					
	Vendor Total:		1,456.00					
GOVCO005 GOVCONNECTION, INC	24-00368 03/05/24 3 Township Computers							
	1 REPLACEMENT COMPUTERS FOR		2,745.48	4-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP EQUIP	A 03/05/24 04/10/24		N
	24-00427 03/14/24 5 New Licenses For Office 365							
	1 5 Emails/Licenses 365 PD		618.70	4-01-0020-00105-2-00312	B MIS SYS- SOFTWARE LIC./MAINTENANCE	A 03/14/24 04/10/24	75100995	N
	Vendor Total:		3,364.18					
GRAND010 GRAND SANITATION SERVICE, INC	24-00491 03/26/24 April '24 Acct 01-51797 8							
	1 April '24 Acct 01-51797 8		33,134.84	4-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A 03/26/24 04/10/24	APRIL '24	N
	Vendor Total:		33,134.84					
ISAIA005 Green Bucket Compost	23-00622 05/01/23 food waste							
	1 food waste		306.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A 05/01/23 04/10/24	D341C6F4-0014	N
	Vendor Total:		306.00					

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED005 HOME DEPOT - CREDIT SERVICES										
24-00480 03/26/24 Soil										
	1 Soil for flower pots on MAIN	224.25	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	03/26/24	04/10/24		6902589	N
	Vendor Total:	224.25								
JAEGE005 JAEGER LUMBER										
24-00340 03/04/24 March 24' DPW supplies										
	1 March 24' DPW supplies	14.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/04/24	04/10/24		2068848	N
	2 March 24' DPW supplies	39.99	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/02/24	04/10/24		2071072	N
	3 March 24' DPW supplies	9.56	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/02/24	04/10/24		2077952	N
	4 March 24' DPW supplies	15.92	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/02/24	04/10/24		2079836	N
		80.46								
	Vendor Total:	80.46								
ANDER005 JAMES ANDERSON										
24-00496 03/26/24 Clothing Allowance										
	1 Clothing Allowance	375.00	4-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A	03/26/24	04/10/24		CLOTH-3/26/24	N
	Vendor Total:	375.00								
JAMES010 James Miller										
24-00501 03/26/24 Clothing Allowance										
	1 Clothing Allowance	375.00	4-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A	03/26/24	04/10/24		CLOTH-3/26/24	N
	Vendor Total:	375.00								
JASON005 Jason Weiss										
24-00478 03/26/24 REFEREE FEES REIMBURSEMENT										
	1 REFEREE FEES REIMBURSEMENT	280.00	4-01-0029-00500-2-00257	B TRAVEL BASKETBALL	A	03/26/24	04/10/24		3/15-3/18REFEREE	N
	Vendor Total:	280.00								

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
NIGHT005 NIGHT SKY TECHNOLOGIES	24-00513 03/28/24 Guy P business cards							
	1 Guy Pischerchia business cards		165.00 4-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	03/28/24 04/10/24	24909	N
	Vendor Total:		165.00					
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER	24-00549 04/04/24 March'24 Animal Lic							
	1 March'24 Animal Lic		50.40 C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	A	04/04/24 04/10/24	MARCH'24	N
	Vendor Total:		50.40					
NJAME005 NJ-AMERICAN WATER CO.	24-00529 04/02/24 1018-210023346612 - 3/27/24							
	1 1018-210023346612 - 3/27/24		815.50 4-01-0040-00448-2-00448	B WATER	A	04/02/24 04/10/24	3/27/24	N
	Vendor Total:		815.50					
ORIEN005 ORIENTAL TRADING CO.	24-00356 03/05/24 EASTER SUPPLIES Q 730105638-01							
