

TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ TOWNSHIP COMMITTEE REGULAR SESSION MEETING MINUTES Wednesday, FEBRUARY 8, 2023 7:30PM OPEN SESSION, 6:45PM CLOSED SESSION

Clerk Phillips read the following statement:

STATEMENT OF PRESIDING OFFICER

"In compliance with the Open Public Meetings Act of New Jersey, adequate notice of this meeting specifically, the time, date and public call in information were included in the meeting that was electronically sent to the Echoes Sentinel and Morris Daily Record and posted on the Township Website. The agenda and public handouts for this meeting can be viewed online at www.longhillnj.gov. A public comment period will be held in the order it is listed on the meeting agenda.

EXECUTIVE SESSION:

23-046 EXECUTIVE SESSION

- Personnel Police
- Attorney Client Privilege Ladder Truck, CHS Assisted Living Project
- Contract Negotiations PILOT Car Wash Site, Police
- Pending Litigation

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-046 is hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committee Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CALL MEETING TO ORDER:

Mayor Lavender opened the public session of the meeting at 7:30 pm.

All present recited the Pledge of Allegiance.

ROLL CALL: Committeeman Lavender, Committeeman Verlezza, Deputy Mayor Piserchia, and Mayor Lavender. Also present were Administrator Malool and Clerk Phillips. Committeeman Rae was absent.

PRESENTATION:

- HPAC Presentation
 - Carol Prasa asked the Township Committee to allow HPAC to file a declaration and to collaborate with the Township Engineer to work towards applying for a grant to waterproof the basement of Millington Schoolhouse.
 - MOTION: Deputy Mayor Piserchia, to file a declaration of intend and allow engineer to collaborate on scope of work. SECOND: Committeeman Dorsi. ALL IN FAVOR: YAY: Committeeman Dorsi, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. ABSENT: Committeeman Rae
 - Fred Hunt, President of Historic Preservation Advisory Committee asked the Township Committee to allow HPAC to spend up to \$10,000 from Open Space Trust Fund to preserve architectural elements on the house located at 438 Long Hill Road, also known as Hickory Tavern.

RESOLUTION

23-068

AUTHORIZING OPEN SPACE TRUST FUND MONEY TO PRESERVE ARCHITECTUAL ELEMENTS OF 438 LONG HILL ROAD

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-068 be approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi: yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE(S):

ORDINANCE 507-23 (FIRST READING / INTRODUCTION)

CONCERNING THE TOWNSHIP EMERGENCY MANAGEMENT COORDINATOR AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

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, February 8, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, March 8, 2023 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to March 8, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Verlezza, that Ordinance 507-23 be introduced and passed on first reading. **SECONDED** by: Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE 508-23 (FIRST READING / INTRODUCTION) CONCERNING SHORT-TERM RENTAL PROPERTIES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE TOWNSHIP CODE ENTITLED "POLICE REGULATIONS"

Mayor Lavender opened the floor for public comment.

- Paul White spoke about his support of the ordinance and a petition that was signed by residents.
- Andrea Piazza spoke about safety issues that have arisen from a certain AirBnB.
- David Richards spoke about a certain AirBnB causing safety issues and its nuisance.
- Kevin Franken spoke about taking extra security measures on his property and the inconvenience a certain AirBnB is causing.
- **Tom Grosskopf** spoke about hotels and in home businesses being a prohibited in Long Hill Township.

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, February 8, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, March 8, 2023 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to March 8, 2023, public agenda, or email municipalclerk@longhillni.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 508-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE 509-23 (FIRST READING / INTRODUCTION)

AN ORDINANCE ESTABLISHING RULES FOR EMERGENCY MEDICAL SERVICES FOR PATIENT CARE FACILITIES AND CREATING A NEW CHAPTER 19 IN THE TOWNSHIP CODE

 Mayor Lavender asked to postpone introduction of Ordinance 509-23 for review by Long Hill Township First Aid Squad. Deputy Mayor Piserchia to follow up with the First Aid Squad.

CONSENT AGENDA RESOLUTIONS:

 Mayor Lavender pulled resolution 23-063 from the agenda and made a change to resolution 23-065

Resolution No. 23-047 – 23-066 are considered to be routine by the Township Committee and will be acted upon in one motion. There will be no separate discussion of these items unless a Committee member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

23-048 APPROVING PAYMENT OF BILLS 23-049 ACCEPTING RESIGNATION: UHRIG 23-050 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [OPENING DAY PARADE] 23-051 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [TWISTERS TOURNAMENT] 23-052 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [CHAMPIONSHIP DAY] 23-053 APPROVING SPECIAL EVENT AND SOCIAL AFFAIR PERMIT STIRLING FIRE COMPANY - [ANNUAL VENISON DINNER] 23-054 AUTHORIZING AWARD OF SERVICE FOR ACTING CODE ENFORCEMENT OFFICER 23-055 AUTHORIZING AWARD OF SERVICE FOR ACTING CODE ENFORCEMENT OFFICER 23-056 RESOLUTION AUTHORIZING THE LONG HILL TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE LONG HILL TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT 23-057 APPROVING SPECIAL EVENT LICENSE AND SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE] 23-058 RESOLUTION AUTHORIZING THE TOWNSHIP OF LONG HILL TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE 23-059 APPROVING BANNER APPROVAL AND SPECIAL EVENT LICENSE STIRLING STREET FAIR 23-060 AUTHORIZING TRANSFER OF FUNDS 23-061 AMENDING RESOLUTION 22-167 WHICH AUTHORIZED THE PURCHASE OF A BACKHOE LOADER	23-047	APPROVAL AND RELEASE OF MINUTES
23-050 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION (OPENING DAY PARADE) 23-051 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [TWISTERS TOURNAMENT] 23-052 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [CHAMPIONSHIP DAY] 23-053 APPROVING SPECIAL EVENT AND SOCIAL AFFAIR PERMIT STIRLING FIRE COMPANY - [ANNUAL VENISON DINNER] 23-054 AUTHORIZING AWARD OF SERVICE FOR ACTING CODE ENFORCEMENT OFFICER 23-055 AUTHORIZING AWARD OF SERVICE FOR TEMPORARY ADMINISTRATIVE ASSISTANT TO THE POLICE DEPARTMENT 23-056 RESOLUTION AUTHORIZING THE LONG HILL TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT OF DEFENSE EQUIPMENT 23-057 APPROVING SPECIAL EVENT LICENSE AND SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE] 23-058 RESOLUTION AUTHORIZING THE TOWNSHIP OF LONG HILL TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE 23-059 APPROVING BANNER APPROVAL AND SPECIAL EVENT LICENSE STIRLING STREET FAIR 23-060 AUTHORIZING TRANSFER OF FUNDS 23-061 AMENDING RESOLUTION 22-167 WHICH AUTHORIZED THE PURCHASE OF A BACKHOE LOADER	23-048	APPROVING PAYMENT OF BILLS
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BACKHOE LOADER	23-060	AUTHORIZING TRANSFER OF FUNDS
23-062 ACCEPTING RETIREMENT: SHEAR	23-061	
	23-062	ACCEPTING RETIREMENT: SHEAR

23-063	TOWNSHIP COMMITTEE AUTHORIZING GRANT APPLICATION
23-064	ADOPTING POLICE DEPARTMENT RULES & REGULATIONS
23-065	MEMORIALIZING THE APPOINTMENT OF LIEUTENANT ALEXIS CIAMBRIELLO AS OFFICER IN CHARGE OF THE LONG HILL TOWNSHIP POLICE DEPARTMENT
23-066	APPOINTING PROBATIONARY LABORER – MILLER

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-047 through 23-066 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE**: Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

23-067 AUTHORIZING THE APPROVAL OF A SETTLEMENT AGREEMENT AND RELEASE WITH AHMED NAGA

Mayor Lavender amended to say retirement instead of resignation.

MOVED by: **Committeeman Dorsi** of the Township Committee of Long Hill Township, that Resolution 23-047 through 23-066 are hereby approved. **SECONDED** by: Mayor Lavender. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; no, Mayor Lavender; yes.

LIAISON REPORTS:

- Committeeman Dorsi spoke about the Stirling Fire Company Venison Dinner. Committeeman
 Dorsi spoke about fees associated with carry permits, hiring Class II SLEOs and gave a DPW
 update. Last, Committeeman Dorsi gave condolences to the Pepe family for the loss of Bobby
 Pepe.
- Mayor Lavender gave a recreation update.
- Committeeman Verlezza left the meeting at 8:18pm.

ADMINISTRATOR'S REPORT:

Administrator Malool spoke about lights being installed on Main Ave.

DISCUSSION:

- Senior Center HVAC construction fees Administrator Malool spoke about a request form the Seniors to waive the fees for a construction permit.
 - MOTION: Committeeman Dorsi, waive the \$853 construction permit fee. SECOND:
 Deputy Mayor Piserchia ALL IN FAVOR: YAY: Committeeman Dorsi, Deputy Mayor
 Piserchia, Mayor Lavender ABSENT: Committeeman Rae, Committeeman Verlezza
- ATV ordinance with possible introduction A discussion ensued, and the Township Committee decided to put a proposed ordinance on the February 22, 2023.
- Food Trucks Administrator Malool spoke about inquiries about food trucks operating in commercial zones. The Township Committee to open a dialogue with the Chamber of Commerce. Committeeman Dorsi will speak to Gary Gianakis regarding the issue.

