



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, April 12, 2023
7:30PM OPEN SESSION, 6:45PM CLOSED SESSION**

Clerk Phillips read the following statement:

STATEMENT OF PRESIDING OFFICER737

"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:

23-103 EXECUTIVE SESSION

- Contract Negotiation - HR consultant,
- Attorney Client Privilege – Millington Station Café
- Personnel – Community Services Program Manager, Judge, Rec Director, Police Staff

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-103 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CALL MEETING TO ORDER

Mayor Lavender opened the public session of the meeting at 7:37 pm.

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

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

PROCLAMATION / PRESENTATIONS

- **Recreation - Winter Photography Contest Winners** – Lisa Scanlon presented awards to Robert Stapperfanne, Dolly Mehta, Ed Zindel, the winners of the winter photography contest.
- **WHRHS Budget Presentation** – Business Administrator, Timothy Sty and Superintendent, Elizabeth Jewett spoke about WHRHS budget.

ORDINANCE(S):

ORDINANCE 514-23 (FIRST READING / INTRODUCTION)

REPEALING LOCAL PAY TO PLAY ORDINANCE THAT HAS BEEN PREEMPTED BY P.L.2023, c.30 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, April 12, 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, May 10, 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 May 10, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae that Ordinance 514-23 be introduced and passed on first reading. **SECONDED** by: Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE 515-23 (FIRST READING / INTRODUCTION)

AN ORDINANCE INCREASING DOG LICENSE FEES AND AMENDING CHAPTER 5 OF THE TOWNSHIP CODE ENTITLED "ANIMAL CONTROL"

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, April 12, 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, May 10, 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 May 10, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 515-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE 509-23 (SECOND READING / ADOPTION)

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

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

MOVED by: Committeeman Verlezza, that Ordinance 509-23 be adopted. **SECONDED** by: Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- Committeeman Dorsi rescued himself at 8:07pm.

ORDINANCE 512-23 (SECOND READING / ADOPTION)

AN ORDINANCE APPROVING AN APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH STIRLING SL URBAN RENEWAL LLC

Mayor Lavender OPENED PUBLIC HEARING

- Carol Prasa spoke about a shorter PILOT and affecting budgets.
- Chares Arentowicz spoke about an article in the Echoes Sentinel and the potential PILOT.

Seeing no further comments, Mayor Lavender CLOSED PUBLIC HEARING

MOVED by: Deputy Mayor Piserchia, that Ordinance 512-23 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; abstain, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- Committeeman Dorsi returned at 8:36pm.

ORDINANCE 513-23 (SECOND READING / ADOPTION)

AMENDING SECTION 16-10 OF THE TOWNSHIP CODE ENTITLED "LEAD-BASED PAINT HAZARD INSPECTIONS OF RENTAL PROPERTIES CONSTRUCTED PRIOR TO 1978" (AS CREATED BY ORDINANCE 511-23)

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

MOVED by: Committeeman Rae, that Ordinance 513-23 be adopted. **SECONDED by:** Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

- Mayor Lavender spoke about revisions to Resolution 23-106 and Committeeman Rae pulled.

Resolution No. 23-104 – 23-113 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.

- 23-104 APPROVAL AND RELEASE OF MINUTES
- 23-105 APPROVING PAYMENT OF BILLS
- 23-107 APPROVING SPECIAL EVENT AND SOCIAL AFFAIR PERMIT - LONG HILL PBA 322 "KICK OFF TO SUMMER"
- 23-108 APPROVING SPECIAL EVENT LICENSE CELEBRATE CINCO DE MAYO WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE
- 23-109 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT APPLICATION WITH THE NJDEP FOR STORMWATER
- 23-110 A RESOLUTION EXERCISING THE TOWNSHIP'S OPTION TO RENEW ITS SOLID WASTE CONTRACT FOR 2024
- 23-111 AWARDED CONTRACT FOR JANITORIAL SERVICES – VANGUARD CLEANING SYSTEM
- 23-112 AUTHORIZE RENEWAL OF COMMODITY RESALE SYSTEM WITH THE TOWNSHIP OF BERNARDS
- 23-113 2023 TEMPORARY BUDGET
- 23-114 RESCINDING RESIGNATION: SCANLON

