



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, August 14, 2024
7:30PM OPEN SESSION, 6:30PM CLOSED SESSION**

Clerk Phillips read the following statements:

- **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:**

24-204 EXECUTIVE SESSION

- Personnel - Nonunion employees, Township Committee appointment
- Contract Negotiations- NJ Transit, Public Works
- Litigation - Tax Foreclosure
- Attorney- Client - Affordable Housing, Sunrise Detox

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-204 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

- **CALL MEETING TO ORDER:**

Mayor Piserchia **opened the public session** of the meeting at 7:34 pm.

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

- Mayor Piserchia announced Committeeman Raes' resignation and thanked him for his dedication to Long Hill Township.

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

PROCLAMATION / PRESENTATIONS

- **JCP&L** - Bob Flynn-Regional External Affairs, Jeffrey Panzarella-Project Manager, Evan Hill-NJ Project Management Supervisor gave a presentation regarding an upcoming project.
- **Chamber of Commerce** – Gary Gianakis spoke about joining the Chamber of Commerce and new places in Long Hill Township.

ORDINANCE(S):

CAPTIAL ORDINANCE 549-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE AMENDING CAPITAL ORDINANCE NO. 546-24 ENTITLED "[AN ORDINANCE] PROVIDING FOR VARIOUS IMPROVEMENTS ... AND APPROPRIATING \$2,570,000.00 THEREFOR

FROM VARIOUS FUNDS OF THE TOWNSHIP” AND AUTHORIZING THE APPROPRIATION OF FUNDS FOR THE PURCHASE OF A DUMP TRUCK BODY AND PURCHASE OF A PICKUP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, August 14, 2024 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 4, 2024, 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 Wednesday, September 4, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 549-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 550-24 (FIRST READING / INTRODUCTION)

AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED “UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS”

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, August 14, 2024 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 4, 2024, 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 Wednesday, September 4, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 549-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 543-24 (SECOND READING / ADOPTION)

ESTABLISHING A CONSTRUCTION RECORDS CLEARANCE CERTIFICATE AND SUPPLEMENTING AND AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED “UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS”

- A discussion ensued with the Township Committee and the Construction Official; Jess Heiss addressed the “as is” sales.

Mayor Piserchia OPENED PUBLIC HEARING

- Gary Gianakis – spoke about getting the process and a potential fee.

Seeing no further comments, CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Lavender, that Ordinance 543-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 547-24 (SECOND READING / ADOPTION)

UPDATING THE POLICE DEPARTMENT ORGANIZATION CHART BY ELIMINATING THE POSITION OF CHIEF, CLARIFYING THE DUTIES OF THE PUBLIC SAFETY DIRECTOR AND THE OFFICER IN CHARGE AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED “ADMINISTRATION.”

MOTION: Mayor Piserchia to pull Ordinance 547-24 to be discussed at a future date. **SECOND:** Deputy Mayor Lavender **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 548-24 (SECOND READING / ADOPTION)
AMENDING AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE
ORDINANCE TO INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF STORMWATER
MANAGEMENT SYSTEMS

MOVED by: Deputy Mayor Lavender, that Ordinance 548-24 be carried to the September 4, 2024, meeting. **SECONDED by:** Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CONSENT AGENDA RESOLUTIONS:

- Mayor Piserchia added Resolutions

24-221 ACCEPTING RESIGNATION OF BRENDAN RAE TOWNSHIP COMMITTEE MEMBER OF THE TOWNSHIP OF LONG HILL AND APPOINTING AUBREY REICHARD-ELINE FOR THE REMAINDER OF THE TERM

24-222 ACCEPTING RESIGNATION – BROWN

Resolution No. 24-205 – 24-222 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.

24-205 APPROVAL AND RELEASE OF MINUTES

24-206 APPROVING PAYMENT OF BILLS

24-207 ACCEPT HPAC ARTIFACT DONATION

24-208 AUTHORIZING CANCELLATION OF OUTSTANDING CHECKS

24-209 AUTHORIZING THE CANCELLATION OF CERTAIN TRUST FUND BALANCES

24-210 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND IN THE SUM OF \$612.92.

24-211 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM CLEAN COMMUNITIES PROGRAM IN THE SUM OF \$27,885.08.

24-212 EXTENSION OF 2024 THIRD QUARTER PROPERTY TAX GRACE PERIOD

24-213 AUTHORIZING REFUND OF OVERBILLED TAXES

24-214 CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – HENRY PARK

24-215 BANNER APPROVAL FOR PEDIATRIC CANCER AWARENESS MONTH

- 24-216 AUTHORIZING REFUND FOR CONSTRUCTION
- 24-218 AUTHORIZING RELEASE OF ESCROWS
- 24-219 AUTHORIZING INDEPENDENT ADMINISTRATIVE SERVICES CONTRACT WITH HART HALSEY LLC DBA EXTRA DUTY SOLUTIONS FOR CONSULTING SERVICES IN CONNECTION WITH OUTSIDE POLICE DUTIES
- 24-220 RESOLUTION RATIFYING SUMMARY OF BENEFITS AMENDING AND EXTENDING COLLECTIVE BARGAINING AGREEMENTS WITH LONG HILL TOWNSHIP DPW

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-205 through 24-222, pulling Resolution 24-217 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

- **Committeeman Dorsi pulled Resolution 24-217.**

24-217 APPOINTING DEPUTY OEM COORDINATOR – FULLAGAR

MOTION to TABLE by: Deputy Mayor Lavender **SECOND:** Committeeman Dorsi **AYES:** Committeeman Dorsi, Committeeman Verlezza, Deputy Mayor Lavender, Mayor Piserchia. **NAYS:** none **ABSENTION:** none

COMMITTEE REPORTS:

- **Committeeman Dorsi** spoke about recycling Kcups at DPW.
- **Committeeman Verlezza** spoke about the utility wraps being installed around town. Also spoke about the trails and ideas for Central Park and gave a recreation update.
- **Mayor Piserchia** gave a First Aid Squad update.

ADMINISTRATOR'S REPORT:

- Administrator Bahr gave a DPW and TAC update. A discussion ensued regarding Northfield Road.

DISCUSSION:

- Park Mobile – Clerk Phillips spoke about contracting with Park Mobile for the train stations.

OLD/NEW BUSINESS:

- Committeeman Dorsi spoke about deeming the Administrator as the Appropriate Authority.

ANNOUNCEMENTS:

- The September 11th Township Committee meeting has been rescheduled to September 4th, 2024.

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

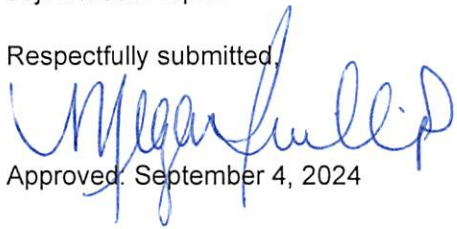
- **John Russo** – spoke on behalf of the State Chiefs of Police Association and spoke about getting a Chief of Police in place.
- **Mike Koroski** – spoke on behalf of the Morris County Chief of Police Association and spoke about the Falazarano report.
- **Frank Ruggerio** – spoke about the financial side of the Public Safety Director and spoke about outside accreditation affiliations.

- **Frank Liberato** – reiterated the previous sentiments and asked how we got to this point. Mr. Liberato also spoke about morale.
- **Charles Arentowicz** – spoke about the Falzarano report and the captain position.
- **Richard Dorsi** – spoke about mentorship in the police department.
- **Joe Ferrandino** – spoke about various outside vendors.
- **Joe Bartolotta** – asked why Ordinance 547-24 was pulled.
- **Frank Ruggiero** – Mayor Piserchia spoke about having only 23 officers not 34 officers.
- **Marianne Noonan** – thanked Clerk Phillips for her effort into Park Mobile, and next step for the Police Department and Public Safety Director.
- **Craig Tuma** – spoke about filling the position of Deputy Public Safety Director
- **Donna Fucci** - spoke about a mentor program for the police department.
- **Mayor Piserchia** thanked law enforcement.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Deputy Mayor Lavender and carried unanimously to adjourn at 9:48pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Megan Phillips".

Approved: September 4, 2024

**RESOLUTION 24-204
EXECUTIVE SESSION**

BE IT RESOLVED, pursuant to the Open Public Meetings Act, that the Township Committee of Long Hill Township meets in closed session to discuss the following matters:

- Personnel - Nonunion employees, Township Committee appointment
- Contract Negotiations- NJ Transit, Public Works
- Litigation - Tax Foreclosure
- Attorney- Client - Affordable Housing, Sunrise Detox

CAPITAL ORDINANCE 549-24

AN ORDINANCE AMENDING CAPITAL ORDINANCE NO. 546-24 ENTITLED “[AN ORDINANCE] PROVIDING FOR VARIOUS IMPROVEMENTS ... AND APPROPRIATING \$2,570,000.00 THEREFOR FROM VARIOUS FUNDS OF THE TOWNSHIP” AND AUTHORIZING THE APPROPRIATION OF FUNDS FOR THE PURCHASE OF A DUMP TRUCK BODY AND PURCHASE OF A PICKUP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, Capital Ordinance No. 546-24 entitled [An Ordinance] Providing for Various Improvements in and by the Township of Long Hill, in the County of Morris, New Jersey, and appropriating \$2,570,000.00 Therefor from Various Funds of the Township” was adopted by the Township Committee on July 17, 2024; and

WHEREAS, Section 2 of Ordinance 546-24 provided in relevant part that, “The improvement hereby authorized and the several purchases for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows:... (g) DPW equipment to include vehicle wash recycler, large dump truck...”; and

WHEREAS, DPW Director Gallo has asked the Township to purchase a Dump Truck Body and Pick Up Truck rather than purchasing a Large Dump Truck;

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 Capital Ordinance 546-24 is hereby amended as follows:

Section 1. Paragraph “(g)” of section 2 is amended as follows:

Section 2. The improvement hereby authorized and the several purchases for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows... (g) DPW equipment to include vehicle wash recycler, ~~large dump truck~~ Dump Truck Body and Pick Up Truck with snowplow

Section 2. In all other respects Capital Ordinance 546-24 shall remain in full force and effect.

Section 3. 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 4. 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 5. This ordinance shall take effect immediately upon final passage and publication as required by law.

**ORDINANCE 550-24
AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED "UNIFORM CONSTRUCTION
CODE AND CONSTRUCTION REQUIREMENTS"**

WHEREAS, *N.J.A.C. 5:23-2.27* provides that:

In the case of discontinuance of a building project, the volume of the work actually completed shall be computed. Any excess for the uncompleted work shall be returned to the permit holder; except that all penalties that may have been imposed on the permit holder under the requirements of the regulations shall first be collected. Plan review fees are not refundable.