OLD/NEW BUSINESS: ACCEPT RESIGNATION

Vic Verlezza – Class III - Planning Board

MOTION: Deputy Mayor Piserchia, accept resignation. **SECOND:** Committeeman Dorsi **ALL IN FAVOR: YAY:** Committeeman Dorsi, Deputy Mayor Piserchia, Mayor Lavender **ABSENT:** Committeeman Rae, Committeeman Verlezza

• Phil Ponturo- Communications Advisory Committee

MOTION: Deputy Mayor Piserchia, accept resignation. **SECOND:** Committeeman Dorsi **ALL IN FAVOR: YAY:** Committeeman Dorsi, Deputy Mayor Piserchia, Mayor Lavender **ABSENT:** Committeeman Rae, Committeeman Verlezza

TOWNSHIP COMMITTEE APPOINTMENTS

Brendan Rae - Class III - Planning Board

MOTION: Deputy Mayor Piserchia, accept Township Committee appointment. **SECOND:** Committeeman Dorsi **ALL IN FAVOR: YAY:** Committeeman Dorsi, Deputy Mayor Piserchia, Mayor Lavender **ABSENT:** Committeeman Rae, Committeeman Verlezza

MAYORAL APPOINTMENTS

Mary Anne Grunther resign as ALT #2 of Shade Tree Commission and appoint as regular member. Linda La Rue – ALT #2 Shade Tree Commission

ANNOUNCEMENTS:

Stirling Fire Department Venison Dinner – March 11th

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

- Marianne Noonan spoke about various items on the agenda including the potential Ordinance 509-23, Ahmed Naga's retirement.
- Larry Fast spoke about the off-road vehicle's ordinance proposal. The Township Committee decided to introduce the ordinance.

ORDINANCE 510-23 (FIRST READING / INTRODUCTION)

CONCERNING OFF-ROAD VEHICLES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE TOWNSHIP CODE ENTITLED "POLICE REGULATIONS"

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, February 8, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, February 22, 2023 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to February 22, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 510-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- Roy Russen spoke about a water problem in front of my house.
- Pamela Ogens spoke about settlement agreement funds and Master Plan.
- Charles Arentowicz spoke about various issues.
- Joe Ferrandino spoke about transparency.
- Marianne Noonan spoke about the NJAW sewer plant agreement, fair share housing and Master Plan.
- Donna Fucci spoke about an Echoes Sentinel article and a redaction.
- Tom Grosskopf spoke about performing an audit of Administration.

- Mark DiGiovanni spoke about the Chief situation.
- Frank Liberato spoke about OPRA requests and police matters.
- Pamela Ogens Attorney Pidgeon clarified public comments regarding Master Plan Committees and Planning Boards and a discussion ensued.
- Carol Prasa spoke about NJAW and the sewer plant agreement.
- Gary Pratt spoke about situation with the Chief and township employee and officials' behavior.
- Kathy O'Leary spoke about lack of decorum from the Township Committee when speaking to residents.
- Mark DiGiovanni spoke about moving forward and transparency.
- Marianne Noonan thanked the Mayor.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Deputy Mayor Piserchia and carried unanimously to adjourn at 10:11pm.

Respectfully submitted,

Megan Phillips

Approved: February 22, 2023

RESOLUTION 23-046 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 Police
- Attorney Client Privilege Ladder Truck, CHS Assisted Living Project
- Contract Negotiations PILOT Car Wash Site, Police
- Pending Litigation

ORDINANCE 507-23

CONCERNING THE TOWNSHIP EMERGENCY MANAGEMENT COORDINATOR AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

WHEREAS, P.L. 2022, c. 111 amended N.J.SA. App. A9-40.1 to provide that a municipal emergency management coordinator no longer needs to be a resident of the municipality; and

WHEREAS, New Jersey Office of Emergency Management Directives NJOEM-7(2022) set forth new qualifications for municipal emergency management coordinators and clarified the duties and authorities of municipal emergency management coordinators;

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

Section 1. Section 36 entitled "Office of Emergency Management" is amended in its entirety to read as follows:

"§ 2-36 OFFICE OF EMERGENCY MANAGEMENT.

§ 2-36.1 Establishment.

The Office of the Emergency Management is hereby established in the Township of Long Hill in accordance with the provisions of N.J.S.A. App. A:9-41.

§ 2-36.2 Emergency Management Coordinator.

The Mayor shall appoint a Municipal Emergency Management Coordinator. Any qualified individual appointed as Township Emergency Management Coordinator, who is not a resident of Long Hill Township, shall reside within a reasonable proximity of the Township to ensure prompt responsive coordination of municipal resources for any local incident. The Municipal Emergency Management Coordinator, subject to fulfilling the requirements of N.J.S.A. Sapp. A:90.1, shall serve for a term of three years.

1. Qualifications

- A. A municipal emergency management coordinator shall:
 - possess a high school diploma or its equivalent;
 - 2. satisfy the residency and other applicable position requirements of any relevant State or local statute or ordinance (including N.J.S.A. App.A:9-40.1);
 - 3. have a minimum of two (2) years of experience in the planning, development, and

administration of emergency response activities such as those provided by emergency management, police, fire, rescue or medical personnel either in the public or private sector or in the military service;

- 4. possess a valid New Jersey driver's license; and
- 5. complete National Incident Management System training pursuant to Directive NJOEM-I (2021), and the following courses/continuing education requirements:
 - a. the NJOEM Basic Workshop in Emergency Management (within one (I) year of first appointment as required by N.J.S.A. App.A:9-40. I);
 - the FEMA Professional Development Series (within one (I) year of first appointment, in satisfaction of the Home Study Course requirement of N.J.S.A. App.A:9-40.1); and
 - 24-hours of continuing education every 12 months (based upon the date of appointment or re-appointment), unless extended for good cause by the NJOEM State Training Officer.
 - i. Qualifying classes include the following categories:
 - 1. disaster/emergency management, homeland security, incident command system courses;
 - general management courses: principles of management, finance, organizational behavior, budgeting, community development, human resources, computer systems, MIS applications, business communications, and public speaking; or
 - 3. other classes approved by the NJOEM State Training Officer.
 - ii. The course participation hours for the classes identified in subparagraphs a. and b. above can be applied to satisfy the continuing education requirement within any given 12 month period.
 - iii. The NJOEM State Training Officer is authorized to develop and disseminate guidance for permitting instructor hours to satisfy a portion of the continuing education requirement up to 12 hours per 12-month reporting period.
 - iv. NJOEM Emergency Response Bureau personnel are responsible for verifying compliance. Any questions regarding whether or not a course shall qualify for purposes of this sub-section c. shall be determined by the NJOEM State Training Officer.
- B. A deputy municipal emergency management coordinator shall also be required to meet the standards of Section I.A.
- II. Duties and Authority of the Municipal Emergency Management Coordinator

The municipal emergency management coordinator shall lead the emergency management function at the municipal level. The municipal emergency management coordinator shall:

- 1. maintain proficiency in the profession of emergency management, and participate in appropriate federal, State and local meetings, trainings, conferences and exercises to develop and enhance subject matter expertise;
- 2. establish and oversee the municipal office of emergency management, and, when

- applicable, recruit, organize, coordinate and train deputies and staff to administer the municipal office of emergency management and oversee the functions and programs described in Section III;
- comply with federal, State and local statutes, rules, procedures and authorities pertaining
 to emergency management, adhere to the guidance of the State Director and NJOEM,
 and maintain an active cooperative working relationship with the County Office of
 Emergency Management of the county in which the municipality is located, to implement
 all elements of the municipality's emergency management program;
- establish and implement policies and procedures with respect to the municipality's emergency management program to ensure effective coordination and oversight of all programs and functions described in the municipal emergency operations plan (EOP);
- 5. coordinate the review and update of the EOP pursuant to N.J.S.A.App:A9-36.2 through 36.4, NJOEM procedures and directives issued by the State Director;
- 6. chair the Local Emergency Management Township Committee (or participate in a joint emergency management township Committee if applicable) in accordance with N.J.S.A. App.A:9-41 and directives issued by the State Director;
- 7. in accordance with the authority set forth in directives of the State Director and N.J.S.A. App.A:9-40.5, when warranted, proclaim (and then rescind) a municipal-level state of emergency, implementing emergency protective measures and issuing all orders required to support life safety and to facilitate preparedness, response and recovery operations:
- 8. attend 75% of all scheduled County Office of Emergency Management meetings for municipal coordinators and assure representation at all other county emergency management meetings as deemed necessary by the County Coordinator; and
- 9. perform, or ensure the performance of, other duties and tasks necessary to administer the municipality's emergency management program.

III. Oversight of the Municipal Emergency Management Program

The municipal emergency management coordinator shall lead the municipal emergency management program and oversee the municipal office of emergency management in accordance with all relevant federal, state and local laws, regulations, procedures and authorities, including State Director directives, The municipal emergency management coordinator shall collaborate with municipal agencies and other stakeholders to ensure the efficient administration of the municipality's emergency management budget to support the following responsibilities, duties and functions:

- equipping, staffing, operating, and maintaining a primary municipal emergency operations center, identifying an alternate site, and developing the capability to conduct emergency operations virtually in the event that the primary municipal emergency operations center is impaired or inaccessible;
- 2. coordinating the preparation and periodic review of an approved municipal emergency operations plan, as well as any appendices and plans in support thereof, that reflects the municipality's hazards, risks, capabilities and gaps;
- conducting at least two (2) meetings per year with the Local Emergency Management
 Township Committee in accordance with directives of the State Director, and conduct
 other planning meetings as necessary, providing advance notice to the County Office
 of Emergency Management:
- 4. pursuant to directives of the State Director, conducting and/or participating in emergency management exercises and training:
- 5. acquiring, maintaining and deploying emergency management equipment;