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-104 through 23-114 pulling Resolution 23-106 and Committeeman Rae abstaining from Resolution 23-107 are hereby approved. **SECONDED by:** Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- 23-106 COMPENSATION OF OFFICIALS AND EMPLOYEES FOR THE CALENDAR YEAR 2023

MOVED by: Committeeman Dorsi approved Resolution 23-106. **SECONDED** by Deputy Mayor Piserchia.
ROLL CALL VOTE: Committeeman Dorsi; yes, Committeeman Rae; no, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

LIAISON REPORTS:

- **Committeeman Verlezza** gave a recreation and beautification update.
- **Committeeman Dorsi** gave a DPW, fire and police update.
- **Deputy Mayor Piserchia** spoke about inviting the Long Hill Township BOE to present a budget and thanked the first aid squad.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** spoke about the Main Ave project and spoke about annual reassessments.

DISCUSSION:

- **White Bridge Road Tree Replacement** – A discussion ensued, and the Township Committee decided to table the conversation to gather more details for the 4.26.2023 meeting.
- **Main Ave Benches** – The Township Committee decided to switch the benches to all face the street.
- **Special Event Permits** – Attorney Pidgeon spoke about potential changes to the special event ordinance and a discussion ensued. The Township Committee will revisit at the 4.26.2023 meeting.

OLD/NEW BUSINESS:

ACCEPT RESIGNATION

Linda LaRue – Shade Tree Commission Alt#2

MOTION: Committeeman Verlezza SECOND: Committeeman Rae ALL IN FAVOR: AYE:
Committeeman Dorsi, Committeeman Rae, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. **NAY;** none, **ABSENTATION;** none.

MAYORAL APPOINTMENTS

Shade Tree Commission Alt #2 – Karen Torpey

TERM EXPIRES: 12/31/2025

TOWNSHIP COMMITTEE APPOINTMENTS

Board of Adjustment Alt #2 - Anthony Opalka

TERM EXPIRES: 12/31/2023

MOTION: Deputy Mayor Piserchia **SECOND:** Committeeman Verlezza **ALL IN FAVOR:** Committeeman Dorsi, Committeeman Rae, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. **NAY;** none, **ABSENTATION;** none.

ANNOUNCEMENTS:

- Long Hill Township Friends of the Library - Shred it Day - April 22nd – 10am – 2pm
- PBA Fishing Derby April 15th 8:00am – 1:00pm
- Stirling Street Fair – April 23rd, 2023 10:00am – 5:00pm

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

- **Frank Liberato** spoke about PILOT agreement, stormwater grant, and HR consultant. Mayor Lavender thanked Mr. Liberato for volunteering.
- **Charles Arentowicz** spoke updating ordinance 16-96, resolution 23-106, retirement badge process and the Echoes Sentinel.

- **Dennis Sandow** spoke about the Stirling Street Fair.
- **Kathy O'Leary** spoke about Echoes Sentinel and open space inventory.

ADJOURNMENT

On motion by Deputy Mayor Piserchia and seconded by Committeeman Rae and carried unanimously to adjourn to executive with no further action at 9:51pm.

Respectfully submitted,

Megan Phillips

Megan Phillips
Approved: April 26, 2023

RESOLUTION 23-103
EXECUTIVE SESSION

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

- Contract Negotiation - HR consultant,
- Attorney Client Privilege – Millington Station Café
- Personnel – Community Services Program Manager, Judge, Rec Director,

ORDINANCE 514-23
REPEALING LOCAL PAY TO PLAY ORDINANCE THAT HAS BEEN PREEMPTED BY P.L.2023, c.30
AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED “ADMINISTRATION”

WHEREAS, P.L.2023, c.30 provides in relevant part that:

“25. (New section) Notwithstanding the provisions of any law, rule, or regulation to the contrary, any local ordinance, resolution, or regulation, as may be appropriate, adopted by a county, municipality, independent authority, board of education, or fire district pursuant or prior to section 1 of P.L.2005, c.271 (C.40A:11-51), limiting the awarding of public contracts therefrom to business entities that have made a contribution pursuant to "The New Jersey Campaign Contributions and Expenditures Reporting Act," P.L.1973, c.83 (C.19:44A-1 et seq.) and limiting the contributions that the holders of a contract can make during the term of a contract, shall cease to be in effect and shall expire on the effective date of this act. . . . The awarding of public contracts by a county, municipality, independent authority, board of education, or fire district shall be in compliance with the provisions of sections 3 through 11 of P.L.2004, c.19 (C.19:44A-20.4 through C.19:44A-20.12), sections 2 and 3 of P.L.2005, c.271 (C.19:44A-20.26 and C.19:44A-20.27), and any other applicable provision of current law.; and