WHEREAS, paragraph "m" of § 29-1.2. of the Township Code entitled "Construction Permit Fees" is inconsistent with the DCA rule;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey that Chapter 29 of the Township Code entitled "Uniform Construction Code and Construction Requirements" is hereby amended as follows:

Section 1. Paragraph "m" of § 29-1.2. of the Township Code entitled "Construction Permit Fees" is hereby deleted, as follows:

§ 29-1.2. Construction Permit Fees

~~m. No refund will be given after 45 days of issuance of a permit. Prior to the 45 days of issuance, a 20% plan review cost of the permit will be held from the refund, along with any DCA costs.~~

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.

**ORDINANCE 543-24
ESTABLISHING A CONSTRUCTION RECORDS CLEARANCE CERTIFICATE AND
SUPPLEMENTING AND AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED "UNIFORM
CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS"**

BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey that Chapter 29 of the Township Code entitled "Uniform Construction Code and Construction Requirements" is hereby supplemented and amended as follows:

Section 1. There is hereby created a new section 29-3 entitled "Construction Records Clearance Certificate" which reads as follows:

29-3 CONSTRUCTION RECORDS CLEARANCE CERTIFICATE

29-3.1 When Required.

- a) No building or structure shall be occupied in whole or in part prior to the issuance of a certificate of construction records clearance (CRC). A CRC shall be required prior to the sale of any residential or commercial structure and prior to the rental of any tenant space in a commercial structure within the Township.
- b) A CRC shall be issued if, but only if, there are no open construction permits on the premises. If there are any open construction permits, the CRC shall be issued only on completion of all final inspections and approvals and issuance of appropriate Uniform Construction Code certificates.
- c) Exceptions. The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:
 1. Transfer of title to correct a previously recorded deed.
 2. Title eligible to be recorded as an ancient deed pursuant to N.J.S.A. 46:16-7.
 3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
 4. Transfer of title relating to new construction for which a certificate of occupancy is required.
 5. Transfer of title by or to an executor, administrator or court order which affects a distribution of a descendant's estate in accordance with the provisions of the descendant's will or the intestate laws of the state.
 6. Transfer of title due to refinancing, home equity loans, second mortgages.
 7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.
 8. Residential rentals.

29-3.2 Responsibility.

No owner shall permit the sale of a residential or commercial premises or rental of commercial premises covered under this section unless the requisite CRC has been issued. No purchaser or tenant shall occupy any premises covered under this section until the requisite CRC has been issued. Owners, tenants and occupants shall be jointly and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and payment of fees at least 10 business days prior to the change of ownership and/or occupancy on the form available from the Construction Office.

29-3.4 Fees.

The applicant fee shall be established by resolution of the Township Committee.

29-3.5 Violations and Penalties.

- a) Any person, firm or corporation violating any provisions of this section shall, upon conviction, be punishable by the penalties set forth in section 1-5 of the Township Code.

b) The issuance of a CRC shall not preclude the imposition of penalties upon subsequent discovery of violations.

Section 2. Any or 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 become effective immediately upon final passage and publication as required by law.

ORDINANCE 547-24

UPDATING THE POLICE DEPARTMENT ORGANIZATION CHART BY ELIMINATING THE POSITION OF CHIEF, CLARIFYING THE DUTIES OF THE PUBLIC SAFETY DIRECTOR AND THE OFFICER IN CHARGE AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION."

WHEREAS, the Township retained the services of Municipal Resources, Inc. ("MRI") to develop a high-level overview of the Long Hill Township Police Department for the purposes of assessing risk management and potential organizational enhancements; and

WHEREAS, MRI issued its report in October 2022, and the Township Committee has implemented a number of the recommendations contained therein; and

WHEREAS, the Township Committee thereafter saw the need for an experienced professional to review the study prepared by MRI and to develop an implementation plan; and

WHEREAS, retired Long Hill Chief of Police and current Harding Township Administrator Robert Falzarano was found to be a uniquely-qualified candidate to perform that function; and

WHEREAS, Long Hill Township thereafter entered into a shared services agreement with Harding Township to authorize Robert Falzarano to provide police assessment and consulting services for the Long Hill Township Police Department; and

WHEREAS, Robert Falzarano issued a comprehensive report dated November 21, 2023, in which he made a number of findings and recommendations; and

WHEREAS, after reviewing Robert Falzarano's report and consulting with Mr. Falzarano, it was determined that the best way to implement the recommendations contained in the MRI and Falzarano reports was to hire a Public Safety Director with the requisite knowledge and experience to oversee the operations of the Police Department and to obtain new accreditation for the Long Hill Township Police Department;

WHEREAS, the Township Committee adopted Ordinance #531-24 on February 14, 2024, creating the position of Public Safety Director and adopted Resolution 24-082 on February 28, 2024, appointing

former Long Hill Township Police Chief Michael Peoples as Public Safety Director; and

WHEREAS Ordinance 531-24 also designated the Township Public Safety Director as the "Appropriate Authority" pursuant to N.J.S.A. 40A:14-118; and

WHEREAS, the Appellate Division of the Superior Court of New Jersey held in *Policemen's Benev. Ass'n, North Brunswick, Local 160 v. Township of North Brunswick*, 318 N.J. Super. 544, 552 that, " It is abundantly clear that the Legislature recognized that if a municipality opted not to create the position of chief of police, a municipality's police department would require leadership in the daily operations of the department. N.J.S.A. 40A:14-118 does not prohibit the Director of Police from also being the "appropriate authority," and

WHEREAS, the court in that case upheld the North Brunswick ordinance, where:

"the Township . . . opted not to name a Chief of Police, the Public Safety Director [was]vested with such authority, without a Chief of Police, and all police officers [were] subordinate to the Director of Police in accordance with rank, and the Public Safety Director [was] entitled to assume duties ordinarily assigned to the Chief of Police, including directing daily operations of the Police Department."

WHEREAS, the Supreme Court's decision in *Fraternal Order of Police, Newark Lodge No. 12 v. City of Newark*, 244 N.J. 75, 109 (2020) was primarily concerned with the legality of a civilian complaint review board, the court did note that the Newark ordinance provided that:

The **Public Safety Director** is ultimately in charge of the imposition of discipline; is the official designated to be "the appropriate authority" to set procedures for the police department and, specifically, for the disciplining of officers; and can direct the initiation of formal disciplinary charges against an officer. *Id.* at 109/

WHEREAS, the Township needs to clarify the duties of the Public Safety Director to include the authority to direct the daily operations of the Police Department while the position of Police Chief remains vacant; and

WHEREAS, in the absence of a Chief, The Appropriate Authority shall appoint an Officer-in Charge to be responsible for the sworn law enforcement functions of the Police Department, including emergency scene management;

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

Section 1. Section 2-14 entitled "Police Department" is hereby amended by amending subsection 2-14.1 entitled "Establishment" to read as follows:

§ 2-14 POLICE DEPARTMENT

§ 2-14.1 Establishment.

A Police Department is hereby established in the Township, under the name of "Police

Department of the Township of Long Hill, Morris County, New Jersey."

The following positions and line of authority are hereby created:

~~One Chief of Police (vacant)~~

One Captain

~~Three~~ Two Lieutenants

Eight Sergeants

Sixteen Police Officers (plus additional officers equal to the vacancies in Superior Officer ranks set forth above).

The creation of these positions shall not require the Township Committee to fill each position and any position hereunder established may, in the sole discretion of the Township Committee, remain vacant.

The Appropriate Authority shall appoint an Officer-in-Charge law enforcement executive to be responsible for the sworn law enforcement functions of the Police Department, only to the degree that such functions require the oversight of the sworn officers of the department, including emergency scene management, and does not extend to the full power and duties of Chief of Police, as enumerated in NJSA 40A-14-118. The Appropriate Authority shall select a sworn officer from within the highest existing rank of the Police Department to serve as the Officer in Charge. For example, if there is one Captain and there are three lieutenants, the Captain shall be designated as the Officer in Charge. If the Captain's position is vacant, any one of the lieutenants, without regard to seniority, may be named as the Officer in Charge.

§ 2-14.2 Designation of Appropriate Authority.

In accordance with N.J.S.A. 40A:14-118, the Township Public Safety Director is hereby designated as the "Appropriate Authority."

§ 2-14.3 [Reserved]. ~~Chief of Police; Powers and Duties.~~

~~The Township may appoint a Chief of Police who shall have all of the powers set forth in N.J.S.A. 40A:14-118 and who shall be directly responsible to the Public Safety Director as the appropriate authority for the efficiency and routine day-to-day operations of the Police Department. The Chief of Police shall, pursuant to policies established by the Township Committee Appropriate Authority:~~

- ~~a. Administer and enforce rules and regulations and special emergency directives for the to disposition and discipline of the force and its officers and personnel.~~
- ~~b. Have, exercise and discharge the functions, powers and duties of the force.~~
- ~~c. Prescribe the duties and assignments of all subordinates and other personnel.~~
- ~~d. Delegate authority as the Chief may deem necessary for the efficient operation of the force to be exercised under the Chief's direction and supervision.~~
- ~~e. Report at least monthly to the Administrator in such form as shall be prescribed by the Township Committee on the operation of the force during the preceding month and make such other reports as may be requested by the Township Committee.~~

Section 2. Paragraph "d4" in Code section 2-23 entitled "Public Safety Director" is hereby supplemented and amended to read as follows:

4. The duties of the Public Safety Director shall include but not be limited to the following:
 - (a) Administer and enforce the rules and regulations and special emergency directives for the disposition and discipline of the Police Department ~~force~~ and its officers and personnel.