- 6. developing, coordinating and activating mutual aid emergency management plans;
- 7. activating emergency management facilities and services as are available from the resources of the municipal government;
- 8. ensuring effective programmatic support for all functions within the municipal EOP, including but not limited to:
 - a. implementing a public information and alert and warning system to disseminate timely and effective communications regarding incidents or threats to public safety, and cooperating with the National Warning System (NAWAS);
 - facilitating public health and mass care services, including but not limited to: emergency sheltering; points of distribution (PODs) and bulk distribution of mass care and health supplies; mental health support for individuals impacted by disasters and emergencies; reunification and family assistance centers; and pandemic support;
 - c. coordinating municipal sheltering and evacuation operations, and supporting any county/regional/State sheltering and mass care response activities for affected residents of the municipalities;
 - d. implementing debris management and other public works programs necessary to support the emergency management program;
 - e. facilitating search and rescue operations in accordance with directives issued by the State Director; and f. supporting damage assessments and recovery efforts.
- 9. supporting county and local plans to provide services for at-risk individuals(N.J.S.A. App.A:9-36.18) during extreme weather conditions;
- 10. when applicable, supporting the implementation of the relevant provisions of the Emergency Planning and Community Right-to-Know Act (EPCRA) and related State statutes, regulations and executive or administrative orders, as well as guidance issued by the New Jersey State Emergency Response Commission;
- 11. securing county, state and federal technical and financial assistance as may be required for promoting and/or implementing the emergency management functions within the municipality, and if the municipality is an Emergency Management Agency Assistance (EMAA) funded agency, satisfying all program goals, work plans and guidelines established by the State for such funding:
- 12. supporting municipal hazard assessments and identifying critical infrastructure;
- 13. if applicable, developing, adopting and updating a hazard mitigation plan and ancillary plans required to comply with federal and State mitigation requirements;
- 14. interacting with the municipal, State, and federal government for preparedness, response and recovery activities in connection with the State's nuclear power plants as well as those of adjacent states;
- 15. complying with all orders and directives of the State Director, applicable policies and procedures of NJOEM; and relevant guidance and orders of the county office of emergency management in which the municipality is located
- 16. performing all such other functions and undertaking any action necessary to support the municipality's emergency management program."

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 508-23

CONCERNING SHORT-TERM RENTAL PROPERTIES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE TOWNSHIP CODE ENTITLED "POLICE REGULATIONS"

STATEMENT OF PURPOSE: To regulate short-term rental properties and thereby preserve the peace and quiet of residential neighborhoods.

WHEREAS, the governing body has received complaints from residents whose peace and quiet has been disturbed by their neighbors' renting properties in residential neighborhoods for short periods of time; and

WHEREAS, it is in the best interest of the Township and the general welfare of its residents to regulate short term trentals in residential neighborhoods;

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that Chapter 3 of the Township Code entitled "Police Regulations" is hereby supplemented and amended as follows:

Section 1. There is hereby created a new Section 3-19 entitled "Short Term rental Properties" which reads as follows:

"3-19 SHORT TERM RENTAL PROPERTIES

§ 3-19.1 Short-term rental property prohibited uses.

- A. Notwithstanding anything to the contrary contained in the Township Code, it shall be unlawful for an owner, lessor, sublessor, any other person(s) or entity(ies) with possessory or use right(s) in a dwelling unit, their principals, partner or shareholders, or their agents, employees, representatives and other person(s) or entity(ies), acting in concert or a combination thereof, to receive or obtain actual or anticipated consideration for soliciting, advertising, offering, and/or permitting, allowing, or failing to discontinue the use or occupancy of any dwelling unit, as defined herein, for a period of 30 days or less.
- B. Nothing in this chapter will prevent formation of an otherwise lawful occupancy of a dwelling unit for a rental period of more than 30 days.

§ 3-19.2 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ADVERTISE or ADVERTISING means any form of solicitation, promotion, and communication for marketing, used to solicit, encourage, persuade or manipulate viewers, readers or listeners into contracting for goods and/or services in violation of this chapter, as same may be viewed through various media including, but not limited to, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites, or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this chapter.

CONSIDERATION means soliciting, charging, demanding, receiving or accepting any legally recognized form of consideration including a promise or benefit, a quid-pro-quo, rent, fees, other form of payment, or

thing of value.

DWELLING UNIT means any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied, for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy, by one or more persons. This definition includes an apartment, condominium, building, cooperative, converted space, or portions thereof, that is offered to use, made available for use, or is used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and/or guest(s), for consideration, for a period of 30 days or less.

HOUSEKEEPING UNIT means a family-type group, involving one or more persons living together that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in the applicable reported and unreported decisions of the New Jersey Superior Court.

OCCUPANT means any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit, or portion thereof, or having other permission or possessor right(s) within a dwelling unit.

OWNER means any person(s) or entity(ies), association, limited liability company, corporation, or partnership, or any combination, who legally use, possess, own, lease, sublease or license (including an operator, principal, shareholder, director, agent, or employee, individual or collectively) that has charge, care, control, or participates in the expenses and/or profit of a dwelling unit pursuant to a written or unwritten agreement, rental, lease, license, use, occupancy agreement or any other agreement.

PERSON means an individual, firm, corporation, association, partnership, limited liability company, association, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith. **RESIDENTIAL OCCUPANCY** means the use of a dwelling unit by an occupant(s).

§ 3-19.3 Permitted residential occupancy.

The residential occupancy of an otherwise lawful and lawfully occupied dwelling unit for a period of 30 days or less by any person who is a member of the housekeeping unit of the owner, without consideration, such as house guests, is permitted.

§ 3-19.4 Advertising prohibited.

It shall be unlawful to advertise, solicit or promote by any means actions in violation of this chapter. § 3-19.5 **Enforcement; violations and penalties.**

- A. Upon the complaint of any resident, potential violations of the provisions of this chapter shall be investigated by the Code Enforcement Officer.
- B. A violation of this chapter is hereby declared to be a public nuisance, a nuisance per se, and is hereby further found and declared to be offensive to the public health, safety and welfare.
- C. Any person violating any provision of this section shall, upon conviction thereof, be liable to the general penalties set forth in Section 1-5 of this Code. The violation of any subsection of this section shall constitute a separate and distinct offense independent of the violation of any other subsection. Each violation shall constitute an additional, separate and distinct offense. No provision of this ordinance shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of his ordinance or from other law.
- D. The penalty imposed herein shall be in addition to any and all other remedies that may accrue under any other law, including, but not limited to, eviction proceedings and/or injunction, reasonable attorney's fees or other fees and costs, in the Long Hill Township Municipal Court or

the Superior Court of New Jersey in the vicinage of Morris County, or in such other court or tribunal of competent jurisdiction, by either summary disposition or by zoning or construction code municipal proceeding.

- **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.

RESOLUTION 23-047 APPROVAL AND RELEASE OF MINUTES

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approve and release the Township Committee Minutes of January 18, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves January 18, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

RESOLUTION 23-048 APPROVING PAYMENT OF BILLS

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

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

RESOLUTION 23-049 ACCEPTING RESIGNATION: UHRIG

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Harry Uhrig as Truck Driver/Laborer Class 4 effective January 20, 2023.

RESOLUTION 23-050 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [OPENING DAY PARADE]

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-01 for the "Sponsor" Long Hill Baseball & Softball Association, for their Special Event to be held on April 15, 2023 with parade starting on Bay Street and down Poplar Street to the baseball and softball fields from 10:00 AM – 4:00 PM

RESOLUTION 23-051

APPROVING SPECIAL EVENT LICENSE

LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [TWISTERS TOURNAMENT]

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-02 for the "Sponsor" Long Hill Baseball & Softball Association, for their Special Event to be held June 23rd - June 25th, 2023 at 99 Poplar Street from 8:00 AM - 8:00 PM

RESOLUTION 23-052 APPROVING SPECIAL EVENT LICENSE LONG HILL BASEBALL AND SOFTBALL ASSOCIATION [CHAMPIONSHIP DAY]

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-03 for the "Sponsor" Long Hill Baseball & Softball Association, for their Special Event to be held June 10th, 2023 at baseball and softball fields from 9:00 AM – 9:00 PM

RESOLUTION 23-053

APPROVING SPECIAL EVENT AND SOCIAL AFFAIR PERMIT STIRLING FIRE COMPANY [ANNUAL VENISON DINNER]

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-04 for the "Sponsor" Stirling Fire Co., for their Special Event to be held on March 11, 2023 at the Stirling Fire House from 6:00 – 11:00 PM.

WHEREAS, the Officer in Charge has reviewed the application and has no objection to the granting of a special permit to be issued to the applicant to sell alcoholic beverages at the affair to be held on the date and premises noted, subject to, however, the following conditions:

- 1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.
- 2. No person under the age of 21 shall be served alcoholic beverages. Stirling Fire Company shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages, check identification to verify age, issue wristbands, and monitor the area to prevent "hand off's."
- 3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from the Stirling Fire House or the designated area.
- 4. Alcoholic beverages shall only be served and/or consumed between the hours of 6:00pm and 11:00pm on March 11, 2023

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

- 1. The Township Committee, the licensing authority of the municipality, has no objection to the granting of a special permit and consents thereto with the special conditions as outlined by the Officer in Charge.
- 2. The Township Clerk is hereby authorized to approve the municipal certification on the application and submit to NJ ABC electronically.

RESOLUTION 23-054

WHEREAS, Don Huber was working as ad interim Code Enforcement Officer; and

WHEREAS, N.J.S.A. 40A:5-31 allows award programs for local units; and

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby authorize award of service for \$3,250.00 for Mr. Huber for acting as code enforcement officer.

RESOLUTION 23-055

AUTHORIZING AWARD OF SERVICE FOR TEMPORARY ADMINISTRATIVE ASSISTANT TO THE POLICE DEPARTMENT

WHEREAS, April Zangari was working as temporary administrative assistant to the police department; and

WHEREAS, N.J.S.A. 40A:5-31 allows award programs for local units; and

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby authorize award of service for \$2,000.00 for Mrs. Zangari for temporary administrative assistant to the Police Department.