WHEREAS, as a result, Section 2-23 of the Township Code entitled “Local Pay to Play Policies” has been preempted;

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 2-23 of the Township Code entitled “Local Pay to Play Policies” is hereby repealed in its entirety.

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 515-23
AN ORDINANCE INCREASING DOG LICENSE FEES AND AMENDING CHAPTER 5 OF THE
TOWNSHIP CODE ENTITLED “ANIMAL CONTROL”

STATEMENT OF PURPOSE: *To increase dog license fees to reflect the actual cost of administering the program.*

WHEREAS, N.J.S.A. 4:19-15.12 provides that:

"a. The governing body of each municipality may, by ordinance, fix the sum to be paid annually for a dog license and each renewal thereof, as required by section 3 of this act, which sum shall be not less than \$1.50 or more than \$21. . . .; and

WHEREAS, N.J.S.A. 4:19-15.3b provides that:

"a. In addition to the fee charged pursuant to . . . [N.J.S.A. 4:19-15.3] . . ., any person applying for the license and registration pay pursuant to . . . [N.J.S.A. 4:19-15.2] shall pay a fee of \$3 for any dog of reproductive age which has not had its reproductive capacity permanently altered through sterilization.

b. All fees collected pursuant to the provisions of this section and section 5 of this amendatory and supplementary act shall be forwarded to the State Treasurer, for deposit in the "Animal Population Control Fund" created pursuant to section 7 of this act"; and

WHEREAS, the Township Clerk is also required to forward to the Department of Health and Senior Services ("DHSS") \$1 per dog license for the Rabies Trust Fund to support state rabies and animal control programs, \$3 per unneutered dogs for the State animal population control program, and \$.20 per dog to defray the cost of operating the People for Animals, Inc. Low Cost Spay and Neuter Clinic; and

WHEREAS, Seeing-eye dogs and service dogs who assist handicapped persons are exempt under N.J.S.A. 4:19-15.3;

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

Section 1. Section 5-1.5 of the Township Code entitled "Fees; Guide Dog Exemption" is hereby amended to read as follows:

5-1.5 Fees; Guide Dog Exemption.

- a. The dog owner or some person on his or her behalf shall apply for a one year license and registration tag for each dog. The fee for a one year license and registration tag shall be ~~\$17.50~~ \$22.20 for each spayed/neutered dog and ~~\$20.50~~ \$25.20 for each unspayed/neutered dog.
- b. ~~\$16.30~~ \$21.00 from each one year fee shall be retained by the Township for the Dog Damage Trust Account. \$1.20 from each one year fee shall be forwarded to the New Jersey State Department of Health and Senior Services ("DHSS") in accordance with the provisions of N.J.S.A. 4:19-15.11 and 15.3c and any amendments thereto and \$3 from each one year fee for an unspayed/unneutered dog shall be forwarded to DHSS in accordance with the provisions of N.J.S.A. 4:19-15.3b and any amendments thereto.
- c. Each one year license and registration tag shall expire on January 31 following the day of original issuance. Any person who fails to obtain a renewal license prior to January 31, shall pay a penalty fee of ~~\$5~~ for the issuance of the license on and after February 1, which amount shall be in addition to the license and registration tag fee hereinabove set forth, according to the following

schedule: A \$10.00 Late Fee will be charged from February 1 through February 29th. A \$20.00 Late Fee will be charged from March 1 through March 31. Summons will be issued starting April 1st.. The penalty fee shall be retained by the Township.

- d. Dogs used as guide dogs for blind persons commonly known as seeing eye, hearing ear and service dogs, shall be licensed and registered as other dogs hereinabove provided for, except that the owner or keeper of such dogs shall not be required to pay any fee therefor.
- e. The owner of any newly acquired dog of licensing age shall make application for such license and registration tag for such dog within ten (10) days after such acquisition or age attainment as defined in this Code and N.J.S.A. 4:19-15.1.