- (b) Have, exercise and discharge the functions, powers, and duties of the Chief Executive Officer of the Police Department.
- (c) Prescribe the duties and assignments of all subordinates and other personnel. ~~members and officers subordinates and other personnel, subject to the provisions of N.J.S.A. 40A:14-118.~~
- (d) Delegate such authority ~~as he or she~~ may be deemed necessary for the efficient operation of the Police Department force to be exercised under the direction and control of the Director of Public Safety ~~his or her direction and supervision.~~
- (e) Report at least monthly to the Administrator in such form as shall be prescribed by the Township Committee on the operation of the force during the preceding month, and make such other reports as may be requested by the Township Committee.
- (f) Provide the Administrator and Township Committee with recommendations related to conditions of the Police Department and its improvements and needs.
- (g) Obtain and maintain State and National accreditation of the Police Department.
- (h) Examine all applicants for positions on the police force and recommend candidates for appointment by the Township Committee.
- (i) Prefer charges against and in his or her discretion, pending a final hearing on the charges, suspend any officer or member of the force and otherwise exercise control over all subordinates, subject to law and, where appropriate, after consultation with the Morris County Prosecutor's Office and/or Office of the Attorney General."
- (j) Employ special police in emergencies and discharge them at the expiration of the emergency.
- (k) Establish performance criteria for the Police Department as a whole as well as its individual members and conduct periodic evaluations to assure compliance with those criteria.
- (l) Keep abreast of the public safety requirements of the Township and formulate policies, plans and procedures responsive to determined needs.
- (m) Develop organization, manpower and resource recommendations and upon approval of same by the Township Committee, effect their implementation.
- (n) Establish and maintain relations with school, civil and private organizations to assure a full understanding of the public safety effort.
- (o) Conduct public relations and public information programs on behalf of the Police Department in order to maintain the required relationship between the Police Department and the citizens of the Township.
- (p) Promote a close liaison with the various agencies of the Township, and to attend all meetings of the Township Committee, when necessary, to better coordinate the functioning of the Police Department with the work of all municipal agencies.
- (q) Regularly review the ordinances of the Township dealing with public safety to assure their propriety with the prevailing public safety needs of the Township.
- (r) Annually prepare a budget request for the Police Department and administer same.
- (s) Plan and implement an ongoing program of training and education, subject to the approval of the Township Committee for all members of the Police Department, so that they will be fully apprised of current developments in law enforcement.
- (t) Otherwise function in an executive coordination capacity in evaluating, planning, organizing, and assisting the Police Department.

Section 3. 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 4. 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 5. This ordinance shall take effect immediately upon final passage and publication as required by law.

**ORDINANCE 548-24
AMENDING AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE
ORDINANCE TO INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF
STORMWATER MANAGEMENT SYSTEMS**

Statement of Purpose: To amend the requirements for Stormwater Management to include mandatory maintenance requirements and reporting of maintenance activities on stormwater management systems constructed as a part of a major stormwater development.

WHEREAS, the Township of Long Hill maintains a Tier A Municipal Stormwater General Permit, which authorizes the discharge of stormwater from small municipal separate storm sewers, generally referred to as the Teir A MS4 Stormwater Permit; and

WHEREAS, the Tier A MS4 Stormwater Permit issued to the Township requires compliance with the US Environmental Protection Agency's (EPA's) Phase II Rules; and

WHEREAS, the Tier A MS4 Stormwater Permit requires the Township to establish requirements for the routine maintenance, repair, and recording of all stormwater management systems, both privately and publicly owned within the Township, constructed in accordance with "Major Development", as defined in Section LU-146.2 of the Township Land Use Ordinance; and

WHEREAS, the Township is required, under the terms of the Tier A MS4 Stormwater Permit, to establish requirements within its Land Use Ordinance that, at minimum, meet the requirements set forth in the State of New Jersey, Department of Environmental Protection Rules and Regulations pertaining to Stormwater Management, NJAC 7:8.

NOW THEREFORE BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, Sate of New Jersey, that the Township Land Use Ordinance is amended as follows:

Section 1. Section LU-146 of the Township Land Use Ordinance entitled "Stormwater Management" is amended as follows:

§ LU-146.5 Maintenance and Repair of Stormwater Management Systems.

- a. All projects meeting the definition of Major Development, as defined in §LU-146.2, shall be required to include a maintenance and reporting plan as described herein.
- b. The property owner, or design engineer, shall prepare a maintenance plan meeting the following requirements:

1. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventive and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
2. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
4. If the party responsible for maintenance identified under subsection LU-146.5.b.2 above is not a public agency, the maintenance plan and any future revisions based on subsection LU-146.5.b.6 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
5. Preventive and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
6. The party responsible for maintenance identified under subsection LU-146.5.b.2 above shall perform all of the following requirements:
 - a. Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
 - b. Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed;
 - c. Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by subsection LU-146.5.b.5 and b.6 above; and
 - d. Obtain an annual stormwater maintenance permit from the township in accordance with subsection LU-146.6.
7. The requirements of subsection LU-146.5.b.2 and b.3 do not apply to stormwater management facilities that are dedicated to and accepted by the township or

another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department of Environmental Protection.

8. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the township shall notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have 14 days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The township, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the township may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such a bill may result in a lien on the property.
- c. Nothing in this subsection shall preclude the township in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

§ LU-146.6 Inspection and Permitting of Stormwater Management Systems

- a. All stormwater management facilities are to be maintained by the responsible party or homeowner association in accordance with the approved maintenance plan.
- b. All stormwater management facilities for major developments are required to obtain a Stormwater Maintenance Permit from the Long Hill Township Engineering Department.
 - ~~1. The Annual fee for the Stormwater Maintenance Permit shall be \$50.~~
 1. The Stormwater Maintenance Permit shall be renewed each year no later than January 31st.
 2. A detailed inspection and maintenance report shall be submitted annually no later than January 31st to the Long Hill Township Engineering Department.
 3. The inspection and maintenance report shall include and not be limited to:
 - i. Stormwater inlets and manholes.
 - ii. Detention basin outflow structures.
 - iii. Trash racks and overflow grates.
 - iv. Vegetation.
 - v. Embankment erosion control.
 - vi. Sediment removal and pond maintenance.
 - vii. Mechanical Treatment Devices utilizing filters shall have a record of filter replacement as per the manufacturer's specifications.
 - viii. Green infrastructure measures.
 - ix. All other stormwater measures identified within the Operations and Maintenance Manual as system components at the time the Manual is accepted by the Township.

§ LU-146.7 Penalties

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this Stormwater Management Ordinance, or otherwise violates the requirements of §LU-146, shall be liable to the penalties set forth in Chapter 1, Section 1-5 of this Code.

Section 2. In all other respects, Section LU-146 of the Township Code shall remain unchanged.

Section 3. Any and all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof and hereby repealed to such extent as they are so in conflict or inconsistent.

Section 4. 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 of any portion thereof.

Section 5. This ordinance shall take effect immediately upon final passage and publication as required by law.

**RESOLUTION 24-205
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved and release the Township Committee Minutes of July 17, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves July 17, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-206
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 24-207
ACCEPT HPAC ARTIFACT DONATION**

WHEREAS, a donation of the following items of Passaic Township Police memorabilia of former Police Chief Thomas Rhein has been offered to the Long Hill Township Historic Preservation Advisory Committee:

- Passaic Township Police Department Badge, Brass Whistle and Billy Club
- Framed photograph of the 1930 era Chevrolet Passaic Township Police Car
- Map of Passaic Township
- Eagle Police Manual
- 2 New Jersey Association of Police Chiefs books
- 2 Framed photographs of Chief Rhein
- 2 Books on the history of Passaic Township
- Passaic Township 1866-1966 commemorative glass; and

WHEREAS, N.J.S.A. 40A:5-29 provides that any local unit is authorized and empowered to accept gifts made to it;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey authorizes the acceptance of the aforementioned items from Patrick and Adrienne White to the Long Hill Township Historic Preservation Advisory Committee

**RESOLUTION 24-208
AUTHORIZING CANCELLATION OF OUTSTANDING CHECKS**

WHEREAS, there are outstanding checks which were drawn on the Current Fund, Payroll and Escrow Fund.

WHEREAS, the said checks have been outstanding for more than nine (9) months; and

WHEREAS, the Chief Financial Officer is desirous of voiding these checks,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Long Hill that the following outstanding checks be cancelled, and the Chief Financial Officer is authorized and directed to void the said checks:

	<u>Check Number</u>	<u>Date Issued</u>	<u>Amount</u>
Current	21391	2/22/23	\$105.00
	21488	3/22/23	\$120.00
Payroll	35539	3/10/23	\$76.61
	35726	7/28/23	\$521.19
	35807	8/11/23	\$267.70
	35861	8/25/23	\$483.09
Escrow	208	4/28/23	\$1,539.27

**RESOLUTION 24-209
AUTHORIZING THE CANCELLATION OF CERTAIN TRUST FUND BALANCES**

WHEREAS, certain Trust Fund balances remain open and those dedicated funds are no longer needed; and

WHEREAS, the Trust Fund balances should be canceled to Fund Balance in the Current Fund;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Long Hill hereby directs that the following grant balances be canceled and directs the CFO to make the necessary journal entries to cancel the Trust balances to the Fund Balance Account of the Current Fund:

<u>Trust Account</u>	<u>Amount of Balances</u>
Fill Permits	\$ 1,000.00
Tax Title Liens Held in Trust	\$76,965.22
Title Search	\$ 200.00

**RESOLUTION 24-210
APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND IN THE SUM OF \$612.92.**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE BE IT RESOLVED that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$612.92 pursuant to a grant received from the "Alcohol education rehabilitation and enforcement fund"; and

BE IT FURTHER RESOLVED that a like sum of \$612.92 be appropriated under the title "Alcohol education rehabilitation and enforcement fund".

BE IT FURTHER RESOLVED that the Township Clerk and Chief Financial Officer are authorized to execute and file with the Director of the Division of Local Government Services, the appropriate documentation required for the Director's approval.

RESOLUTION 24-211

APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM CLEAN COMMUNITIES PROGRAM IN THE SUM OF \$27,885.08.

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE BE IT RESOLVED that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$27,885.08 pursuant to a grant received from the "Clean Communities Program"; and

BE IT FURTHER RESOLVED that a like sum of \$27,885.08 be appropriated under the title "Clean Communities Program".

BE IT FURTHER RESOLVED that the Township Clerk and Chief Financial Officer are authorized to execute and forward to the Director of the Division of Local Government Services, the appropriate documentation required for the Director's approval.

RESOLUTION 24-212

EXTENSION OF 2024 THIRD QUARTER PROPERTY TAX GRACE PERIOD

WHEREAS, due to a delay in receiving the 2024 Certified Tax Rate and tax bills mailing the grace period is extended from the usual 10 days to 25 days from date of mailing.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey that the grace period for the 2024 Third Quarter Property Tax be extended until September 3rd, 2024. Payments received after that date will accrue interest from August 1, 2024.

RESOLUTION 24-213

AUTHORIZING REFUND OF OVERBILLED TAXES

WHEREAS, due to a reduction of the assessed value on the following parcels, the amount of taxes paid in the first half of 2024 exceeded the total for the year.

Owner	Property Location	Block	Lot	Overbilled Amount	Refund
Cindy R. Gallagher	Homestead Rd.	13514	1	-\$ 288.49	\$288.49
Shree Stirling Developers	1031 Valley Rd.	10601	5	-\$ 8,207.61	\$8,207.61

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

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

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

Shree Stirling Developers
 96 Janelle Blvd.
 Parsippany NJ 07054

RESOLUTION 24-214
CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION ELIGIBILITY – HENRY PARK

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby certify that **Henry Park** 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.