	1 EASTER SUPPLIES Q 730105638-01		16.99 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	2 BUNNY RUBBER DUCKS IN-13753647		35.16 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	3 MINI PUZZLES IN-13758797		19.12 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	4 SEQUIN PLUSH BUNNY IN-13936709		29.94 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	5 ASSOR EASTER PLUSH IN-13958473		109.99 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	6 MINI SHARK SQUIRTS IN-39/1848		35.16 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	7 FUN SIZE SKITTLES IN-/K370		31.96 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	8 WONNKA MIXUPS IN-/K476		65.97 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	9 POLKA DOT TREATS IN-13664612		27.16 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	10 jumbo molded eggs in-13680574		25.12 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	11 BUNNY FILLED CARROT ROCKET EGG		70.24 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	12 EASTER CHARACTERS IN EGGS		53.94 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	13 Bulk Value Easter Filled Eggs		1,349.98 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	N
	15 TOY FILLED EGGS IN-13945133		809.94 4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	03/05/24 04/10/24	73018095501	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
ORIEN005 ORIENTAL TRADING CO.	Continued							
24-00356 03/05/24 EASTER SUPPLIES Q 730105638-01	Continued							
16 EASTER SUPPLIES Q 730105638-01	15.00	4-01-0029-00530-2-00201	B PUBLIC EVENTS MISCELLANEOUS	A	04/04/24	04/10/24	ADJ	N
	2,665.67							
Vendor Total:	2,665.67							
KLINK005 PAUL F. KLINK								
24-00548 04/04/24 3/27,4/1 & 4/3 Services								
1 3/27,4/1 & 4/3 Services	315.00	4-01-0035-00195-1-00123	B PLUMBING SUB CODE	A	04/04/24	04/10/24	3/27,4/1,4/3	N
Vendor Total:	315.00							
PIDGE005 PIDGEON & PIDGEON								
24-00538 04/03/24 SERVICES FROM FEBRUARY 2024								
1 SERVICES FROM FEBRUARY 2024	5,904.00	4-01-0020-00155-2-00202	B GENERAL COUNSEL	A	04/03/24	04/10/24	3955	N
2 SERVICES FROM FEBRUARY 2024	162.00	4-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	04/03/24	04/10/24	3955	N
	6,066.00							
24-00539 04/03/24 SERVICES FOR MARCH 2024								
1 SERVICES FOR MARCH 2024	4,922.00	4-01-0020-00155-2-00202	B GENERAL COUNSEL	A	04/03/24	04/10/24	3979	N
2 SERVICES FOR MARCH 2024	157.50	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION	A	04/03/24	04/10/24	3979	N
3 SERVICES FOR MARCH 2024	36.00	C-19-0000-00000-6-00134	B COAH FEE	A	04/03/24	04/10/24	3979	N
4 SERVICES FOR MARCH 2024	36.00	4-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	04/03/24	04/10/24	3979	N
	5,151.50							
Vendor Total:	11,217.50							
PLOSI005 PLOSIA COHEN LLC								
24-00535 04/02/24 MARCH 2024 LABOR BILLING								
1 MARCH 2024 LABOR BILLING	8,335.75	4-01-0020-00155-2-00204	B LABOR COUNSEL	A	04/02/24	04/10/24	53713	N
Vendor Total:	8,335.75							

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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
POWER025 POWER PLACE, INC	24-00461 03/21/24 Blower wheel for leaf blower									
	1 Blower wheel for leaf blower		85.51 4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/21/24	04/10/24		1189147	N