RESOLUTION 23-056

RESOLUTION AUTHORIZING THE LONG HILL TOWNSHIP POLICE DEPARTMENT TO
PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE,
1033 PROGRAM TO ENABLE THE LONG HILL TOWNSHIP POLICE DEPARTMENT TO REQUEST
AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the governing body of LONG HILL TOWNSHIP that the LONG HILL TOWNSHIP POLICE DEPARTMENT is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from September 22, 2023 to December 31, 2023; and

NOW THEREFORE BE IT FURTHER RESOLVED that LONG HILL TOWNSHIP POLICE DEPARTMENT is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal

protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the LONG HILL TOWNSHIP POLICE DEPARTMENT without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that the LONG HILL TOWNSHIP POLICE DEPARTMENT is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period for which this resolution authorizes: (1) utility truck, (1) 5 Ton Truck, & (1) MRAP

BE IT FURTHER RESOLVED that the LONG HILL TOWNSHIP POLICE DEPARTMENT shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the LONG HILL TOWNSHIP POLICE DEPARTMENT shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from September 22, 2023 to December 31, 2023.

RESOLUTION 23-057 APPROVING SPECIAL EVENT LICENSE AND SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE]

WHEREAS, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge, and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-06 for the "Sponsor" Home for Good Dog Rescue, for their Special Event, "Taste of Italy" to be held on March 11, 2023 at Long Hill Township Community Center from 6:00 PM – 11:00 PM

WHEREAS, in addition to the Special Event Permit, Home for Good Dog Rescue has submitted an Alcoholic Beverage Control Application to the State of New Jersey for the "Taste of Italy" event to be held on March 11, 2023, at the Long Hill Community Center; and

WHEREAS, the Officer in Charge has reviewed the application and has no objection to the granting of a special permit to be issued to the applicant to sell alcoholic beverages at the affair to be held on the date and premises noted, subject to, however, the following conditions:

- 1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.
- 2. No person under the age of 21 shall be served alcoholic beverages. Home for Good Dog Rescue staff and volunteer retired police officers shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages, check identification to verify age, issue wristbands, and monitor the area to prevent "hand off's."
- 3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from the Long Hill Community Center or the designated area.
- 4. Alcoholic beverages shall only be served and/or consumed between the hours of 6:00pm and 11:00pm on March 11, 2023

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

- 1. The Township Committee, the licensing authority of the municipality, has no objection to the granting of a special permit and consents thereto with the special conditions as outlined by the Chief of Police.
- 3. The Township Clerk is hereby authorized to approve the municipal certification on the application and submit to NJ ABC electronically.

RESOLUTION 23-058

RESOLUTION AUTHORIZING THE TOWNSHIP OF LONG HILL TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the township of Long Hill Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY22-EMPG-EMAA-1430 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the township of Long Hill will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2022 to June 30, 2023; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the township of Long Hill Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

- That the Council accepts the award of the FFY22 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
- 2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
- 3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the Township Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

RESOLUTION 23-059 APPROVING BANNER APPROVAL AND SPECIAL EVENT LICENSE STIRLING STREET FAIR

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 Township Clerk as per Ordinance 3-12.4 Temporary Sign, and pending the approval of the Morris County Freeholders and JCP&L that the Township

Committee does hereby approve a banner to be hung across Valley Road, County Route 512 from April 10th to April 24th, 2023 for the Stirling Street Fair

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-05 for the "Sponsor" Long Hill Chamber of Commerce, for their Special Event to be held April 23, 2023 from 7:00 AM – 7:00 PM

BE IT FURTHER RESOLVED that the Police Department has determined that the applicant is exempt for the cost of police coverage required for this event.

the cost of police coverage required for this event.

RESOLUTION 23-060 AUTHORIZING TRANSFER OF FUNDS

WHEREAS, there appears to be insufficient funds in the following accounts to meet the demands thereon for the balance of the Reserve Year Budget of 2022; and

WHEREAS, there appears to be a surplus in the following accounts, over and above the demand necessary for the balance of the Reserve Year:

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provision R.S. 40A:4-58, part of the surplus in the account heretofore mentioned be and the same is hereby transferred to the account mentioned as being insufficient, to meet the current demands, and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized and directed to make the following transfers:

AMOUNT	<u>FROM</u>	<u>TO</u>
\$3,500.00	Health Benefit Waiver (OE)	Planning Board (OE)
\$9,800.00	Health Benefit Waiver (OE)	Aid to Fire Companies (OE)
\$ 100.00	Health Benefit Waiver (OE)	Celebration of Public Events (OE)
\$ 200.00	Health Benefit Waiver (OE)	Construction Code (SW)
\$3,000.00	Health Benefit Waiver (OE)	Gasoline (OE)
\$1,000.00	Health Benefit Waiver (OE)	Water (OÈ)
17,600.00	Total	
•	Total	

RESOLUTION 23-061 AMENDING RESOLUTION 22-167 WHICH AUTHORIZED THE PURCHASE OF A BACKHOE LOADER

WHEREAS, the Township Committee adopted Resolution 22-167 at its June 22, 2022 meeting authorizing the purchase of a backhoe loader for \$117,892.94; and

WHEREAS, that purchase price included a credit of \$31,792.94 for the trade-in of an older Deere piece of equipment; and

WHEREAS, that trade-in was not reflected in Resolution 22-167;

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 Resolution 22-167 is hereby amended as follows:

- 1. The title of the resolution is changed to "Resolution Authorizing Cooperative Purchasing Contract with Jesco, Inc. for the Purchase of a Backhoe Loader with a Credit for a Trade-In."
- 2. The resolution is amended to reflect the fact that the Township received a credit of \$13,900.00 toward the purchase price for the trade-in of the older Deere piece of equipment.
- 3. The following paragraph is hereby added to the resolution: "This contract shall be charged to budget line-item C-04-2022-49122-2-02248. The certification of available funds by the Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk."
- 4. In all other respects, Resolution 22-167 shall remain in full force and effect.

RESOLUTION 23-062 ACCEPTING RETIREMENT: SHEAR

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the retirement of Karen Shear as Environmental Commission Secretary effective January 24, 2023.

RESOLUTION 23-064 ADOPTING POLICE DEPARTMENT RULES & REGULATIONS

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, to adopt the Rules and Regulations of the Long Hill Township Police Department.

RESOLUTION 23-065

MEMORIALIZING THE APPOINTMENT OF LIEUTENANT ALEXIS CIAMBRIELLO AS OFFICER IN CHARGE OF THE LONG HILL TOWNSHIP POLICE DEPARTMENT

WHEREAS, the Chief of Police was placed on paid administrative leave by the Long Hill Township Committee in its capacity as the appropriate authority on November 10, 2022; and

WHEREAS, on that same date, the Township Committee appointed Lieutenant Alexis Ciambriello as Officer in Charge; and

WHEREAS, the Township Committee wishes to memorialize that appointment by formal resolution:

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

- 1. This resolution memorializes the appointment of Lieutenant Alexis Ciambriello as Officer in Charge of the Long Hill Township Police Department effective as of 10:00 a.m. on November 10, 2022
- 2. This appointment was made by the Township Committee in its capacity as the appropriate authority of the police department.
- 3. As Officer in Charge, Lieutenant Ciambriello will be responsible for all Police department operations.
- 4. In her capacity as Office in Charge, Lieutenant Ciambriello will report directly to Township Administrator Nancy Malool.
- 5. While she is serving as Officer in Charge, Lieutenant Ciambriello shall have use of a Township police vehicle to commute back and forth between her home and Long Hill Township and on all other official township police business. The Township police vehicle may be used for personal business limited to immediate family. Gasoline associated with her use of a Township police

- vehicle to travel back and forth between your home and police headquarters will be provided by the Township.
- 6. This appointment shall remain in effect until further action is taken by the Township Committee in its capacity as the appropriate authority.

RESOLUTION 23-066 APPOINTING PROBATIONARY LABORER - MILLER

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

- Upon the advice and recommendation of Public Works Director Al Gallo, James Miller be appointed as Truck Driver/Laborer Class 4.
- 2. This appointment shall be effective on February 9, 2023, at an hourly rate of \$21.50.
- 3. Mr. Miller's employment is contingent upon a satisfactory background check.
- Mr. Miller will be a member of the Long Hill Public Works Association and a copy of the Agreement shall be provided.

RESOLUTION 23-067

AUTHORIZING THE APPROVAL OF A SETTLEMENT AGREEMENT AND RELEASE WITH AHMED NAGA

WHEREAS, Ahmed Naga ("Chief Naga") is presently employed as the Chief of Police with the Township of Long Hill Police Department ("Police Department"); and

WHEREAS, Chief Naga has submitted his retirement to Township of Long Hill effective February 8, 2023; and

WHEREAS, Chief Naga and the Township of Long Hill have set forth the terms of Chief Naga retirement from employment in a Settlement Agreement and Release, which is has been reviewed and is mutually acceptable to both parties;

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

- (1) The Township Committee hereby accepts and agrees to the terms and conditions of the Settlement and Release Agreement dated February 8, 2023; and
- (2) The Township Committee hereby authorizes execution of the Settlement and Release Agreement dated February 8, 2023; and
- (3) This Resolution shall take effect immediately.