RESOLUTION 24-215
BANNER APPROVAL FOR PEDIATRIC CANCER AWARENESS MONTH

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey that by recommendation of the Code Enforcement Officer as per Ordinance 3-12.4 Temporary Sign and contingent on the approval of the Morris County Commissioners and JCP&L that the Township Committee does hereby approve a banner to be hung across Valley Road, County Route 512 from September 1, 2024 to October 1, 2024 to promote WITH Grace Initiative and Pediatric Cancer Awareness.

RESOLUTION 24-216
AUTHORIZING REFUND FOR CONSTRUCTION

BE IT RESOLVED, that the Township Committee of the Township of Long Hill upon the advice and recommendation of the Construction Official, does hereby authorize the following refund:

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>REASON</u>
Phillip Mastromihalis	39 Wight Street Bridgewater, NJ 08807	\$11,317	Project not completed

RESOLUTION 24-217

amount of up to \$35,000.00 for the purpose to administer the Police Department's Outside Police Duty.

- 2. The term of the contract shall be from September 1, 2024 to August 31, 2025, with two (2) optional one (1) year extensions.
- 3. The Business Registration Certification and the Affirmative action form shall be placed on file with this resolution.
- 4. The Contractor shall secure and maintain insurance with the following minimum limits:

Professional Liability/Malpractice	\$1,000,000.00
Comprehensive General Liability	\$1,000,000.00
Comprehensive Automobile Liability	\$1,000,000.00
Workmen's Compensation	Statutory

The certificates of insurance shall be acceptable to the Township Risk Manager and the Township Attorney.

- 5. The Township Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(l), is directed to publish a notice once in the official newspaper stating the nature, duration, service and amount of this contract.
- 6. This contract shall be charged to a third party requesting the services. The certification of available funds by the Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

RESOLUTION 24-220
RESOLUTION RATIFYING SUMMARY OF BENEFITS AMENDING AND EXTENDING COLLECTIVE BARGAINING AGREEMENTS WITH LONG HILL TOWNSHIP DPW

WHEREAS, the Township of Long Hill ("Township") and Long Hill Township Department of Public Works have been conducting negotiations for successor Collective Bargaining Agreements; and

WHEREAS, the parties have reached agreements as outlined in the summary of negotiations which covers a five-year period retroactive to January 1, 2024, and expires on December 31, 2028; and

WHEREAS, both bargaining units have ratified and agreed to the summary of negotiations; and

WHEREAS, the Township Committee desires to approve the summary of negotiations.

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

- 1. The Township Committee hereby ratifies the summary of negotiations with Long Hill Township Department of Public Works, which was agreed to by both bargaining units on July 24, 2024.
- 2. The Administrator and Labor Attorney draft the respective contracts and authorize the Mayor and Clerk to execute said contracts.

RESOLUTION 24-221

ACCEPTING RESIGNATION OF BRENDAN RAE TOWNSHIP COMMITTEE MEMBER OF THE TOWNSHIP OF LONG HILL AND APPOINTING AUBREY REICHARD-ELINE FOR THE REMAINDER OF THE TERM

WHEREAS, Brendan Rae, Township Committee member for the Township of Long Hill has submitted his resignation in an email dated August 6, 2024, said resignation effective August 8, 2024; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Long Hill hereby accepts Mr. Rae's resignation

**RESOLUTION 24-222
ACCEPTING RESIGNATION - BROWN**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Sean Brown as Deputy Public Safety Director and Deputy OEM Coordinator, effective August 5, 2024.

Long Hill Township
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 07/18/24 to 08/14/24	Open: N Void: N Paid: Y Held: N Aprv: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADVAN005	ADVANCED VIDEO, INC.									
24-01207	08/01/24	AVS Annual License								
1 SAAS Hosted Base License		300.00 4-01-0020-00105-2-003	MIS SYS- POLICE - COMP.	A		08/01/24	08/14/24		208038	N
2 Hosted Access Control Reader		880.00 4-01-0020-00105-2-003	MIS SYS- POLICE - COMP.	A		08/01/24	08/14/24		208038	N
		1,180.00								
	Vendor Total:	1,180.00								
PEPEI005	AL PEPE, INC.									
24-01133	07/23/24	Kantor park- Lighting repair								
1 Kantor park- Lighting repair		1,420.00 4-01-0020-00210-2-002	UPGRADES / REPAIRS	A		07/23/24	08/14/24		17908	N
24-01134	07/23/24	Stirling Lake Aerator recept.								
1 Stirling Lake Aerator recept.		1,075.00 4-01-0020-00210-2-002	UPGRADES / REPAIRS	A		07/23/24	08/14/24		17911	N
	Vendor Total:	2,495.00								
AMAZO005	AMAZON CAPITAL SERVICE INC									
24-00920	06/11/24	Supplies For Town Hall								
1 Misc Supplies for Town Hall		169.75 4-01-0020-00110-2-002	MISCELLANEOUS	A		06/11/24	08/14/24		1NQM-WFQL-YKT6N	
24-00954	06/18/24	Monitor for Patrol Room								
1 Hisense TV		399.99 4-01-0020-00105-2-003	MIS SYS- POLICE - COMP.	A		06/18/24	08/14/24		1HG4-PFX1-M7PHN	
24-00982	06/20/24	Standup Desk For Admin								
1 Standup Desk For Admin		769.99 C-04-2021-47421-2-022	POLICE FACILITY RENOVATION/REPA			06/20/24	08/14/24		IPJL-4RMP-1YJ9	N
24-01055	07/10/24	DPW Supplies								
1 Pintle Hook Mount		43.03 4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
2 Stihl Chainsaw chain 16"		54.96 4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
3 Stihl Chainsaw Chain Full Skip		134.50 4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
4 Off insect repel		58.63 4-01-0020-00210-2-002	MISCELLANEOUS	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
5 Bolt on receiver tube		58.48 4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
6 Pintle hook combo hitch mount		8.08 4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
7 Chainsaw Chain Sharpening bar		44.95 4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A		07/10/24	08/14/24		1QGQ-3MW6-LCWN	
8 Nitrite Gloves		152.60 4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A		07/24/24	08/14/24		1QGQ-3MW6-LCWN	

Long Township
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
AMAZO005	AMAZON CAPITAL SERVICE INC			Account Continued						
9 Fly Stick		15.67	4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A	07/24/24	08/14/24		1QGQ-3MW6-LCWN	
10 Fly Magnet Trap		14.38	4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A	07/24/24	08/14/24		1QGQ-3MW6-LCWN	
11 Hanging Fly Bag Traps		11.99	4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A	07/24/24	08/14/24		1QGQ-3MW6-LCWN	
		597.27								
24-01082	07/15/24			PD Supplies						
1 HON 196E File Cabinet Key		13.87	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
2 HON 152E File Cabinet Key		13.87	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
3 Full Motion TV Mount		51.99	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
4 Coffee		21.98	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
5 Stevia Sweetner		11.62	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
6 Splenda		8.00	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
7 Sugar packets		14.50	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
8 30 pcs Police Mourning Bands		9.99	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
9 Boot & Shoe Care shine Box		34.97	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
10 Folded Flag Lapel Pins		31.50	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
11 High Gloss Shoe Dressing		9.89	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
12 Brass Polish and Cleaner		9.95	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
13 Patent Leather Cleaner&Condit		16.99	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
14 USB to Lightning Cable pack		6.99	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
15 USB to USB-C Adapter		4.99	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
16 USB-C Charging Bricks pack		9.99	4-01-0025-00240-2-003	EQUIPMENT	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
17 Post-it Notes		24.99	4-01-0025-00240-2-002	OFFICE SUPPLIES	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
18 small paper clips case		7.99	4-01-0025-00240-2-002	OFFICE SUPPLIES	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
19 Dymo Label Maker		128.37	4-01-0025-00240-2-002	OFFICE SUPPLIES	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
20 Coffee		28.98	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
21 Shipping		9.75	4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		19KX-RVRN-CHRVN	
		471.17								
Vendor Total:		2,408.17								
ANCER005	ANCERO, LLC									
24-01108	07/22/24		7/22-8/21/24							
1 7/22-8/21/24		1,914.59	4-01-0040-00440-2-004	TELEPHONE Miscellaneous	P 23228	07/22/24	07/24/24	07/24/24	3381652	N
Vendor Total:		1,914.59								
ANIMA005	Animal Control Solutions, LLC									
24-01211	08/01/24		July & Aug. 24hr Animal Serv.							

Long Township
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
ANIMA005	Animal Control Solutions, LLC	Account Continued								
1 July 24hr Animal Services		1,650.00	C-17-0000-00000-6-00133	EXPENDITURES	A	08/01/24	08/14/24		5212	N
Vendor Total:		1,650.00								
APPRO005	APPROVED FIRE PROTECTION CO, I									
24-01073	07/11/24		Annual Fire Ext.InspectionMFD							
1 Annual Fire Ext.InspectionMFD		596.40	4-01-0025-00251-2-00299	MILLINGTON FIRE CO.	A	07/11/24	08/14/24		IN00097563	N
Vendor Total:		596.40								
ATTMO005	AT & T MOBILITY									
24-01093	07/16/24		287256558221 7/1/24							
1 287256558221 7/1/24		197.78	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23220	07/16/24	07/18/24	07/18/24	X07092024	N
Vendor Total:		197.78								
ATONC005	ATON COMPUTING INC.									
24-00962	06/18/24		Police IT services- May							
1 Police IT services		1,239.00	4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	06/18/24	08/14/24		4190	N
24-01141	07/25/24		Police IT services- June							
1 Police IT services		826.00	4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	07/25/24	08/14/24		4219	N
24-01212	08/01/24		IT Services							
1 IT Services Town Hall		1,534.00	4-01-0020-00105-2-00311	MIS SYS - COMPUTER MAINT	A	08/01/24	08/14/24		4191	N
2 IT Services Town Hall		1,475.00	4-01-0020-00105-2-00311	MIS SYS - COMPUTER MAINT	A	08/01/24	08/14/24		4216	N
		<u>3,009.00</u>								
Vendor Total:		5,074.00								
BANKO005	BANK OF AMERICA									
24-00965	06/18/24		OEM Truck Registration							
1 OEM Truck Registration		60.00	4-01-0025-00241-2-00201	MISCELLANEOUS	A	06/18/24	08/14/24			N
24-01180	07/31/24		GO SMART PORTABLES							
1 GO SMART PORTABLES		278.00	4-01-0020-00210-2-00228	PARKS & PLAYGROUNDS MAINTENAA		07/31/24	08/14/24			N
24-01223	08/05/24		Zoomo Charges 7/8 / 7/11 / 7/31							
1 Zoomo Charges 7/8 / 7/11 / 7/31		80.00	4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	A	08/05/24	08/14/24		7/8/24	N
2 Zoomo Charges 7/8 / 7/11 / 7/31		40.00	4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	A	08/05/24	08/14/24		7/11/24	N
3 Zoomo Charges 7/8 / 7/11 / 7/31		40.00	4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	A	08/05/24	08/14/24		7/31/24	N
		<u>160.00</u>								
Vendor Total:		498.00								
BARNW005	BARNWELL HOUSE OF TIRES									