	Vendor Total:		85.51							
PSEGC005 PSE&G CO.	24-00468 03/26/24 2/15-3/14/24 Billings									
	1 67 534 528 18 3/19/24		584.73 4-01-0040-00445-2-00442	B NATURAL GAS	P 22818	03/26/24	03/28/24	03/28/24	3/19/24	N
	2 66 933 768 00 3/19/24		<u>1,111.62</u> 4-01-0040-00445-2-00442	B NATURAL GAS	P 22818	03/26/24	03/28/24	03/28/24	3/19/24	N
			1,696.35							
	24-00506 03/27/24 13 012 565 01 3/22/24									
	1 13 012 565 01 3/22/24		470.05 4-01-0040-00445-2-00442	B NATURAL GAS	P 22823	03/27/24	03/28/24	03/28/24	3/22/24	N
	Vendor Total:		2,166.40							
WOJTE005 RANDALL WOJTECH	24-00494 03/26/24 Clothing Allowance									
	1 Clothing Allowance		375.00 4-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A	03/26/24	04/10/24		CLOTH-3/26/24	N
	Vendor Total:		375.00							
RAYM0005 Raymond A. Hall Jr	24-00365 03/05/24 REFEREE REIMBURSEMENT FEE									
	1 REFEREE REIMBURSEMENT FEE		140.00 4-01-0029-00500-2-00257	B TRAVEL BASKETBALL	A	03/05/24	04/10/24		2/24-3/3REF FEE	N
	Vendor Total:		140.00							
READA005 READ AUTO PARTS, INC.	24-00338 03/04/24 March 24' DPW supplies									
	1 March 24' DPW supplies		84.00 4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/04/24	04/10/24		019926	N
	2 March 24' DPW supplies		72.00 4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/04/24	04/10/24		020897	N
	3 March 24' DPW supplies		8.48 4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/04/24	04/10/24		022088	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
READA005 READ AUTO PARTS, INC.	24-00338 03/04/24 March 24' DPW supplies	Continued								
	4 March 24' DPW supplies	Continued	84.00	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/04/24	04/10/24	023150	N
			248.48							
	Vendor Total:		248.48							
ROSEV005 ROSE VALLEY NUSERY, LLC	24-00370 03/06/24 Spring Flowers									
	1 Spring Flowers		1,668.70	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	03/06/24	04/10/24	101-H2044	N
	Vendor Total:		1,668.70							
ROSEN005 ROSENBAUER MINNESOTA, LLC	23-00091 01/21/23 PURCHASE OF LADDER TRUCK									
	4 PURCHASE OF LADDER TRUCK		698,088.00	C-04-2022-48722-2-02238	B PURCHASE OF LADDER, PUMPER & RESCUE TRUC P 40717	P	06/02/23	03/28/24	03/28/24 68785	N
	Vendor Total:		698,088.00							
SIGNS010 Signs CAD Corp	24-00508 03/28/24 Escrow Release									
	1 Escrow Release		2,556.99	C-20-0000-21123-0-21123	B (23-06Z) Signs CAD Corp.	P	253 03/28/24	03/28/24	03/28/24 ESCROW RELEASE	N
	Vendor Total:		2,556.99							
STATED20 STATE OF NEW JERSEY	24-00528 04/02/24 QTR End 9/30/2022									
	1 QTR End 9/30/2022		7,730.13	C-13-0000-00000-6-00130	B UNEMPLOYMENT	P	1014 04/02/24	04/02/24	04/02/24 QTE 9/30/22	N
	Vendor Total:		7,730.13							
STORR005 STORR TRACTOR CO.	24-00514 03/28/24 Mower parts									
	1 Mower parts		158.40	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/28/24	04/10/24	1180786	N
	Vendor Total:		158.40							

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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							
TELES005 Telesystem											
24-00547	04/04/24	April '24 Services									
	1	April '24 Services	1,196.68	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	04/04/24	04/10/24		1180497	N