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 509-23

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

STATEMENT OF PURPOSE: *To preserve and enhance the availability of emergency medical services for legitimate medical emergency situations in the Township by regulating the use of emergency medical services in certain nonemergency situations.*

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

Section 1. There is hereby created a new Chapter 19 in the Township Code entitled "Emergency Medical Services for Patient Care Facilities," which reads as follows:

"Chapter 19 Emergency Medical Services for Patient Care Facilities

§ 19-1 Purpose and scope.

The purpose of this article is to preserve and enhance the availability of emergency medical services for legitimate medical emergency situations in the Township by regulating the use of emergency medical services in certain nonemergency situations.

§ 19-2 Definitions.

For the purposes of this Chapter, certain words and terms are defined as follows, unless the context clearly indicates the contrary:

"Patient care facilities" means all state-licensed nursing homes, rest homes, health maintenance organizations, assisted living facilities, health-care facilities and residential substance use disorders treatment facilities providing in-patient services, and other licensed or unlicensed medical care providers with the capacity to treat 10 or more outpatients simultaneously.

"Medical emergency" means an illness, injury, symptom or condition so serious that a reasonable person

would seek care right away to avoid serious harm.

§ 19-3 Requirements for private ambulance service.

- A. All patient care facilities located within the Township are required to own, lease, rent or have promptly available by contract sufficient, appropriately staffed private ambulance services for the treatment and transport of patients in need of nonemergency medical care. Such ambulance services shall be available 365 days per year and 24 hours per day.
- B. Each patient care facility subject to this article shall file proof of compliance with Subsection A within 60 days of the effective date of this chapter and thereafter annually on or before January 1.
 - (1) The required proof must consist of a written contract with no less than two private ambulance service providers under which such providers are obligated to respond promptly to the patient care facility.
 - (2) Alternatively, if the patient care facility elects to own, operate, and provide its own ambulance service, then the required proof must consist of written documentation identifying the make, model, year, color, serial number, license plate number, location, and staffing of each ambulance.
 - (3) The required proofs must be timely submitted to the Township Clerk along with a certification signed by the resident director, manager, or other authorized corporate officer of the patient care facility affirming: (a) that adequate private ambulance services are available; and (b) that all agents and employees of the facility have been apprised of and trained in the use of such private ambulance services.

§ 19-4 Violations; penalties.

- A. The failure of a patient care facility to comply with the requirements of § 19-2A and B constitutes a violation of this article. Both the patient care facility and its resident director, manager, or authorized corporate officer are liable for such violations, and shall be liable to the penalties stated in Chapter 1, § 1-5.
- B. In the event that an employee or agent of a patient care facility located in the Township takes actions resulting in the dispatch of the Long Hill First Aid Squad and the responding Long Hill First Aid Squad , in its sole discretion, determines that the dispatch did not involve circumstances requiring the use of an advanced life support or paramedic unit, the first aid squad shall provide the Township written certification to that effect and the patient care facility shall be subject to a dispatch fee of \$750, payable to the Township."

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

Section 3. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ORDINANCE 512-23
AN ORDINANCE APPROVING AN APPLICATION FOR A LONG-TERM TAX EXEMPTION AND
AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH STIRLING SL URBAN
RENEWAL LLC

WHEREAS, the Township Committee adopted Resolution 21-166 on June 9, 2021, authorizing the Township Planning Board to undertake a preliminary investigation of the Property (defined hereafter) to determine whether it was an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-1 et. seq.* ("LRHL"); and

WHEREAS, after conducting a public hearing on November 23, 2021, the Planning Board adopted Resolution 2021-12-PB on December 14, 2021 memorializing its determination to accept and adopt the findings of the investigative report entitled "Area in Need of Redevelopment Study for Block 11401, Lot 7" prepared by Township Planner Jessica Caldwell, PP, AICP of J. Caldwell & Associates, LLC and recommending that the Property be designated as a non-condemnation redevelopment area; and

WHEREAS, the Township Committee adopted Resolution 2022-043 on January 19, 2022, designating the Property as a non-condemnation redevelopment area in accordance with the LRHL; and