Long hship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk				
Item Description				Type					
BARNW005	BARNWELL HOUSE OF TIRES		<i>Account Continued</i>						
24-00966	06/18/24								
1 Front Tires for Backhoe		1,266.00	C-04-2022-49122-2-02248	DPW- BACKHOE W/ THUMB ATTACHIA				1823439	N
24-01035	07/01/24								
1 Tires for Truck #67		1,040.00	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	07/01/24	08/14/24	1811791	N
24-01080	07/11/24								
1 Tires for Trailer		430.84	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	07/11/24	08/14/24	1822215	N
Vendor Total:		2,736.84							
BOSWE005	Boswell Engineering, Inc								
24-00760	05/16/24								
4 Northfield Rd Improvements		3,875.00	C-04-2023-52023-2-02258	NORTHFIELD AVENUE RECONSTRUA		07/30/24	08/14/24	191090	N
Vendor Total:		3,875.00							
BROWN010	Brown & Brown Metro, LLC								
24-01183	07/31/24								
1 RMC Fee 2024		25,369.20	4-01-0023-00210-2-00208	Miscellaneous	A	07/31/24	08/14/24	16843480	N
Vendor Total:		25,369.20							
CAESA005	CAESARS ATLANTIC CITY								
24-01189	07/31/24								
1 Hotel Stay for League Convent.		318.00	4-01-0026-00290-2-00518	CONVENTION	A	07/31/24	08/14/24	REF ID 18669	N
2 Occupancy Fee		14.00	4-01-0026-00290-2-00518	CONVENTION	A	07/31/24	08/14/24	REF ID 18669	N
		<u>332.00</u>							
Vendor Total:		332.00							
COLLA010	CARLOS J. COLLAZO								
24-01238	08/07/24								
1 Interpreter 7/25/24		200.00	4-01-0025-00253-2-00345	INTERPRETOR	A	08/07/24	08/14/24	#06-SPAN250724	N
Vendor Total:		200.00							
CASEY010	CASEY & KELLER, INC.								
24-01175	07/31/24								
1 AT&T 21-10Z		2.50	C-20-0000-21092-0-21092	New Cingular Wireless PCS, LLC	A	07/31/24	08/14/24	25475	N
2 AT&T 21-10Z		242.50	C-20-0000-21098-0-21098	New Cingular Wireless PCS, LLC	A	07/31/24	08/14/24	25475	N
		<u>245.00</u>							
Vendor Total:		245.00							

Long hship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
HILL0005	CHESTNUT RUN AT LONG HILL									
24-01088	07/15/24			2023 MUNICIPAL SERVICES REIM						
1 2023 MUNICIPAL SERVICES REIM		1,735.75	3-01-0040-00450-2-00450	CONDO Reimbursements	A	07/15/24	08/14/24			N
2 2023 MUNICIPAL SERVICES REIM		521.89	3-01-0040-00450-2-00450	CONDO Reimbursements	A	07/15/24	08/14/24			N
		<u>2,257.64</u>								
Vendor Total:		2,257.64								
CLIFF010	Cliff Meros									
24-01130	07/23/24			MVC Reimbursement						
1 Title & Registration OEM Car		85.00	4-01-0026-00295-2-00530	FLEET MAINT- OEM	P 23229	07/23/24	07/24/24	07/24/24		N
Vendor Total:		85.00								
COMCA005	COMCAST									
24-01170	07/30/24			8499 05287 0043488 7/18/24						
1 8499 05287 0043488 7/18/24		113.35	4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	P 23242	07/30/24	07/30/24	07/30/24	7/18/24	N
24-01222	08/05/24			8499 05 287 0041615 7/9/24						
1 8499 05 287 0041615 7/9/24		52.05	4-01-0020-00105-2-00305	MIS SYS- POLICE - COMP.	A	08/05/24	08/14/24		7/9/24	N
24-01250	08/07/24			8499 05 287 0046318 7/24/24						
1 8499 05 287 0046318 7/24/24		196.35	4-01-0020-00105-2-00305	MIS SYS- POLICE - COMP.	A	08/07/24	08/14/24		7/24/24	N
Vendor Total:		361.75								
COMPU005	COMPUTER SQUARE, INC.									
24-01140	07/25/24			E-ticket Fees 4/01/24-6/30/24						
1 2nd Qtr 2024 E-ticket Fees		531.00	4-01-0025-00240-2-00200	MISCELLANEOUS	A	07/25/24	08/14/24		01556	N
Vendor Total:		531.00								
COOPE005	COOPER ELECTRIC SUPPLY CO.									
24-01008	06/25/24			Impact Hammers						
1 Impact Hammers		1,698.00	4-01-0026-00290-2-00525	ROAD MAINTENANCE	A	06/25/24	08/14/24		S055565297.001	N
Vendor Total:		1,698.00								
CREAT010	Creative Management Inc									
24-01040	07/03/24			July 24 Diesel DPW						
1 July 24 Diesel DPW		1,954.64	4-01-0040-00446-2-00450	DIESEL	A	07/03/24	08/14/24		388324	N
Vendor Total:		1,954.64								
DIREC005	DIRECT ENERGY BUSINESS									
24-01100	07/16/24			7/12/24 Billing						

Long Hill Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIREC005		DIRECT ENERGY BUSINESS								
			Account Continued							
1 1705557 7/12/24		34.87 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786492	N
2 1705566 7/12/24		474.55 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786493	N
3 1705567 7/12/24		421.93 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	24190054786494	N
4 1705568 7/12/24		15.11 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786495	N
5 1705570 7/12/24		6.10 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786496	N
6 1705576 7/12/24		4.28 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786497	N
7 1705578 7/12/24		66.74 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786498	N
8 1705579 7/12/24		19.30 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786499	N
9 1705582 7/12/24		3.10 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23221		07/16/24	07/18/24	07/18/24	241940054786500	N
		<u>1,045.98</u>								
24-01103	07/22/24	1834685 7/15/24								
1 1834685 7/15/24		19.76 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/22/24	07/24/24	07/24/24	241970054796389	N
24-01109	07/23/24	7/16/24 Billings								
1 1705580 -7/16/24		8.19 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	241980054806395	N
2 1705572 7/16/24		728.31 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	241980054806394	N
3 1705558 7/16/24		3,627.43 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	241980054806328	N
4 1705581 7/16/24		17.30 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	241980054806396	N
5 1705569 7/18/24		521.08 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827202	N
6 1705577 7/18/24		478.83 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827204	N
7 1705565 7/18/24		640.26 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827201	N
8 1705564 7/18/24		118.55 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827200	N
9 1705562 7/18/24		18.03 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827199	N
10 1705561 7/18/24		1.82 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827198	N
11 1705547 7/18/24		10.83 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/23/24	07/24/24	07/24/24	242000054827197	N
		<u>6,170.63</u>								
24-01137	07/24/24	7/19/24 Billings								
1 1705559 7/19/24		8.65 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/24/24	07/24/24	07/24/24	242010054836805	N
2 1705560 7/19/24		6.74 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/24/24	07/24/24	07/24/24	242010054836806	N
3 1705563 7/19/24		10.74 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23230		07/24/24	07/24/24	07/24/24	242010054836807	N
		<u>26.13</u>								
Vendor Total:		7,262.50								
DNSME005		DNS MEDIA GROUP, LLC.								
24-01206	08/01/24	May-Aug Station Management								
1 May-Aug Station Management		10,500.00 4-01-0020-00105-2-003	MIS - LONG HILL MEDIA	A		08/01/24	08/14/24		1266	N

Long Township
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
DNSME005	DNS MEDIA GROUP, LLC.		Account Continued							
	Vendor Total:	10,500.00								
DONNA005	Donna Sukiennik									
24-01144	07/25/24		ZUMBA AT SUMMER CAMP 2024							
1 ZUMBA AT SUMMER CAMP 2024		550.00	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	P 958	07/25/24	07/30/24	07/30/24		N
	Vendor Total:	550.00								
EDMUN005	EDMUNDS & ASSOCIATES, INC.									
24-01147	07/25/24		WIPP FEES-JUNE							
1 WIPP FEES-JUNE		23.76	4-01-0020-00145-2-00248	DATA PROCESSING	A	07/25/24	07/31/24		24-IN6446	N
	Vendor Total:	23.76								
GJLTM005	GJLT MANAGEMENT LLC									
24-01085	07/15/24		July PD Cleaning Services							
1 July PD Cleaning Services		1,163.33	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	07/15/24	08/14/24		1111169	N
24-01122	07/23/24		June Bathrooms July Cleaning							
1 June Bathrooms		525.00	4-01-0020-00210-2-00228	CONTRACTS / AGREEMENT	A	07/23/24	08/14/24		1111361	N
2 July Cleaning Services Town Ha		1,356.00	4-01-0020-00210-2-00228	CONTRACTS / AGREEMENT	A	07/23/24	08/14/24		1111170	N
3 July Cleaning Services DPW		100.00	4-01-0020-00210-2-00228	CONTRACTS / AGREEMENT	A	07/23/24	08/14/24		1111301	N
		<u>1,981.00</u>								
	Vendor Total:	3,144.33								
GOVCO005	GOVCONNECTION, INC									
24-00952	06/18/24		PD Wifi Upgrade							
1 Indoor AP Cisco Meraki		727.65	4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	06/18/24	08/14/24		75450692	N
2 3 Year Cloud Subsscription		727.65	4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	06/18/24	08/14/24		75450692	N
		<u>1,455.30</u>								
	Vendor Total:	1,455.30								
GRAND010	GRAND SANITATION SERVICE, INC									
24-01181	07/31/24		August 24' Curbside Garbage							
1 August 24' Curbside Garbage		33,134.84	4-01-0026-00305-2-00548	GARBAGE DISPOSAL CONTRAC	A	07/31/24	08/14/24		AUGUST '24	N
	Vendor Total:	33,134.84								
GRAND015	Grand Sanitation Svce, Inc.									
24-01247	08/07/24		Aug 24 ROLLOFF							
1 Aug 24 ROLLOFF		395.00	4-01-0026-00305-2-00548	GARBAGE DISPOSAL CONTRAC	A	08/07/24	08/14/24		121689	N