February 2, 2 02:16 PM

Long Hill Purchase Order Listing By Vendor Name

Open: N Paid: Y Rcvd: N Held: N Paid: Y Void: N P.O. Type: All Aprv: Y to Last

Range: First Format: Detail without Line Item Notes Paid Date Range: 01/19/23 to 02/08/23 Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y

Vendors: All

Royd Ratch Id Range: First to Last

Vendor # Name				· · · · · · · · · · · · · · · · · · ·		
23-00056 01/12/23 Airgas tank lease renewal 1 Airgas tank lease renewal 270.00 3-01-0026-00290-2-00502 B CHEMICALS Vendor Total: 270.00 ALLEN005 ALLEN PAPER & SUPPLY CO.INC. 23-00062 01/12/23 Janitorial Supplies Town Hall 1 Janitorial Supplies Town Hall 851.31 ALLIE005 ALLIED OIL LLC 23-00099 01/09/23 Jan Diesel 1 Jan Diesel 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 192.00 215.81 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class	First k Enc Date	Stat/Chk		Chk/Void Date	Invoice	1099 Excl
ALLEN005 ALLEN PAPER & SUPPLY CO.INC. 23-00062 01/12/23 Janitorial Supplies Town Hall 1 Janitorial Supplies Town Hall 851.31 3-01-0020-00210-2-00506 B JANITORIAL SUPPLIES A Vendor Total: 851.31 ALLIE005 ALLIED OIL LLC 23-00009 01/09/23 Jan Diesel 1 Jan Diesel 2,569.87 3-01-0040-00446-2-00451 B DIESEL A Vendor Total: 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 192.00 215.81 407.81 Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR class	01/12/23	A	3 02/08/23		9994184020	N
23-00062 01/12/23 Janitorial Supplies Town Hall 1 Janitorial Supplies Town Hall 2 Vendor Total: 851.31 ALLIE005 ALLIED OIL LLC 23-00009 01/09/23 Jan Diesel 2,569.87 3-01-0040-00446-2-00451 B DIESEL A Vendor Total: 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class						
ALLIE005 ALLIED OIL LLC 23-00009 01/09/23 Jan Diesel 1 Jan Diesel 2,569.87 3-01-0040-00446-2-00451 B DIESEL A Vendor Total: 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer Vendor Total: Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class	01/12/23	A	23 02/08/23		114730	N
23-00009 01/09/23 Jan Diesel 1 Jan Diesel 2,569.87 3-01-0040-00446-2-00451 B DIESEL A Vendor Total: 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 192.00 3-01-0026-00290-2-00502 B CHEMICALS 407.81 Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class						
Vendor Total: 2,569.87 AMAZO005 AMAZON CAPITAL SERVICE INC 23-00017 01/09/23 Spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 215.81 3-01-0026-00295-2-00537 B CHEMICALS 407.81 Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class	01/09/23	A	23 02/08/23		38773	N
23-00017 01/09/23 spray / Fuel line 1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 215.81 407.81 Vendor Total: 407.81 AMERIO20 AMERICAN RED CROSS 23-00116 01/27/23 CPR Class			•			
1 12Pk Corrosion inhibitor spray 2 Fuel line - code enforcer 215.81 407.81 Vendor Total: 407.81 A 215.81 407.81 A 3-01-0026-00295-2-00537 B FLEET MAINT - OTHER DEPARTMENTS A 3-01-0026-00295-2-00537 B FLEET MAINT - OTHER DEPARTMENTS A 3-01-0026-00295-2-00537 B FLEET MAINT - OTHER DEPARTMENTS A 3-01-0026-00295-2-00537 B CHEMICALS B FLEET MAINT - OTHER DEPARTMENTS A 3-01-0026-00295-2-00537 B CHEMICALS B FLEET MAINT - OTHER DEPARTMENTS A 3-01-0026-00295-2-00537 B CHEMICALS						
AMERIO2O AMERICAN RED CROSS 23-00116 01/27/23 CPR Class			23 02/08/23 23 02/08/23		1KP1-PKPC-N6 1KP1-PKPC-N6	
23-00116 01/27/23 CPR Class						
	01/27/2	A	23 02/08/23		0-001377439	N
Vendor Total: 252.00			-			

Vendor Total:

458.00

Vendor # Name PO # PO Date Description First Rcvd Chk/Void 1099 Contract PO Type Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Item Description Date Invoice Exc1 ANCEROOS ANCERO, LLC 23-00092 01/23/23 1/22-2/21/23 1 1/22-2/21/23 2,126.15 3-01-0040-00440-2-00445 B TELEPHONE Miscellaneous P 21300 01/23/23 01/24/23 01/24/23 2744658 N Vendor Total: 2,126.15 ANIMAOOS Animal Control Solutions, LLC 23-00060 01/12/23 January 24hr Animal Control 1 January 24hr Animal Control 1,650.00 C-17-0000-00000-6-00133 01/12/23 02/08/23 4055 B EXPENDITURES Α N Vendor Total: 1.650.00 APPRA005 APPRAISAL SYSTEMS, INC 23-00067 01/12/23 Reassessment Voucher #2 1 Reassessment Voucher #2 01/12/23 02/08/23 2 N 10.000.00 2-01-0020-00150-2-00290 B TAX REASSESSMENT Α Vendor Total: 10,000.00 ATONCOOS ATON COMPUTING INC. 23-00078 01/17/23 Dec 22' police IT services 1 Dec 22' police IT services 01/17/23 02/08/23 3839 826.00 2-01-0020-00105-2-00315 B MIS SYS- POLICE - COMP. Α N 23-00126 01/27/23 I.T. Services Town Hall 01/27/23 02/08/23 1 I.T. Services Town Hall 1,121.00 3-01-0020-00105-2-00311 B MIS SYS - COMPUTER MAINT 3840 N Vendor Total: 1,947.00 BANKOOOS BANK OF AMERICA 23-00105 01/23/23 Port O John Rentals Jan 2023 1 Port O John Rentals Jan I5050 & I5077 N 298.00 3-01-0020-00210-2-00228 B PARKS & PLAYGROUNDS MAINTENANCE 01/23/23 02/08/23 23-00149 02/02/23 Zoom Charges 1/82 , 1/31,1/9 1 Zoom Charges 1/82 , 1/31,1/9 02/02/23 02/08/23 160.00 3-01-0020-00105-2-00305 B MIS - MISCELLANEOUS N

Vendor Total:

4.217.36

Vendor # Name PO Date Description PO # Contract PO Type First Rcvd Chk/Void 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl CHARLO10 Charles Cellini 23-00124 01/27/23 REIMBURSEMENT FOR CDL PHYSICAL 1 REIMBURSEMENT FOR CDL PHYSICAL 100.00 3-01-0028-00485-2-00201 B MISCELLANEOUS 01/27/23 02/08/23 CDL REIMBURSE N Α Vendor Total: 100.00 COMCA005 COMCAST 23-00114 01/24/23 8499 05 287 0041615 1/9/23 1 8499 05 287 0041615 1/9/23 P 21308 01/24/23 01/24/23 01/24/23 1/9/23 62.05 3-01-0020-00210-2-00227 B POLICE BLDG & GROUNDS N 23-00137 01/31/23 8499 05 287 0043488 1/18/23 1 8499 05 287 0043488 1/18/23 221.70 3-01-0020-00105-2-00305 B MIS - MISCELLANEOUS 01/31/23 02/08/23 1/18/23 Α N Vendor Total: 283.75 COUNTOOS COUNTY OF MORRIS 23-00055 01/12/23 2023 COMMUNICATIONS AGREEMENT 1 2023 COMMUNICATIONS AGREEMENT 222,753.47 3-01-0025-00250-2-00432 B MORRIS CO. INTERLOCAL 01/12/23 02/08/23 N Α LONGHTLL Vendor Total: 222,753.47 DELLMOOS DELL MARKETING L.P. 22-01885 12/06/22 Computer For Clerk 1 Computer For Clerk 959.90 2-01-0020-00105-2-00316 B MIS SYS - TOWN/DPW COMP 12/06/22 02/08/23 3000137161791.1 N Α Vendor Total: 959.90 EDMUN005 EDMUNDS & ASSOCIATES, INC. 23-00054 01/12/23 ON LINE PROCESSING FEES 01/12/23 02/08/23 1 ON LINE PROCESSING FEES 272.55 2-01-0020-00145-2-00244 B DATA PROCESSING 23-IN2161 Α 01/12/23 02/08/23 23-IN2282 2 ON LINE PROCESSING FEES 444.81 2-01-0020-00145-2-00244 N B DATA PROCESSING 23-00146 02/01/23 Cloud Hosting 2023 1 Cloud Hosting 2023 02/01/23 02/08/23 23-IN1375 3.500.00 3-01-0020-00105-2-00311 B MIS SYS - COMPUTER MAINT N

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ESIEQUOS ESI EQUIPMENT INC				*		11.		
•	C-04-2021-47421-2-02212	B STIRLING RESCUE EQUIPMENT	A		02/08/23		22-2307	N
2 RESCUE TOOL FOR STIRLING 6,459.68 14,959.68	2-01-0025-00251-2-00298	B STIRLING FIRE CO.	A	01/09/23	02/08/23		22-2307	N
Vendor Total: 14,959.68								
ENGINOOS FERRIERO ENGINEERING,INC. 23-00085 01/18/23 Dec'22 Eng Services								
1 Main/Central Ave Rd Improv 3,407.00	C-04-2021-47421-2-02234	B DPW MAIN/CENTRAL RECONSTRUCTION	Α		02/08/23		98799	N
	2-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A		02/08/23		98800	N
3 Poplar Road Improvement 2,815.00 10,224.00	C-04-2022-49122-2-02253	B DPW- RECONSTRUCTION OF POPLAR ROAD	A	01/18/23	02/08/23		98801	N
Vendor Total: 10,224.00								
FULLCOOS FULL CIRCLE OUTDOORS, INC. 23-00119 01/27/23 2023 Field Sprinklers Contract 1 2023 Field Sprinklers Contract 1,438.20	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	01/27/23	02/08/23		2023 CONTRAC	ΓΝ
Vendor Total: 1,438.20								
GENELOOS GEN-EL SAFETY & INDUSTRIAL PRO								
23-00076 01/17/23 12-Fit Mask Testing MFD 1 12-Fit Mask Testing MFD 1,365.00	3-01-0025-00251-2-00299	B MILLINGTON FIRE CO.	A	01/17/23	02/08/23		33950	N
23-00077 01/17/23 12 Mask Fit Testing-Stirling 1 12 Mask Fit Testing-Stirling 715.00	3-01-0025-00251-2-00298	B STIRLING FIRE CO.	A	01/17/23	02/08/23		33951	N
Vendor Total: 2,080.00								
GJLTM005 GJLT MANAGEMENT LLC 23-00059 01/12/23 January Janitorial Town Hall 1 January Janitorial Town Hall 1,356.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	01/12/23	02/08/23		1103290	N