Vendor Total:		1,196.68									
TLPCLO05 TLP CLIMATE CONTROL SYSTEMS, I											
23-01615	11/09/23	Heater in DPW Garage									
	1	Heater in DPW Garage	150.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	11/09/23	04/10/24		129153	N
	2	Twp of LH Prop 15554	1,585.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	04/04/24	04/10/24		129938	N
			1,735.00								
Vendor Total:		1,735.00									
TONYS005 Tony Sanchez LTD											
24-00410	03/12/24	WOOD CHIPPER BODY & TARP									
	1	WOOD CHIPPER BODY & TARP	6,722.00	C-04-2023-52223-2-02265	B DPW-REPLACE WOOD CHIPPER	A	03/12/24	04/10/24		61407	N
	2	WOOD CHIPPER BODY & TARP	1,156.00	4-01-0026-00290-2-00513	B TOOLS & EQUIPMENT	A	03/12/24	04/10/24		61407	N
			7,878.00								
Vendor Total:		7,878.00									
TREAS015 TREASURER, STATE OF NEW JERSEY											
24-00550	04/04/24	1st Qtr'24 ML / Civil Union									
	1	1st Qtr'24 ML / Civil Union	100.00	4-01-0099-0950-9220	R DUE TO STATE - MARRIAGE	A	04/04/24	04/10/24		1STQ'24	N
Vendor Total:		100.00									
TREAS050 Treasurer, State of New Jersey											
24-00551	04/04/24	1st Qtr'24 Domestic Part. Reg									
	1	1st Qtr'24 Domestic Part. Reg	25.00	4-01-0099-0950-9220	R DUE TO STATE - MARRIAGE	A	04/04/24	04/10/24		1STQ'24	N
Vendor Total:		25.00									
UGICO005 UGI Corporation											
24-00470	03/26/24	2/15-3/4/24 Services									
	1	L0001182 - 3/20/24	375.63	4-01-0040-00445-2-00442	B NATURAL GAS	P 22819	03/26/24	03/28/24	03/28/24	G6096744	N
	2	L0001183 3/20/24	734.38	4-01-0040-00445-2-00442	B NATURAL GAS	P 22819	03/26/24	03/28/24	03/28/24	G6096728	N

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VINCE005 Vincent Sheehan	24-00509 03/28/24 Escrow Release							
	1 Escrow Release	383.31 C-20-0000-21088-0-21088	B	Vincent J Sheehan Jr.	P	254	03/28/24 03/28/24 03/28/24	ESCROW RELEASE N
	Vendor Total:	383.31						
WBMAS005 WB MASON, CO., INC	24-00277 02/21/24 OFFICE SUPPLIES - FEB 2024							
	1 OFFICE SUPPLIES - FEB 2024	516.00 4-01-0020-00121-2-00203	B	OFFICE SUPPLIES	A		02/21/24 04/10/24	244773373 N
	2 OFFICE SUPPLIES - FEB 2024	44.40 4-01-0020-00121-2-00203	B	OFFICE SUPPLIES	A		03/27/24 04/10/24	245218586 N
		560.40						
	Vendor Total:	560.40						
WEISS005 WEISS DISTRIBUTORS, INC.	24-00400 03/12/24 Annual Inspections							
	3 MFD Needed Batteries	75.00 4-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A		03/12/24 04/10/24	0046353 N
	Vendor Total:	75.00						

Total Purchase Orders: 86 Total P.O. Line Items: 145 Total List Amount: 929,315.05 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	3,022.91	0.00	0.00	3,022.91
Current Fund	4-01	166,624.81	125.00	0.00	166,749.81
Parking Utility Fund	4-06	<u>198.00</u>	<u>0.00</u>	<u>0.00</u>	<u>198.00</u>
	Year Total:	166,822.81	125.00	0.00	166,947.81
Capital	C-04	745,260.00	0.00	0.00	745,260.00
Open Space	C-05	1,317.50	0.00	0.00	1,317.50
Recreation Trust	C-09	360.00	0.00	0.00	360.00
Unemployment	C-13	7,730.13	0.00	0.00	7,730.13
Animal Fund	C-17	1,700.40	0.00	0.00	1,700.40
COAH- Affordable House	C-19	36.00	0.00	0.00	36.00
Developers Escrow	C-20	<u>2,940.30</u>	<u>0.00</u>	<u>0.00</u>	<u>2,940.30</u>
	Year Total:	759,344.33	0.00	0.00	759,344.33
Total of All Funds:		<u>929,190.05</u>	<u>125.00</u>	<u>0.00</u>	<u>929,315.05</u>