Long Term Partnership
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
HOMED005	HOME DEPOT - CREDIT SERVICES		Account Continued							
1 Seal tight connectors		11.80	4-01-0020-00210-2-002	MISCELLANEOUS	P	06/11/24	07/18/24	07/18/24		N
24-00980	06/20/24		Green Landscape Barrel							
1 Green Landscape Barrel		275.88	4-01-0026-00290-2-005	TOOLS & EQUIPMENT	P	06/20/24	07/18/24	07/18/24		N
24-01115	07/23/24		Chisel bit/photocell/spray							
1 Chisel bit		200.00	4-01-0026-00290-2-005	TOOLS & EQUIPMENT	A	07/23/24	08/14/24		8802776	N
2 Photocell Library & wasp spray		102.54	4-01-0020-00210-2-002	MISCELLANEOUS	A	07/23/24	08/14/24		8802776	N
		<u>302.54</u>								
24-01143	07/25/24		Town Hall Sprinkler parts							
1 Town Hall Sprinkler parts		13.70	4-01-0020-00210-2-002	UPGRADES / REPAIRS	A	07/25/24	08/14/24		2522108	N
Vendor Total:		1,080.80								
IDVIL005	IDVILLE									
24-01042	07/03/24		ID MAKER SUPPLIES							
1 PRINTER RIBBON		242.24	4-01-0025-00280-2-002	MISCELLANEOUS	A	07/03/24	08/14/24		44021679	N
2 PVC CARD		74.10	4-01-0025-00280-2-002	MISCELLANEOUS	A	07/03/24	08/14/24		44021679	N
3 LANYARD		20.00	4-01-0025-00280-2-002	MISCELLANEOUS	A	07/03/24	08/14/24		44021679	N
4 SHIPPING		16.82	4-01-0025-00280-2-002	MISCELLANEOUS	A	07/03/24	08/14/24		44021679	N
		<u>353.16</u>								
Vendor Total:		353.16								
INTEG005	INTEGRATED TECHNICAL SYSTEMS,									
24-01123	07/23/24		Millington Train Station Meter							
1 Millington Meter May		50.00	4-06-0000-00000-2-002	MISCELLANEOUS- Parking Utility	A	07/23/24	08/14/24		IN56391	N
2 Millington Meter June		50.00	4-06-0000-00000-2-002	MISCELLANEOUS- Parking Utility	A	08/05/24	08/14/24		IN57025	N
		<u>100.00</u>								
Vendor Total:		100.00								
JAEGE005	JAEGER LUMBER									
24-01051	07/10/24		July'24 DPW Supplies							
1 July'24 DPW Supplies		28.80	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	07/10/24	08/14/24		2149073	N
2 July'24 DPW Supplies		28.99	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2155347	N
3 July'24 DPW Supplies		2.99	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2158595	N
4 July'24 DPW Supplies		34.98	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2158721	N
5 July'24 DPW Supplies		34.75	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2161284	N
6 July'24 DPW Supplies		19.98	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2162672	N
7 July'24 DPW Supplies		6.99	4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2163036	N

Long Township
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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
JAEGE005	JAEGER LUMBER	Account Continued								
8 July'24 DPW Supplies		57.98	4-01-0026-00295-2-0053B	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		2165558	N
		<u>215.46</u>								
24-01153	07/25/24			Supplies to Mount TV						
1 Hammer Drill Bit		11.99	4-01-0020-00210-2-0022F	POLICE BLDG & GROUNDS	A	07/25/24	08/14/24		2162210	N
2 MFAST anchors		3.89	4-01-0020-00210-2-0022F	POLICE BLDG & GROUNDS	A	07/25/24	08/14/24		2162210	N
		<u>15.88</u>								
Vendor Total:		231.34								
JCP00005	JCP & L									
24-01094	07/16/24		100 135 211 850 7/12/24							
1 100 135 211 850 7/12/24		15.09	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23223	07/16/24	07/18/24	07/18/24	7/12/24	N
24-01111	07/23/24		7/12/24 Billings							
1 100 004 130 710 7/12/24		147.79	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
2 100 004 882 906 7/18/24		15.29	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
3 100 043 119 385 7/15/24		1,954.64	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/15/24	N
4 100 051 619 979 7/12/24		28.31	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
5 100 057 180 946 7/12/24		70.18	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
6 100 060 968 409 7/12/24		7.68	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
7 100 005 240 070 7/12/24		8.86	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
8 100 072 513 797 7/15/24		12.70	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/15/24	N
9 100 004 882 757 7/18/24		284.15	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
10 100 116 629 880 7/12/24		224.94	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	P 23231	07/23/24	07/24/24	07/24/24	7/12/24	N
		<u>2,754.54</u>								
24-01112	07/23/24		7/18/24 Street Lighting							
1 100 005 846 348 7/18/24		2,939.85	4-01-0040-00449-2-0044B	STREET LIGHTING	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
2 100 005 846 405 7/18/24		2,796.81	4-01-0040-00449-2-0044B	STREET LIGHTING	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
3 100 005 846 462 7/1/24		2,301.76	4-01-0040-00449-2-0044B	STREET LIGHTING	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
4 100 063 567-257 7/18/24		10.00	4-01-0040-00449-2-0044B	STREET LIGHTING	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
5 100 062 273 832 7/18/24		10.00	4-01-0040-00449-2-0044B	STREET LIGHTING	P 23231	07/23/24	07/24/24	07/24/24	7/18/24	N
		<u>8,058.42</u>								
24-01249	08/07/24		200 000 020 053 7/31/24							
1 200 000 020 053 7/31/24		1,392.83	4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	A	08/07/24	08/14/24		7/31/24	N
Vendor Total:		12,220.88								
JESCO005	JESCO, INC.									

Long Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
JESCO005	JESCO, INC.	<i>Account Continued</i>						
24-01243	08/07/24	Backhoe parts						
1 Backhoe parts		250.09 4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	08/07/24 08/14/24		JM6901	N
Vendor Total:		250.09						
JOHNB005	John Buckley							
24-01219	08/05/24	2024 Safety Eyeglasses						
1 2024 Safety Eyeglasses		200.00 4-01-0026-00290-2-00528	MEDICAL	A	08/05/24 08/14/24		EYEGLOSS REIMBN	
Vendor Total:		200.00						
KINGC005	KING CLEANING SERVICES LLC							
24-01244	08/07/24	July&Aug Cleaning MOSH						
1 July Cleaning Services		1,000.00 C-05-0601-00000-6-00008	HISTORIC PRESVERATION	A	08/07/24 08/14/24		78	N
2 August Cleaning Services		1,000.00 C-05-0601-00000-6-00008	HISTORIC PRESVERATION	A	08/07/24 08/14/24		79	N
		<u>2,000.00</u>						
Vendor Total:		2,000.00						
KISTL005	KISTLER O BRIEN FIRE PROTECTIO							
24-00401	03/12/24	2024 Annual Agreement						
3 2024 Annual Fire Supspension		567.52 4-01-0020-00210-2-00281	CONTRACTS / AGREEMENT	A	08/07/24 08/14/24		272145	N
24-01135	07/23/24	Supression Inspection						
1 Supression Inspection		0.00 4-01-0020-00210-2-00281	CONTRACTS / AGREEMENT	A	07/23/24 08/14/24			N
2 Batteries for the suspension		164.00 4-01-0020-00210-2-00282	UPGRADES / REPAIRS	A	07/23/24 08/14/24		272348	N
		<u>164.00</u>						
Vendor Total:		731.52						
LANGU005	LANGUAGE LINE, LLC							
24-01081	07/15/24	Translation services						
1 Translation services		635.90 4-01-0020-00105-2-00385	MIS SYS- POLICE - COMP.	A	07/15/24 08/14/24		11332075	N
Vendor Total:		635.90						
LAURA005	Laura Walters							
24-01146	07/25/24	NNO 2024 FACE PAINTER						
1 NNO 2024 FACE PAINTER		525.00 C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER P 959		07/25/24 07/30/24 07/30/24			N
Vendor Total:		525.00						
THOMP010	LISA CHADWICK THOMPSON, ESQ							
24-01237	08/07/24	Prosecutor 7/2024						

Long Hill Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMP010	LISA CHADWICK THOMPSON, ESQ	<i>Account Continued</i>							
1 Prosecutor 7/2024		2,078.30 4-01-0020-00175-2-002	MISCELLANEOUS	A	08/07/24	08/14/24		07/2024	N
Vendor Total:		2,078.30							
SQUAD005	LONG HILL 1ST AID SQUAD								
24-01228	08/07/24	2024 ANNUAL CONTRIBUTION							
1 2024 ANNUAL CONTRIBUTION		45,000.00 4-01-0025-00252-2-002	MISCELLANEOUS	A	08/07/24	08/14/24			N
Vendor Total:		45,000.00							
SENI005	LONG HILL SENIORS								
24-01138	07/24/24	Jan-Jun'24 Senior Exp							
1 Jan-Jun'24 Senior Exp		21,758.94 4-01-0029-00545-2-002	MISCELLANEOUS	A	07/24/24	08/14/24		JAN-JUN'24	N
Vendor Total:		21,758.94							
LONGH010	LONG HILL TWP.BD. OF EDUCATION								
24-01001	06/25/24	2024 SUMMER FACILITY USE							
1 2024 SUMMER FACILITY USE		4,860.00 C-09-0272-00999-6-001	RECREATION PROGRAMS OTHER	A	06/25/24	08/14/24		202500004	N
Vendor Total:		4,860.00							
MCMAN010	McManimon,Scotland&Baumann,LLC								
24-01087	07/15/24	MAY 2024 SERVICES							
1 MAY 2024 SERVICES		193.50 4-01-0020-00155-2-002	MISCELLANEOUS	A	07/15/24	08/14/24		225818	N
Vendor Total:		193.50							
MEADO010	MEADOWVIEW AT MILLINGTON CONDO								
24-01089	07/15/24	2023 MUNICIPAL SERVICES REIM							
1 2023 MUNICIPAL SERVICES REIM		1,412.64 3-01-0040-00450-2-004	CONDO Reimbursements	A	07/15/24	08/14/24			N
2 2023 MUNICIPAL SERVICES REIM		417.52 3-01-0040-00450-2-004	CONDO Reimbursements	A	07/15/24	08/14/24			N
		1,830.16							
Vendor Total:		1,830.16							
MILLI010	MILLINGTON AUTO BODY, INC.								
24-01142	07/25/24	Repairs Car 6							
1 Repairs Car 6		894.50 4-01-0026-00295-2-005	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		270528	N
Vendor Total:		894.50							
MORRI005	MORRIS COUNTY MUA								
24-01010	06/25/24	June leaf Recycle							
1 June leaf Recycle		114.00 4-01-0026-00305-2-005	RECYCLING PROGRAM	A	06/25/24	08/14/24		24-00908	N