WHEREAS, the Township Committee introduced Ordinance 498-22, "Adopting 1106-1122 Valley Road Redevelopment Plan, Block 11401, Lot 7 (A/K/A the Former Carwash Site)," on first reading on August 10, 2022; and

WHEREAS, after complying with all procedural requirements required under the LRHL and the Municipal Land Use Law, the Township Committee held a public hearing on September 28, 2022 concerning the Redevelopment Plan, and following same adopted Ordinance #498-22 ; and

WHEREAS, Stirling SL Urban Renewal LLC (the "**Redeveloper**") is, or will be, the owner of certain parcels of real property commonly known as 1106-1122 Valley Road, Stirling (Long Hill Township), New Jersey 07980 and identified on the tax maps of the Township of Long Hill as Block 11401, Lot 7, together with all of the improvements thereon (the "**Property**"), and this entire property is located within the boundaries of the area governed by the Redevelopment Plan; and

WHEREAS, the Redeveloper will develop a new senior and supportive housing facility on the Property which is currently the site of a long-vacant and blighted former car wash (the "**Project**"); and

WHEREAS, in accordance with the LRHL, the Redeveloper and the Township have entered into that certain Redevelopment Agreement, dated December 15, 2022 ("**Redevelopment Agreement**"), concerning the Redeveloper's development of the Property in accordance with the Redevelopment Plan, which Redevelopment Agreement was authorized and approved by the Township Committee as set forth in Resolution 22-291, duly adopted on December 14, 2022; and

WHEREAS, in accordance with the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "**Tax Law**"), the Redeveloper filed an application with the Township for approval of a long-term tax exemption for the project, a copy of which is on file with the Township Clerk (the "**Application**"), seeking a tax exemption in connection with the development, in exchange for which the Redeveloper proposes to make payments to the Township in lieu of taxes in accordance with the Tax Law; and

WHEREAS, the Redeveloper also submitted a formal Financial Agreement referenced in the Application, establishing the rights, responsibilities and obligations of the parties; and

WHEREAS, the Mayor submitted the Application, including the Financial Agreement attached hereto as Exhibit "A", to the Township Committee with his recommendation for approval, a copy of which recommendation is on file with the Township Clerk; and

WHEREAS, the Township Committee has determined that the development represents an undertaking permitted by the Tax Law; and

WHEREAS, the Township has determined that the redevelopment of the Property complies with the applicable provisions of the Redevelopment Plan and that this Agreement will contribute to the reinvigoration of the Township, as well as to further the social and economic improvement of the Township in accordance with the legislative intent, goals and objectives of the LRHL; and

WHEREAS, the Redeveloper is under contract to purchase the Property from the current title owner for the purpose of constructing the Project, and the Township is also willing to make certain statutorily authorized tax exemptions or incentives available to Redeveloper in connection with the Project; and

WHEREAS, the Township has determined that the Redeveloper possesses the proper qualifications, financial resources and capacity to implement and complete the Project in accordance with the Redevelopment Plan and all other applicable laws, ordinances and regulations; and

WHEREAS, the Township believes the Project to be in the vital and best interests of the Township of Long Hill, and that it promotes the health, safety, morals and welfare of the Township of Long Hill's residents;

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

Section 1. The Application for Tax Exemption and the Financial Agreement are hereby approved.

Section 2. The Mayor is hereby authorized to execute the Financial Agreement substantially in the form attached hereto as Exhibit "A", subject to modification or revision as deemed necessary and appropriate after consultation with the Township Attorney.

Section 3. The Township Clerk is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Township upon the Agreement.

Section 4. The Township Clerk shall file certified copies of this Ordinance and the Financial Agreement with the Tax Assessor of the Township in accordance with Section 12 of the Tax Law.

Section 5. In accordance with P.L.2015, c. 247, within ten (10) calendar days following the later of the effective date of this Ordinance or the execution of the Financial Agreement by the Redeveloper, the Township Clerk also shall transmit a certified copy of this Ordinance and the Financial Agreement to the Chief Financial Officer of Morris County and to the Morris County Counsel for informational purposes.

Section 6. The Mayor and Township Clerk are hereby authorized to take such action and to execute such other documents, on behalf of the Township, in consultation with the Township attorney, as is necessary to effectuate the terms of the Financial Agreement.