Vendor # Name PO Date Description Chk/Void 1099 PO # Contract PO Type First Rcvd Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Date Excl GJLTM005 GJLT MANAGEMENT LLC Continued 23-00059 01/12/23 January Janitorial Town Hall Continued 2 January Janitorial DPW 100.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT 01/12/23 02/08/23 Α 1103143 N 1.456.00 Vendor Total: 1,456.00 GLOCK005 GLOCK PROFESSIONAL TRAINING 22-01979 12/19/22 TRAINING FOR GLOCK HANDGUNS 1 TRAINING FOR GLOCK HANDGUNS 500.00 2-01-0025-00240-2-00271 B SCHOOLS & TRAINING 12/19/22 02/08/23 100175811/5815 N 500.00 Vendor Total: GRAND010 GRAND SANITATION SERVICE, INC 23-00122 01/27/23 Feb Curbside 1 Feb Curbside 01/27/23 02/08/23 FEB'23 33.134.84 3-01-0026-00305-2-00544 B GARBAGE DISPOSAL CONTRAC N Α Vendor Total: 33.134.84 ISAIA005 Green Bucket Compost 23-00011 01/09/23 Jan food waste 1 Jan food waste 01/09/23 02/08/23 306.00 3-01-0026-00305-2-00543 B RECYCLING PROGRAM D341C6F4-0003 N Vendor Total: 306.00 GRELCOO5 Greens 23-00090 01/20/23 Refund Health Application 1 Refund Health Application P 21299 01/20/23 01/20/23 01/20/23 REFUND 75.00 3-01-0001-0110-0007 R OTHER LICENSES N Vendor Total: 75.00 HUMPHOOS HUMPHREYS INSECT CONTROL INC. 22-01985 12/19/22 4 Qrt Insect/Rodant Control 1 4 Qrt Insect/Rodant Control 114.00 2-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT 12/19/22 02/08/23 835907 N Vendor Total: 114.00

Long Hill Purchase Order Listing By Vendor Name

Vendor # Name PO Date Description Chk/Void 1099 Contract PO Type First Rcvd PO # Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl INSTIOOS INSTITUTE FOR PROFESSIONAL DEV 23-00027 01/09/23 WEBINAR 50.00 3-01-0020-00145-2-00271 B SCHOOLS & TRAINING 01/09/23 02/08/23 21523 N 1 WEBINAR Vendor Total: 50.00 INTEG005 INTEGRATED TECHNICAL SYSTEMS. 22-01222 08/10/22 July-December 2022 Mo. Service 6 Decemb 2022 T2 Iris Connection 50.00 2-06-0000-00000-2-00201 B MISCELLANEOUS- Parking Utility 08/10/22 02/08/23 IN45947 N Vendor Total: 50.00 INTLA010 INTL ASSOCIATION OF ARSON INVE 23-00134 01/30/23 2023 Inv. 78010 1 2023 Inv. 78010 145.00 3-01-0025-00265-2-00201 B MISCELLANEOUS 01/30/23 02/08/23 78010 N 145.00 Vendor Total: JCP00005 JCP & L 23-00080 01/18/23 Dec '22 Electricity 13.89 2-01-0040-00430-2-00443 1 100 0005 240 070 1/13/23 B ELECTRICITY- Miscellaneous P 21301 01/18/23 01/24/23 01/24/23 1/13/23 2 100 043 119 385 1/13/23 1.334.40 2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous P 21301 01/18/23 01/24/23 01/24/23 1/13/23 3 100 051 619 979 1/13/23 47.58 2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous P 21301 01/18/23 01/24/23 01/24/23 1/13/23 B ELECTRICITY- Miscellaneous P 21301 01/18/23 01/24/23 01/24/23 1/13/23 4 100 057 180 943 1/13/23 243.57 2-01-0040-00430-2-00443 P 21301 01/18/23 01/24/23 01/24/23 1/13/23 5 100 060 968 409 1/13/23 12.32 2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous 6 100 072 513 797 - 1/17/23 115.52 2-01-0040-00430-2-00443 P 21301 01/18/23 01/24/23 01/24/23 1/17/23 B ELECTRICITY- Miscellaneous 7 100 072 514 563 1/17/23 P 21301 01/18/23 01/24/23 01/24/23 1/17/23 N 204.02 2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous P 21301 01/18/23 01/24/23 01/24/23 1/13/23 N 8 100 116 629 880 1/13/23 220.88 2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous 2.192.18 23-00084 01/18/23 Street lighting P 21301 01/18/23 01/24/23 01/24/23 1/18/23 1 100 063 567 257 1/18/23 8.97 3-01-0040-00449-2-00449 B STREET LIGHTING P 21301 01/18/23 01/24/23 01/24/23 1/18/23 2 100 062 273 832 1/18/23 8.97 3-01-0040-00449-2-00449 B STREET LIGHTING 3 100 005 846 462 1/18/23 1.907.11 3-01-0040-00449-2-00449 B STREET LIGHTING P 21301 01/18/23 01/24/23 01/24/23 1/18/23 P 21301 01/18/23 01/24/23 01/24/23 1/18/23 N 4 100 005 846 405 1/18/23 2.438.87 3-01-0040-00449-2-00449 B STREET LIGHTING 2,531.26 3-01-0040-00449-2-00449 P 21301 01/18/23 01/24/23 01/24/23 1/18/23 5 100 005 846 348 1/18/23 **B STREET LIGHTING** N 6,895.18

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCP00005 JCP & L Conti	nued						
23-00087 01/18/23 100 135 211 850 1/13/23 1 100 135 211 850 1/13/23 22.80	2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 21301	01/18/23	01/24/23	01/24/23	1/13/23	N
23-00113 01/24/23 100 004 882 906 1-20-23 1 100 004 882 906 1-20-23 4.09	2-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 21301	01/24/23	01/24/23	01/24/23	1/20/23	N
Vendor Total: 9,114.25							
KELLY005 Kelly Services, Inc. 23-00147 02/01/23 SERVICES FOR DIRECT HIRE 1 SERVICES FOR DIRECT HIRE 8,944.00	3-01-0026-00290-1-00101 B FULL TIME	A	02/01/23	02/08/23		0300325423	N
Vendor Total: 8,944.00							
KINGCOOS KING CLEANING SERVICES LLC 23-00118 01/27/23 January 2023 Cleaning OSH 1 January 2023 Cleaning OSH 1,000.00	C-05-0601-00000-6-00000 B HISTORIC PRESVERATION	A	01/27/23	02/08/23		60	N
Vendor Total: 1,000.00							
KISTLO05 KISTLER O BRIEN FIRE PROTECTIO 22-01887 12/06/22 FM200 Semi Annual Inspection 1 FM200 Semi Annual Inspection 447.87	2-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	12/06/22	02/08/23		216678	N
Vendor Total: 447.87							
LANGUOO5 LANGUAGE LINE, LLC 22-01912 12/08/22 Dec- translation services 1 Dec- translation services 224.68	2-01-0025-00240-2-00271 B SCHOOLS & TRAINING	A	12/08/22	02/08/23		10711770	N
Vendor Total: 224.68							
LINCO005 LINCOLN FINANCIAL GROUP 23-00136 01/31/23 Millington member 2021 1 Millington member 2021 1,265.00	2-01-0043-00410-2-00201 B MISCELLANEOUS LOSAP	A	01/31/23	01/31/23			N
Vendor Total: 1,265.00							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
THOMP010 LISA CHADWICK THOMPSON, ESQ 23-00064 01/12/23 Prosecutor 12/22	2 070 20	2 01 0020 00175 2 00201	D. NTECTLI ANDONE		01/12/22	02/00/22		12/22	31
1 Prosecutor 12/22 Vendor Total:	2,078.30	2-01-0020-00175-2-00201	R WI2CELLANEOUS	A	01/12/23	02/08/23		12/22	N
HERE0005 MARYS YOUR NAME HERE 22-01971 12/19/22 Rec Basketball Staff 1 Rec Basketball Staff Shirts	f Shirts	2-01-0029-00500-2-00258	B BASKETBALL PROGRAM	A	12/19/22	02/08/23		1988	N
Vendor Total:	266.00								
MCCOA005 MCCOA 23-00123 01/27/23 2023 ANNUAL DUES 1 2023 ANNUAL DUES	45.00	3-01-0035-00195-2-00219	B DUES / MEMBERSHIPS	A	01/27/23	02/08/23		2023	N
Vendor Total:	45.00								
MGLPRO05 MGL PRINTING SOLUTIONS 22-01856 11/30/22 Min/Reso books - Clo 1 Min/Reso books, filler sheets		2-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	11/30/22	02/08/23		194690	N
23-00117 01/27/23 1099 FORMS 1 1099 FORMS	170.50	3-01-0020-00130-2-00201	B MISCELLANEOUS	A	01/27/23	02/08/23		195100	N
Vendor Total:	1,053.50								
MICRO010 MICROSYSTEMS L.L.C. 23-00102 01/23/23 TC BILLING UPDATE 1 TC BILLING UPDATE	120.00	3-01-0020-00145-2-00226	B TAX BILLS	A	01/23/23	02/08/23		15863	N
23-00107 01/23/23 Annual 2023 1 Annual MAINTENANCE 2023 2 POST CARD NOTIFICATIONS	•	3-01-0020-00105-2-00312 3-01-0020-00150-2-00229	B MIS SYS- SOFTWARE LIC./MAINTENANCE B PUBLIC TAX NOTICES	A A		02/08/23 02/08/23		15719 16066	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
MICRO010 MICROSYSTEMS L.L.C.	Contin	nued Continued				· .	- :		1.
23-00107 01/23/23 Annual 2023 3 POST CARD NOTIFICATIONS SET UP		3-01-0020-00150-2-00229	B PUBLIC TAX NOTICES	A	01/23/23	02/08/23		16066	N
Vendor Total:	3,954.55								
MILLEODS MILLENNIUM STRATEGIES, LLC 23-00057 01/12/23 Oct, Nov, Dec 2022 G 1 Oct,Nov,Dec Grant Writters		2-01-0020-00100-2-00201	B MISCELLANEOUS		01/12/23	02/08/23		13909	N
23-00140 02/01/23 January 2023 Portal 1 January 2023 Portal Subscript		3-01-0020-00100-2-00201	B MISCELLANEOUS	A	02/01/23	02/08/23		14407	N
Vendor Total:	2,600.00								
MORRIO90 MORRIS COUNTY FIRE PREVENTION 23-00063 01/12/23 2023 Membership Dues 1 2023 Dues Morris Cnty Fire Prv	i	3-01-0025-00265-2-00201	B MISCELLANEOUS	A	01/12/23	02/08/23		2023	N
Vendor Total:	50.00								
MORRIODS MORRIS COUNTY MUA									
23-00079 01/17/23 Dec 22' curbside 1 Dec 22' curbside	13,005.00	2-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	01/17/23	02/08/23		22-01144	N
Vendor Total:	13,005.00								
MOTTM005 Mott Mac Donald Group, LLC 23-00070 01/12/23 Board Engineer NOV 2	022								
1 Symczyk NOV 2022	32.50	C-20-0000-21114-0-21114	B 22-11Z Yuriy Symczyk	A		02/08/23		507481125	N
2 Nielsen NOV 2022 3 Higgins NOV 2022		C-20-0000-21113-0-21113 C-20-0000-21111-0-21111	B (22-10Z) Sten L. Nielsen B 22-08Z Kimberlyann Higgins	A A		02/08/23 02/08/23		507481124 507481123	N N
4 PB General NOV 2022		2-01-0020-00180-2-00237	B ENGINEERING SERVICES	Ä		02/08/23		507481126	N
Vendor Total:	357.50								