Long Hill Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
MORRI005	MORRIS COUNTY MUA	<i>Account Continued</i>						
24-01125 1 June 24 curside	07/23/24	June 24 curside 13,530.00 4-01-0026-00305-2-005	RECYCLING PROGRAM	A	07/23/24 08/14/24		24-00890	N
Vendor Total:		13,644.00						
MORRI035	MORRIS MUNICIPAL- JOINT INSURA							
24-01136 1 3rd Installment 2024 2 3rd Installment 2024	07/24/24	3rd Installment 2024 55,258.00 4-01-0023-00215-2-002 71,588.00 4-01-0023-00210-2-002	Miscellaneous Miscellaneous	P 23232 P 23232	07/24/24 07/24/24 07/24/24 07/24/24	07/24/24 07/24/24	3RD INSTALL'24 3RD INSTALL'24	N N
Vendor Total:		126,846.00						
MUNIC010	MUNICIPAL CLERKS ASSO. OF NJ							
24-01126 1 2024-2025 MCANJ Membership MP	07/23/24	2024-2025 MCANJ Membership MP 100.00 4-01-0020-00121-2-002	DUES / MEMBERSHIPS	A	07/23/24 08/14/24			N
Vendor Total:		100.00						
NATAL005	NATALES							
24-01131 1 SUMMER CAMP PIZZA DAY	07/23/24	SUMMER CAMP PIZZA DAY 350.00 C-09-0272-00999-6-001	RECREATION PROGRAMS OTHER	A	07/23/24 08/14/24		2312201	N
Vendor Total:		350.00						
NEWJE070	New Jersey Hills Media Group							
24-01022 1 July Clerk echoes legal notice 2 July Clerk echoes legal notice 3 July Clerk echoes legal notice 4 July Clerk echoes legal notice 5 July Clerk echoes legal notice 6 July Clerk echoes legal notice 7 July Clerk echoes legal notice 8 July Clerk echoes legal notice	06/27/24	July Clerk echoes legal notice 0.00 4-01-0020-00121-2-002 31.62 4-01-0020-00121-2-002 31.62 4-01-0020-00121-2-002 26.52 4-01-0020-00121-2-002 40.80 4-01-0020-00121-2-002 144.84 4-01-0020-00121-2-002 25.50 4-01-0020-00121-2-002 25.50 4-01-0020-00121-2-002	ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING	A A A A A A A A	06/27/24 08/14/24 06/27/24 08/14/24 08/06/24 08/14/24 08/06/24 08/14/24 08/06/24 08/14/24 08/06/24 08/14/24 08/06/24 08/14/24 08/06/24 08/14/24		4936 4936 4935 7937 7940 7938 7941 7939	N N N N N N N N
Vendor Total:		326.40						
NEWJE005	NEW JERSEY STATE LEAGUE OF MUN							
24-01156 1 NJLM Magazine Oct 24-June 25	07/29/24	NJLM Magazine Oct 24-June 25 225.00 4-01-0020-00121-2-002	BOOKS & PUBLICATIONS	A	07/29/24 08/14/24		24M-8988	N

Long Township
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
NEWJE005	NEW JERSEY STATE LEAGUE OF M	Account Continued								
24-01232	08/07/24	MP NJLM Registration								
1 MP NJLM Registration		60.00	4-01-0020-00110-2-0020	CONVENTION & CONFERENCE	A	08/07/24	08/14/24			N
24-01233	08/07/24	Deb C - NJLM Early Regist								
1 Deb C - NJLM Early Regist		60.00	4-01-0020-00180-2-0020	CONVENTION & CONFERENCE	A	08/07/24	08/14/24			N
24-01234	08/07/24	Jeff Heiss NJLM Early Reg								
1 Jeff Heiss NJLM Early Reg		60.00	4-01-0035-00195-2-0020	CONVENTION & CONFERENCE	A	08/07/24	08/14/24			N
Vendor Total:		405.00								
NICHO005	Nicholas Morris									
24-01145	07/25/24	BACKGROUND CHECK REIMBURSEMENT								
1 BACKGROUND CHECK REIMBURSEMI		45.73	4-01-0029-00500-2-0020	BACKGROUND CHECK	A	07/25/24	08/14/24		BK GRD REIMBURN	
Vendor Total:		45.73								
NIELS005	Nielsen Ford of Morristown Inc									
24-01074	07/11/24	Grab handles Trucks 56 &1								
1 Grab handles Trucks 56 &1		4.87	4-01-0026-00295-2-0053	FLEET MAINT- ROADS MAINT	A	07/11/24	08/14/24		521970	N
2 Grab handles Trucks 56 &1		171.82	4-01-0026-00295-2-0053	FLEET MAINT- ROADS MAINT	A	07/22/24	08/14/24		522063	N
		<u>176.69</u>								
Vendor Total:		176.69								
NJDEP005	NJ DEPT.OF HEALTH & SENIOR SER									
24-01227	08/06/24	7/1-7/31/24								
1 7/1-7/31/24		26.40	C-17-0000-00000-6-0013	DUE TO STATE - ANIMAL	A	08/06/24	08/14/24		JULY'24	N
Vendor Total:		26.40								
NJAME005	NJ-AMERICAN WATER CO.									
24-01095	07/16/24	7/11/24 Billing								
1 1018-210023346612 7/11/24		873.26	4-01-0040-00448-2-0044	WATER	P 23224	07/16/24	07/18/24	07/18/24	7/11/24	N
2 1018-210027336631 7/10/24		243.57	4-01-0040-00448-2-0044	WATER	P 23224	07/16/24	07/18/24	07/18/24	7/10/24	N
3 1018-210023292036 7/10/24		1,677.18	4-01-0040-00448-2-0044	WATER	P 23224	07/16/24	07/18/24	07/18/24	7/10/24	N
		<u>2,794.01</u>								
24-01224	08/05/24	1018-210025996051 7/31/24								
1 1018-210025996051 7/31/24		16,759.30	4-01-0025-00265-2-0057	FIRE HYDRANT	A	08/05/24	08/14/24		7/31/24	N
24-01251	08/08/24	8/5/24 Billing								
1 1018-210023415259 8/5/24		42.00	4-01-0040-00448-2-0044	WATER	A	08/08/24	08/14/24		8/5/24	N
2 1018-210022452170 8/5/24		95.80	4-01-0040-00448-2-0044	WATER	A	08/08/24	08/14/24		8/5/24	N
3 1018-210023415525 8/5/24		23.52	4-01-0040-00448-2-0044	WATER	A	08/08/24	08/14/24		8/5/24	N

Long Point Township
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
RESER005	Pitney Bowes Bk Inc Res Acct									
24-01166	07/30/24		Reserve Acct#26318360 7/30/24							
1 Reserve Acct#26318360 7/30/24		3,000.00	4-01-0020-00100-2-00205	POSTAGE	P 23244	07/30/24	07/30/24	07/30/24	REFILL 7/30/24	N
Vendor Total:		3,000.00								
PITNE015	PITNEY BOWES INC									
24-01158	07/29/24		Ink for postage machine							
1 Ink for postage machine		203.98	4-01-0020-00121-2-00205	OFFICE SUPPLIES	A	07/29/24	08/14/24		1025788294	N
Vendor Total:		203.98								
PITNE005	PITNEY BOWES INC.									
24-01102	07/22/24		0011957318-6/9-9/8/24							
1 0011957318-6/9-9/8/24		574.98	4-01-0020-00100-2-00205	CONTRACTS / AGREEMENT	P 23233	07/22/24	07/24/24	07/24/24	3319397352	N
Vendor Total:		574.98								
PSEGC005	PSE&G CO.									
24-01110	07/23/24		7/18/24 Billing							
1 66 933 768 00 7/18/24		188.66	4-01-0040-00445-2-00402	NATURAL GAS	P 23234	07/23/24	07/24/24	07/24/24	7/18/24	N
2 67 53 4528 18 7/18/24		22.88	4-01-0040-00445-2-00402	NATURAL GAS	P 23234	07/23/24	07/24/24	07/24/24	7/18/24	N
		211.54								
24-01169	07/30/24		13 012 565 01 7/23/24							
1 13 012 565 01 7/23/24		173.84	4-01-0040-00445-2-00402	NATURAL GAS	P 23243	07/30/24	07/30/24	07/30/24	7/23/24	N
Vendor Total:		385.38								
RALPH005	RALPH Malfatone & Son, Inc.									
24-00301	02/23/24		Water Heater							
1 Water Heater For Town Hall		1,607.44	4-01-0020-00210-2-00202	UPGRADES / REPAIRS	A	02/23/24	08/14/24		5/31/24	N
24-00302	02/23/24		Toilet leak in Womens BR TH							
1 Toilet leak in Womens BR TH		81.52	4-01-0020-00210-2-00202	UPGRADES / REPAIRS	A	02/23/24	08/14/24		5/31/24	N
24-00891	06/06/24		Toilet In TH & Lake Water Ftn							
1 Toilet In TH & Lake Water Ftn		271.48	4-01-0020-00210-2-00202	UPGRADES / REPAIRS	A	06/06/24	08/14/24		7/23/24	N
Vendor Total:		1,960.44								
READA005	READ AUTO PARTS, INC.									
24-01052	07/10/24		July'24 DPW Supplies							
1 July'24 DPW Supplies		19.88	4-01-0026-00295-2-00533	FLEET MAINT- ROADS MAINT	A	07/10/24	08/14/24		039744	N
2 July'24 DPW Supplies		61.96	4-01-0026-00295-2-00533	FLEET MAINT- ROADS MAINT	A	08/05/24	08/14/24		039761	N