Section 7. 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 8. 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 9. This ordinance shall take effect immediately upon final passage and publication as required by law.

**ORDINANCE 513-23
AMENDING SECTION 16-10 OF THE TOWNSHIP CODE ENTITLED "LEAD-BASED PAINT HAZARD
INSPECTIONS OF RENTAL PROPERTIES CONSTRUCTED PRIOR TO 1978" (AS CREATED BY
ORDINANCE 511-23)**

BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris,, State of New Jersey, that chapter 16 of the is hereby amended as follows:

Section 1. Section 16-10 entitled "Lead-Based Paint Hazard Inspections of Rental Properties Constructed Prior to 1978" (as created by Ordinance 511-23) is hereby amended to read as follows:

**"16-10 LEAD-BASED PAINT HAZARD INSPECTIONS OF RENTAL PROPERTIES
CONSTRUCTED PRIOR TO 1978**

16-10.1 Lead-based Hazard Inspections of Rental Properties Constructed Prior to 1978.

In accordance with the requirements of *N.J.S.A. 52:27D-437.16*, which is incorporated herein by reference, every single-family, two-family and multiple rental dwelling located within Township of Long Hill that was constructed prior to 1978, shall be inspected by the Township Code Enforcement Officer for lead-based paint hazards within two years of the effective date of *N.J.S.A. 52:27D-437.16*, or upon tenant turnover, whichever is sooner.

Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-based certification pursuant to *N.J.S.A. 52:27D-437.16*.

The lead evaluation contractor hired by the Township shall inspect all properties subject to this ordinance for lead-based paint hazards through dust wipe sampling.

16-10.2 Fees.

The fees for a lead-based paint inspection shall be ~~\$50.00 per rental unit inspected~~ established by the Township Committee by resolution and shall be payable at the time of the application for a lead-safe certification. All fees collected shall be dedicated to meeting the cost of implementing and enforcing inspections and shall not be used for any other purpose. In addition, there shall be an additional fee of \$20.00 per unit inspected, that shall be deposited into the "Lead Hazard

Control Assistance Fund" established pursuant to N.J.S.A. 52:27D-437.4, unless the Department of Community Affairs has already assessed an additional inspection fee of \$20 pursuant to the provisions of N.J.S.A. 52:27D-437.10. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

16-10.3 Violations and Penalties.

Any person, firm or corporation who violates any provision of this section shall, upon conviction, be liable to the penalties set forth in Chapter 1, Section 1-5 of this Code.

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 23-104
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 March 22, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves March 22, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-105
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 23-106
COMPENSATION OF OFFICIALS AND EMPLOYEES FOR THE CALENDAR YEAR 2023**

BE IT RESOLVED by the Township Committee of the Township of Long Hill that the compensation effective January 1, 2023, of the officials and employees of the Township be as follows:

<u>Position Title</u>	<u>Salary</u>
Township Administrator	\$160,680
Executive Administrative Assistant	\$ 67,000
Municipal Clerk/Registrar	\$ 90,000
Administrative Assistant	\$ 48,976
Administrative Assistant	\$ 42,000
Deputy Registrar	\$ 5,000
Administrative Assistant [Part Time]	\$ 21.01/hr.

Chief Financial Officer [Part Time]	\$ 1,071
Asst. to the CFO [Part Time]	\$ 37.08/hr.
Tax Collector	\$ 72,000
Tax Assessor [Part Time]	\$ 32,779
Assistant Treasurer	\$ 73,090
Environmental Comm. Clerical [Part Time]	\$ 21.10/hr.
Qualified Purchasing Agent [Part Time]	\$ 7,500
Court	
Municipal Court Judge	\$ 41,313
Court Administrator	\$ 93,458
Planning and Development	
Planning & Zoning Coordinator/Zoning Officer	\$ 76,700
Construction Code Official/Building Sub Code Official [Part Time]	\$ 39,015
Fire Sub Code Official [Part Time]	\$ 22,651
Fire Prevention/Fire Official [Part Time]	\$ 37.15/hr.
Plumbing Sub Code Official [Part Time]	\$ 22,651
Electrical Sub-code Official [Part Time]	\$ 22,651
Code/Zoning Enforcement Officer [Part Time]	\$ 27.00/hr.
Technical Assistant to the Construction Official	\$ 57,200
Recreation	
Recreation Director	\$ 74,192
Recreation Assistant	\$ 53,000
Police Department	
Police Officers	per Collective Bargaining Contract
Police Department Secretary	\$ 63,820
Administrative Asst. to Chief of Police	\$ 59,000
School Crossing Guard [Part Time]	\$ 26.04/hr.
Office of Emergency Management	
Emergency Management Coordinator (Part Time)	\$ 10,400
Department of Public Works/Roads	
Director of Public Works /Superintendent of Roads	\$126,188
DPW employees	per Collective Bargaining Contract
Part Time Clean Communities Laborer (Seasonal)	\$ 18.00/hr.
Administrative Assistant	\$ 42,000
Community Services	
Community Services Program Manager (Part time)	\$ 36,220
Senior Citizens Bus Driver (Part time)	\$ 36.40/hr.