Vendor # Name PO # PO Date Description Item Description Am	Contract PO Type Dunt Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
NEWJEO10 NEW JERSEY FIRE EQUIPMENT CO				144 T		
2 STIRLING TURN OUT GEAR 10,00 3 STIRLING TURN OUT GEAR 2,15	0.00 C-04-2021-47421-2-02210 0.00 C-04-2022-49122-2-02210 4.87 C-04-6120-00000-4-02131 9.13 2-01-0025-00251-2-00298 4.00	B SFD- TURN OUT GEAR B TURNOUT GEAR - STIRLING	A A A	01/09/23 02/08/3 01/09/23 02/08/3 01/09/23 02/08/3 01/09/23 02/08/3	23 69207 23 69207	N N N
Vendor Total: 30,16	4.00					
NEWJEOSO NEW JERSEY MUNICIPAL MGMT ASSO						
22-01801 11/18/22 Membership Dues 2023 1 Membership Dues 2023 25	0.00 2-01-0020-00100-2-00219	B DUES / MEMBERSHIPS	Α	11/18/22 02/08/	23 2023	N
Vendor Total: 25	0.00					
2 NJAPZA 2023 Dues10	s 5.00 2-01-0020-00180-2-00209 <u>0.00</u> 3-01-0020-00180-2-00219 5.00		A A	01/23/23 02/08/ 01/23/23 02/08/		N N
Vendor Total: 17	5.00					
NJAMEOOS NJ-AMERICAN WATER CO. 23-00086 01/18/23 1018-210023346612 1/10/23						
	5.65 2-01-0040-00448-2-00448	B WATER	P 21302	01/18/23 01/24/	23 01/24/23 1/10/23	N
23-00110 01/24/23 1018-210025996051 1/12/23 1 1018-210025996051 1/12/23 17,55	2.20 3-01-0025-00265-2-00574	B FIRE HYDRANT	P 21302	01/24/23 01/24/	23 01/24/23	N
Vendor Total: 17,90	7.85					
NJCMN005 NJCM - NEW JERSEY CONFERENCE 0 23-00051 01/12/23 2023 NJCM Membership 1 2023 NJCM Membership 39	5.00 3-01-0020-00121-2-00219	B DUES / MEMBERSHIPS	A	01/12/23 02/08/	23 2023010	N
Vendor Total: 39	5.00					

Vendor Total:

574.98

Long Hill Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
OFFICOOS OFFICE CONCEPTS GROUP, INC 23-00065 01/12/23 Ink cartridges 1 Ink cartridges Quote 58969-0	183.96	3-01-0025-00253-2-0	00203	B OFFICE SUPPLIES	A	01/12/23	02/08/23		1111916-0	N
Vendor Total:	183.96									
ORIENOOS ORIENTAL TRADING CO. 22-01466 09/23/22 Halloween Parade Supplies		2-01-0029-00530-2-0	00201	B PUBLIC EVENTS MISCELLANEOUS	A	09/23/22	02/08/23		719478679-01	L N
Vendor Total:	161.94									
HUGHE015 PHILLIPS PREISS GRYGIEL LEHENY 23-00071 01/12/23 Board Planner NOV 202 1 Elite MAR 2022 2 Symczyk NOV 2022 3 Nielsen NOV 2022	290.00 72.50	C-20-0000-21079-0-2 C-20-0000-21114-0-2 C-20-0000-21113-0-2	21114	B ELITE PROP AT LONG HILL LLC B 22-11Z Yuriy Symczyk B (22-10Z) Sten L. Nielsen		01/12/23	02/08/23 02/08/23 02/08/23		35161 36655 36654	N N N
23-00074 01/17/23 MASTER PLAN WORK NOVE 1 MASTER PLAN WORK NOVEMBER 22		2-01-0020-00180-2-0	00221	B PLANNING CONSULTANT	A	01/17/23	02/08/23		36540	N
23-00121 01/27/23 MASTERPLAN WORK DECEM 1 MASTERPLAN WORK DECEMBER 2022		2-01-0020-00180-2-0	0221	B PLANNING CONSULTANT	A	01/27/23	02/08/23		36697	N
23-00163 02/02/23 December 2022 1 Clark - DEC 2022	652.50	C-20-0000-21110-0-2	21110	B 22-07Z Joseph Clark	A	02/02/23	02/08/23		36763	N
Vendor Total:	24,455.00									
PITNEO05 PITNEY BOWES INC. 23-00088 01/18/23 0011957318 12/9-3/8/2 1 0011957318 12/9-3/8/23 2 0011957318 12/9-3/8/23	191.66	2-01-0020-00100-2-0 3-01-0020-00100-2-0		B CONTRACTS / AGREEMENT B CONTRACTS / AGREEMENT					3316892294 3316892294	N N

February 2, 2 02:16 PM

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PROPA005 PROPAC, INC 22-01989 12/20/22 supplies for cert 1 supplies for cert magnetic sig 2 all weather copy paper 3 freight	33.20 31.34 310.94	2-01-0025-00280-2-00239 2-01-0025-00280-2-00239 2-01-0025-00280-2-00239	B CITIZEN CORP PROGRAM B CITIZEN CORP PROGRAM B CITIZEN CORP PROGRAM	A A A	12/20/22	02/08/23 02/08/23 02/08/23		379573 379573 379573	N N N
Vendor Total: PSEGC005 PSE&G CO. 23-00109 01/24/23 Gas 12/15-1/13/23 1 67 534 528 18 1/19/23 2 66 933 768 00 1/19/22 Vendor Total:	4,342.20 5,984.40	3-01-0040-00445-2-00442 3-01-0040-00445-2-00442	B NATURAL GAS B NATURAL GAS				01/24/23 01/24/23		N N
Vendor Total:	5,984.40								
BAHR0005 RANDY BAHR 23-00115 01/27/23 REFUND DEPOSIT MADE 1 REPLENISH CASH DRAWER DUE TO		3-01-0001-0120-0026	R CERTIFIED COPIES	A	01/27/23	02/08/23			N
23-00135 01/31/23 REPLENISH CASH DRAWI 1 REPLENISH CASH DRAWER DUE TO		C-17-0000-00000-6-00133	B EXPENDITURES	A	01/31/23	02/08/23			N
Vendor Total:	27.50								
RICOHO05 RICOH USA, INC. 23-00089 01/18/23 1/1/23-1/31/23 1 1/1/23-1/31/23	508.00	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	P 21305	01/18/23	01/24/23	01/24/23	106845403	N
Vendor Total:	508.00								
ROYALOOS ROYAL TURF CUSTOM LAWN CARE 22-01121 07/22/22 2022 Lawn Care Munic 5 FALL LAWN TREATMENT		2-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	09/08/22	02/08/23		228144	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ROYALOOS ROYAL TURF CUSTOM LAWN CARE 22-01121 07/22/22 2022 Lawn Care Munici 6 2nd Summer Treatment			B CONTRACTS / AGREEMENT	A	02/02/23	02/08/23		224729	N
Vendor Total:	2,354.62								
SAVOSOOS Savo,Schalk,Corsini,Warner 23-00069 01/12/23 Board Attorney NOV 20)22								
1 Symczyk NOV 2022		C-20-0000-21114-0-21114	B 22-11Z Yuriy Symczyk	Α		02/08/23		16460	N
2 285 Main Ave NOV 2022		C-20-0000-21112-0-21112	B 22-09P 285 Main Ave LLC	A		02/08/23		16457	N
3 ZB General NOV 2022		2-01-0020-00185-2-00236	B LEGAL SERVICE	A		02/08/23		16458	N
4 PB General NOV 2022	2,666.00	2-01-0020-00180-2-00236	B LEGAL SERVICE	A	01/12/23	02/08/23		16456	N
23-00162 02/02/23 December Invoices 202 1 ZB General DEC 2022		3-01-0020-00185-2-00236	B LEGAL SERVICE	A	02/02/23	02/08/23		16704	N
23-00164 02/02/23 DECEMBER 22 ATTORNEY 1 DECEMBER 22 ATTORNEY BILLING		2-01-0020-00180-2-00236	B LEGAL SERVICE	A	02/02/23	02/08/23		16702	N
Vendor Total:	3,782.00								
SESAC005 SESAC INC. 23-00049 01/12/23 License for Concerts									
1 License for Concerts	553.00	3-01-0029-00500-2-00211	B CONTRACTS / AGREEMENT	A	01/12/23	02/08/23		719897-2023	N
Vendor Total:	553.00								
SOMERO35 Somerset Cty Fire Safety Assoc 23-00133 01/30/23 2023 App Renewal									
1 2023 App Renewal	100.00	3-01-0025-00265-2-00201	B MISCELLANEOUS	A	01/30/23	02/08/23		2023	N
Vendor Total:	100.00								