Long Term Partnership
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
UGICO005	UGI Corporation									
24-01171	07/30/24	6/14-7/15/24 Billings								
1 L0001182 7/19/24		156.15	4-01-0040-00445-2-00442	NATURAL GAS	P 23245	07/30/24	07/30/24	07/30/24	G6257751	N
2 L0001183 7/19/24		3.41	4-01-0040-00445-2-00442	NATURAL GAS	P 23245	07/30/24	07/30/24	07/30/24	G6257727	N
3 L0001184 7/19/24		8.09	4-01-0040-00445-2-00442	NATURAL GAS	P 23245	07/30/24	07/30/24	07/30/24	G6257783	N
		<u>167.65</u>								
Vendor Total:		167.65								
USMUN005	US MUNICIPAL SUPPLY,INC.									
24-00977	06/20/24	Sweeper parts								
1 Sweeper parts		7,160.93	C-04-2022-49122-2-02232	DPW- PURCHASE OF STREET SWEEA		06/20/24	08/14/24		6221580	N
2 Sweeper parts		1,294.81	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	06/20/24	08/14/24		6221580	N
		<u>8,455.74</u>								
Vendor Total:		8,455.74								
VALLE010	VALLEY AUTOMOTIVE									
24-01097	07/16/24	MFC's Utility Truck 12								
1 MFC's Utility Truck 12		352.42	4-01-0026-00295-2-00299	MILLINGTON FIRE CO.	A	07/16/24	08/14/24		I031574	N
24-01152	07/25/24	PD Vehicle Maintenance								
1 Car 1T		22.88	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031026	N
Tracking Id: CAR 1T	2013 FORD INTERCEPTOR SEDAN BASE									
2 car 7		150.12	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031037	N
3 Car 5		249.11	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031147	N
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV									
4 Car 6T		195.43	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031151	N
Tracking Id: CAR 6	2019 FORD INTERCEPTOR UTILITY BASE									
5 Car 4		308.08	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031202	N
Tracking Id: CAR 4	2020 CHEVROLET TAHOE PPV									
6 Car 8		33.78	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031256	N
7 Car 6		100.91	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031266	N
8 Car 5		536.03	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031297	N
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV									
9 Car 9		128.44	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031338	N
10 Car 8		150.34	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031363	N
11 Car 2		150.34	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031396	N
12 Car 4		199.90	4-01-0026-00295-2-00531	POLICE CAR MAINTENANCE	A	07/25/24	08/14/24		I031432	N

Long Term Partnership
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
VALLE010	VALLEY AUTOMOTIVE	<i>Account Continued</i>								
Tracking Id: CAR 4 2020 CHEVROLET TAHOE PPV										
		<u>2,225.36</u>								
	Vendor Total:	2,577.78								
VANCL005	Van Cleef Engineering Assoc.									
24-01215	08/05/24		Poplar Drive June'2024							
1 Poplar Drive June'2024		6,942.00	C-04-2022-49122-2-022 88	DPW- RECONSTRUCTION OF POPLA		08/05/24	08/14/24		LHT-1003.002-3	N
24-01216	08/05/24		June'24 Eng Services							
1 June'24 Gen Eng Services		6,045.00	4-01-0020-00193-2-002 77	ENGINEERING CONSULTANT	A	08/05/24	08/14/24		LHT-1000.001-6	N
2 June'24 Eng Svce - Meyersville		775.00	C-04-2023-52523-2-022 88	IMPROVEMENTS TO MEYERSVILLE A		08/05/24	08/14/24		LHT-1000.001-6	N
		<u>6,820.00</u>								
24-01217	08/05/24		June'2024 Eng Svce Stormwater							
1 June'2024 Eng Svce Stormwater		310.00	4-01-0020-00193-2-002 77	ENGINEERING CONSULTANT	A	08/05/24	08/14/24		LHT-1006.001-2	N
24-01221	08/05/24		June'2024 Road Projects							
1 June'2024 Road Projects		2,178.00	C-04-2024-54624-2-022 29	2024 ROAD OVERLAY/ MUNICIPAL CA		08/05/24	08/14/24		LHT-1003.001-1	N
2 June'2024 Road Projects		465.00	C-04-2023-52023-2-022 88	NORTHFIELD AVENUE RECONSTRUA		08/05/24	08/14/24		LHT-1003.001-1	N
3 June'2024 Road Projects		1,826.00	4-01-0020-00193-2-002 77	ENGINEERING CONSULTANT	A	08/05/24	08/14/24		LHT-1003.001-1	N
		<u>4,469.00</u>								
	Vendor Total:	18,541.00								
VANDE005	VANDERHOOF TRANSPORTATION CO.									
24-01032	07/01/24		7/23/24 Senior Trip Pt Pleasan							
1 7/23/24 Senior Trip Pt Pleasan		895.00	4-01-0029-00545-2-002 01	MISCELLANEOUS	P 23226	07/01/24	07/19/24	07/19/24		N
	Vendor Total:	895.00								
VERIZ020	VERIZON									
24-01105	07/22/24		156-679-125-0001-367/13/24							
1156-679-125-0001-367/13/24		149.00	4-01-0040-00440-2-004 45	TELEPHONE Miscellaneous	P 23237	07/22/24	07/24/24	07/24/24	7/13/24	N
	Vendor Total:	149.00								
VERIZ025	VERIZON									
24-01106	07/22/24		957-241-701-0001-127/10/24							
1957-241-701-0001-127/10/24		133.42	4-01-0040-00440-2-004 45	TELEPHONE Miscellaneous	P 23238	07/22/24	07/24/24	07/24/24	7/10/24	N
24-01107	07/22/24		257-243-302-0001-187/10/24							
1257-243-302-0001-187/10/24		70.72	4-01-0040-00440-2-004 45	TELEPHONE Miscellaneous	P 23238	07/22/24	07/24/24	07/24/24	7/10/24	N
	Vendor Total:	204.14								

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020 24-01168 1557-170-835-0001-087/19/24	VERIZON 07/30/24	557-170-835-0001-087/19/24 118.19 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23246	07/30/24	07/30/24	07/30/24	7/19/24	N
Vendor Total:		118.19							
VERIZ030 24-01248 1 DPW Fleet Track 6/1,7/1,8/1/24	Verizon Connect 08/07/24	DPW Fleet Track 6/1,7/1,8/1/24 1,077.11 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23248	08/07/24	08/07/24	08/07/24		N
Vendor Total:		1,077.11							
VERIZ005 24-01104 1 242017907-00001 7/10/24	VERIZON WIRELESS 07/22/24	242017907-00001 7/10/24 473.97 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23236	07/22/24	07/24/24	07/24/24	9968685106	N
Vendor Total:		473.97							
VGIPR005 24-01119 1 LIFEGUARD TANK TOPS	VGI PROMOTIONS, LLC 07/23/24	LIFEGUARD TANK TOPS 386.00 4-01-0029-00520-2-00245	GUARD UNIFORMS/SUPPLIES	A	07/23/24	08/14/24		2628	N
Vendor Total:		386.00							
VILLA005 24-01066 1 SUMMER CAMP SUPPLIES	VILLAGE SUPERMARKETS INC. 07/11/24	SUMMER CAMP SUPPLIES 52.98 4-01-0029-00500-2-00255	SUMMER REC PROGRAM	A	07/11/24	08/14/24		04430384412	N
24-01067 1 SUMMER CONCERT SUPPLIES	07/11/24	SUMMER CONCERT SUPPLIES 24.95 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	07/11/24	08/14/24		04430484029	N
2 SUMMER CONCERT SUPPLIES		33.63 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	07/25/24	08/14/24		04430478599	N
		58.58							
24-01096 1 Townhall Kitchen Supplies	07/16/24	Townhall Kitchen Supplies 32.77 4-01-0020-00210-2-00201	MISCELLANEOUS	A	07/16/24	08/14/24		04430137885	N
24-01117 1 CAMP SUPPLIES - JULY 16	07/23/24	CAMP SUPPLIES - JULY 16 24.65 4-01-0029-00500-2-00255	SUMMER REC PROGRAM	A	07/23/24	08/14/24		04430602409	N
2 CAMP SUPPLIES - JULY 16		54.21 4-01-0029-00500-2-00255	SUMMER REC PROGRAM	A	07/25/24	08/14/24		04430389457	N
3 CAMP SUPPLIES - JULY 16		63.28 4-01-0029-00500-2-00255	SUMMER REC PROGRAM	A	07/25/24	08/14/24		04430265988	N
4 CAMP SUPPLIES - JULY 16		2.84 4-01-0029-00500-2-00255	SUMMER REC PROGRAM	A	07/25/24	08/14/24		04430142724	N
		144.98							
24-01177 1 SUMMER CAMP SUPPLIES	07/31/24	SUMMER CAMP SUPPLIES 86.92 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	07/31/24	08/14/24		04430503378	N

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VILLA005	VILLAGE SUPERMARKETS INC.	<i>Account Continued</i>						
24-01178	07/31/24	SUMMER CONCERTS SUPPLIES						
1 SUMMER CONCERTS SUPPLIES		9.48 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	07/31/24 08/14/24		04430474492	N
2 SUMMER CONCERTS SUPPLIES		29.96 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	08/05/24 08/14/24		04430472983	N
		<u>39.44</u>						
24-01225	08/06/24	Summer Rec Camp Supplies						
1 Summer Rec Camp Supplies		33.20 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	08/06/24 08/14/24		04430384091	N
	Vendor Total:	448.87						
WBMAS005	WB MASON, CO., INC							
24-00892	06/06/24	Coffee For Town Hall						
1 Coffee For Town Hall		123.89 4-01-0020-00210-2-00200	MISCELLANEOUS	A	06/06/24 08/14/24		247086155	N
2 Coffee For Town Hall		32.96 4-01-0020-00210-2-00200	MISCELLANEOUS	A	08/05/24 08/14/24		247089205	N
		<u>156.85</u>						
24-01079	07/11/24	Coffee/tea						
1 Coffee/tea		162.40 4-01-0020-00210-2-00200	MISCELLANEOUS	A	07/11/24 08/14/24		247749632	N
	Vendor Total:	319.25						
WELDO005	WELDON ASPHALT DIVISION							
24-00861	06/04/24	June 24 pothole repairs						
1 June 24 pothole repairs		1,407.04 4-01-0026-00290-2-00500	ROAD MAINTENANCE	A	06/04/24 08/14/24		3084478	N
	Vendor Total:	1,407.04						
WELDO010	WELDON CONCRETE DIVISION							
24-00745	05/15/24	Concrete						
1 Concrete		447.10 4-01-0026-00290-2-00500	BITUMINOS CONCRETE	A	05/15/24 08/14/24		5064634	N
	Vendor Total:	447.10						
XEROX005	XEROX CORPORATION							
24-01101	07/18/24	5/30-6/30/24						
1 5/30-6/30/24		182.58 4-01-0020-00100-2-00200	CONTRACTS / AGREEMENT	P 23227	07/18/24 07/19/24 07/19/24		021664500	N
	Vendor Total:	182.58						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	4,429.79	0.00	0.00	4,429.79
Current Fund	4-01	452,614.40	5,129.00	198.00	457,941.40
Parking Utility Fund	4-06	118.00	0.00	0.00	118.00
	Year Total:	452,732.40	5,129.00	198.00	458,059.40
Capital	C-04	143,543.93	0.00	0.00	143,543.93
Open Space	C-05	3,001.28	0.00	0.00	3,001.28
Recreation Trust	C-09	8,531.00	0.00	0.00	8,531.00
Unemployment	C-13	1,412.00	0.00	0.00	1,412.00
Animal Fund	C-17	1,676.40	0.00	0.00	1,676.40
Developers Escrow	C-20	245.00	0.00	0.00	245.00
	Year Total:	158,409.61	0.00	0.00	158,409.61
Total Of All Funds:		615,571.80	5,129.00	198.00	620,898.80