**RESOLUTION 23-107
APPROVING SPECIAL EVENT AND SOCIAL AFFAIR PERMIT
LONG HILL PBA 322 "KICK OFF TO SUMMER"**

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-23-09 for the "Sponsor" Long Hill PBA 322, for their Special Event to be held on June 24, 2023 at Town Hall parking lot, 915 Valley Road, Gillette from 1:00 – 6:00 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. Vendors 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 designated area.
4. Alcoholic beverages shall only be served and/or consumed between the hours of 1:00pm and 6:00pm on June 24, 2022

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 23-108
APPROVING SPECIAL EVENT LICENSE
CELEBRATE CINCO DE MAYO WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Office in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-23-10 for the "Sponsor" Cousins Maine Lobster & Stirling Fine Wines for their Special Event to be held on May 5th 2023 from 11:30 AM – 7:00 PM

**RESOLUTION 23-109
APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT APPLICATION WITH
THE NJDEP FOR STORMWATER**

NOW, THEREFORE, BE IT RESOLVED that Township Committee of Township of Long Hill formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that Mayor is hereby authorized to sign the grant application on behalf of the Township of Long Hill and that signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**RESOLUTION 23-110
A RESOLUTION EXERCISING THE TOWNSHIP'S OPTION TO RENEW ITS SOLID WASTE
CONTRACT FOR 2024**

WHEREAS, the Township of Long Hill issued a notice to bidders for the collection of solid waste on November 6, 2020; and

WHEREAS, the Township of Long Hill authorized the contract for solid waste disposal, recycling and roll-

off container service between the Township of Long Hill ("Township") and Grand Sanitation Service, Inc., by Resolution 20-314 dated November 23, 2020; and

WHEREAS, the Township of Long Hill authorized a change order by Resolution 20-332 to include bulk waste pick up; and

WHEREAS, the original contract term is for a term of three (3) calendar years commencing January 1, 2021 with two (2) one-year options

WHEREAS, it is in the best interest of the Township and its residents to exercise the first one-year option for the contractual amount of \$417,961;

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

1. The Township hereby exercises its option to renew the contract for one additional year commencing January 1, 2024, and ending December 31, 2024.
2. The Township Clerk is hereby directed to notify Grand Sanitation Service, Inc. that the Township has exercised its option as described above.
3. This contract will be charged to budget line item 01-2024-0026-0305-2-00544. A certificate of available funds by the Township Chief Financial Officer will be attached to the original of this Resolution and will be maintained in the files of the Township Clerk

**RESOLUTION 23-111
AWARDING CONTRACT FOR JANITORIAL SERVICES – VANGUARD CLEANING SYSTEM**

WHEREAS, the Township Administrator sought two quotations to provide "Janitorial Maintenance of Public Facilities"; and

WHEREAS, a quotation was received from Vanguard Cleaning Systems in the amount of \$43,873; and

WHEREAS, Township Administrator has recommended that the contract be awarded to Vanguard Cleaning Systems in accordance with its quotation; and

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

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

1. The contract for "Janitorial Maintenance of Public Facilities" is hereby awarded to Vanguard Cleaning Systems in accordance with its quotation dated March 14, 2023, in the amount of \$43,873.
2. The contract term for Vanguard Cleaning Systems will be from July 13, 2023, to July 12, 2024
3. The Mayor and Clerk are hereby authorized and directed to execute the contract for the Janitorial Maintenance of Public Facilities in accordance with the quotation documents.
4. This contract will be properly charged to the following line-item appropriation of the official Township budget 3-01-0020-00210-2-00211.