Vendor # Name PO Date Description PO # First Rcvd Chk/Void 1099 Contract PO Type Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Exc1 TAXCOOO5 TAX COLLECTORS/TREAS.ASSN. NJ 23-00026 01/09/23 MEMBERSHIP 01/09/23 02/08/23 1 MEMBERSHIP 100.00 3-01-0020-00145-2-00219 B DUES / MEMBERSHIPS 2023 LONG HILL N Vendor Total: 100.00 TLPCL005 TLP CLIMATE CONTROL SYSTEMS. I 23-00095 01/23/23 old Garage No Heat DPW 1 Old Garage No Heat DPW 900.54 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS 01/23/23 02/08/23 **I22027** Vendor Total: 900.54 TOPLIOOS TOP LINE CONSTRUCTION CORP 22-01649 10/25/22 MAIN/CENTRAL PROJECT 01/20/23 02/08/23 79,009.82 C-04-2021-47421-2-02234 B DPW MAIN/CENTRAL RECONSTRUCTION PAYMENT NO 3 6 26.746.35 C-04-2022-49122-2-02234 B DPW- MAIN/CENTRAL RECONSTRUCTION 01/26/23 02/08/23 PAYMENT NO 3 105.756.17 Vendor Total: 105.756.17 TOWNS010 TOWNSHIP OF RANDOLPH 23-00061 01/12/23 2023 MCCPC Membership Fee 1 2023 MCCPC Membership Fee 1,100.00 3-01-0020-00100-2-00219 B DUES / MEMBERSHIPS 01/12/23 02/08/23 2023 Vendor Total: 1.100.00 TRIMBO05 TRIMBOLI & PRUSINOWSKI, LLC 23-00143 02/01/23 JANUARY BILLING 1.382.50 3-01-0020-00155-2-00204 02/01/23 02/01/23 9569 1 JANUARY BILLING- GENERAL POLIC B LABOR COUNSEL N 02/01/23 02/01/23 9,240.00 3-01-0020-00155-2-00204 9569 B LABOR COUNSEL N 2 JANUARY BILLING- PERSONNEL 3.762.50 3-01-0020-00155-2-00204 02/01/23 02/01/23 9569 3 JANUARY BILLING-TORT CLAIM B LABOR COUNSEL 14.385.00 Vendor Total: 14,385.00 TURNOOO5 TURN OUT UNIFORMS, INC 22-01518 10/04/22 Sgt Buerstetta 1 Sqt Buerstetta 129.98 2-01-0025-00240-2-00332 B UNIFORMS 10/04/22 02/08/23 243326 N

05 E

1 Office Chair - Tax Collector

WBMASOOS WB MASON, CO., INC
22-01925 12/08/22 Office Chairs:Construction/Tax

Vendor Total:

86.427

86.427

By Vendor Name	Order Listing	urchase
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EXCJ T000	Chk/void Date Invoice		S£9£\CPK	noitqinsed eq	Contract PO Type YT JOSA TRUODOS BYBATA		Vendor # Иате PO # PO Date Description Item Description
					· · · · · · · · · · · · · · · · · · ·	nitnoS	TURNOOOS TURN OUT UNIFORMS, INC
N	743376	TO\04\55 05\08\53	A	B UNIFORMS	7-01-0072-00740-7-00337 Coucinned		Z2-O1518 10/04/22 Sgt Buerstetta Z Misc alterations
N	743376	TO\04\55 05\08\53	A	B UNIFORMS	Z-01-0052-00540-5-00335	75.00	S Class A trousers
N	743376	T0/04/SS 0S/08/S3	A	B UNIFORMS	Z-01-00Z2-00Z40-Z-0033Z	22.748 847.25	4 ATA Dayler boot
N		T0\04\55 05\08\53	A	B UNIFORMS	7-01-0072-00740-7-00337	00.27	icenes evitoedective Geresi L Detective Geresi
N		T0\04\55 05\08\53	A	B UNIFORMS	Z-0T-00Z2-00Z40-Z-0033Z	66.42	Z2-01520 10/04/22 Officer Rothman 1 Officer Rothman
N	817942	12/19/22 02/08/23	A	B UNIFORMS	Z-0T-00Z2-00Z40-Z-0033Z	00.611	S2-01975 12/19/22 J Rothman Uniform Sweate
						22.962	:[stoT rothn9V
N	22/51/1 52/42/10	07/54/53 07/54/53	P 21306	B TELEPHONE Miscellaneous	3-01-0040-00440-5-00442	733°00 733	I T20-02-T52-000T-30 T\T3\53 53-00TT5 0T\54\53 T20-02-T52-000T-30 T\T3\ NEKISOSO NEKISON
						00.681	: [sioT nobnev
N :	T\T0\53	01/30/23 02/08/23	A	B FLEET MAINT- ROADS MAINT	7-01-0076-00295-2-00538	00*997	I S4SOT\601-0000I T\10\53 S3-0013S 01\30\S3 S4SO1\60\-0000I T\10\S3 \EKISOO2 AEKISON MIKEFESS
N	1/10/53	01/30/53 05/08/53	A	8 DIGITAL RADIO PHONE	Z-01-0029-00200-Z-0022Z	78.621	Z Z4Z0TZ602-0000T T/T0/S3
N	1/10/53	61/30/23 62/08/23	A	B DIGITAL RADIO PHONE	Z-01-0020-6Z00-T0-Z	11.665	

224.47 2-01-0020-00145-2-00201 B MISCELLANEOUS

15/08/55 05/08/53

734864326

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct Type Description	Stat/Chl	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc1
WBMASOOS WB MASON, CO., INC	Continued		and the second s		
22-01925 12/08/22 Office Chairs:Constru 2 Office Chair - TACO	224.47 2-01-0035-00195-2-00201 B MISCELLANEOUS 448.94	A	12/08/22 02/08/23	234894356	N
Vendor Total:	448.94				
WEISSOOS WEISS DISTRIBUTORS, INC. 23-00058 01/12/23 annual Alarm Monitori					
1 January Alarm Monitoring SFD	557.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	01/12/23 02/08/23	0044090	N
2 January Alarm Monitoring OSH	1.153.00 C-05-0601-00000-6-00000 B HISTORIC PRESVERATION	Ä	01/12/23 02/08/23		 N
3 January Alarm Monitoring MFD	942.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	Ä	01/12/23 02/08/23		N
4 January Alarm Monitoring PD	967.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	01/12/23 02/08/23	0044093	N
5 January Alarm Monitoring TH	1,723.00 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT 5,342.00	A	01/12/23 02/08/23	0044094	N
Vendor Total:	5,342.00				
WELDOODS WELDON ASPHALT DIVISION 22-01879 12/06/22 Dec. Pothole repairs					
1 Dec. Pothole repairs	157.25 2-01-0026-00290-2-00512 B BITUMINOS CONCRETE	A	12/06/22 02/08/23	3079375	N
Vendor Total:	157.25				
XEROX005 XEROX CORPORATION					
23-00111 01/24/23 11/30/22 - 12/30/22 1 11/30/22 - 12/30/22	156.15 2-01-0020-00100-2-00211 B CONTRACTS / AGREEMENT	P 2130	7 01/24/23 01/24/23	01/24/23 017944982	N
Vendor Total:	156.15				
Total Purchase Orders: 93 Total P.O	Line Items: 142 Total List Amount: 575,479.43 Total	al Void Amount:	0.00		-

February 2, 2
02:16 PM Long Hill
Purchase Order Listing By Vendor Name

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	85,583.84	0.00	0.00	85,583.84
Parking Utility Fund	d 2-06 Year Total:	50.00 85,633.84	0.00	0.00	50.00 85,633.84
Current Fund	3-01	340,411.55	85.00	0.00	340,496.55
Capital	C-04	142,633.04	0.00	0.00	142,633.04
Open Space	C-05	2,153.00	0.00	0.00	2,153.00
Recreation Trust	C-09	252.00	0.00	0.00	252.00
Animal Fund	C-17	1,667.50	0.00	0.00	1,667.50
Developers Escrow	C-20 Year Total:	2,643.50 149,349.04	0.00	0.00	2,643.50 149,349.04
1	Total Of All Funds:	575,394.43	85.00	0.00	575,479.43