RESOLUTION 23-112

AUTHORIZE RENEWAL OF COMMMODITY RESALE SYSTEM WITH THE TOWNSHIP OF BERNARDS

WHEREAS, N.J.A.C 5:34-7 authorizes contracting units to establish a Commodity Resale System; and

WHEREAS, the Township of Bernards has served as Long Hill Township Lead Agency for a Commodity Resale; and

WHEREAS, the Township Committee of the Township of Long Hill would like the Township of Bernards to continue to serve as the Lead Agency for a Commodity Resale Agreement with Basking Ridge Fire Company #1 & First Aid Squad, Liberty Corner Fire Company, Liberty Corner First Aid Squad, Bernard Township Board of Education, Bernards Township Sewerage Authority, Long Hill Township , Long Hill Township Emergency Services-First Aid Squad, Long Hill Township Board of Education and Somerset County Education services Commission for a period from April 25, 2023 to April 26, 2028; and

WHEREAS, the Township of Long Hill desires to join together in an agreement to renew the Commodity Resale System for resale of Gasoline, Diesel Fuel, Snow Removal Chemicals and Public Works Materials with a rate of the price of the product plus a 10% administrative fee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, that the Mayor and the Township Clerk are hereby authorized to execute a Shared Services Agreement between Long Hill Township and the County of Morris effective retroactively to April 25, 2023, to April 26, 2028.

**RESOLUTION 23-113
2023 TEMPORARY BUDGET**

WHEREAS, 40A:4-19 Local Budget Act provides that where any contracts, commitments, or payments are to be made prior to the final adoption of the 2023 budget, temporary appropriations be made for the purposes and amounts required in the manner and time therein provided; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, that the following increase to the 2023 temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his/her records:

2023 Increase to the Temporary Budget:

GENERAL ADMIN	
SALARY & WAGES	46,500.00
OTHER EXPENSES	25,000.00
	-
MIS - MANAGE INFO SYSTEM	
OTHER EXPENSES	40,000.00
	-
MAYOR & COUNCIL	
SALARY & WAGES	0.00
OTHER EXPENSES	8,000.00
	-
ELECTIONS	
OTHER EXPENSES	1,000.00
MUNICIPAL CLERK	

		34,000.00
	SALARY & WAGES	
	OTHER EXPENSES	9,000.00
FINANCE	-	
	SALARY & WAGES	29,000.00
	OTHER EXPENSES	25,000.00
	-	
TAX COLLECTION	-	
	SALARY & WAGES	17,000.00
	OTHER EXPENSES	3,000.00
	-	
TAX ASSESSOR	-	
	SALARY & WAGES	6,000.00
	OTHER EXPENSES	5,000.00
	-	
LEGAL	-	
	OTHER EXPENSES	35,000.00
	-	
PROSECUTOR	-	
	OTHER EXPENSES	10,000.00
	-	
PLANNING	-	
	SALARY & WAGES	1,500.00
	OTHER EXPENSES	8,000.00
	-	
BD OF ADJUSTMENT	-	
	SALARY & WAGES	1,500.00
	OTHER EXPENSES	1,500.00
	-	
ZONING	-	
	SALARY & WAGES	23,000.00
	OTHER EXPENSES	200.00
	-	
PUBLIC DEFENDER	-	
	OTHER EXPENSES	.00
	-	
ENGINEERING	-	
	OTHER EXPENSES	15,000.00
	-	
ENVIRONMENTAL	-	
	SALARY & WAGES	400.00
	OTHER EXPENSES	300.00
	-	
SHADETREE	-	
	SALARY & WAGES	300.00
	OTHER EXPENSES	1,000.00
	-	
BUILDINGS & GROUNDS	-	
	OTHER EXPENSES	40,000.00
	-	
INSURANCE GENERAL	-	
	OTHER EXPENSES	75,000.00
	-	
INSURANCE- WORKERS COMP	-	
	OTHER EXPENSES	35,000.00

**INSURANCE- HEALTH
OTHER EXPENSES 150,000.00**

**INSURANCE- HEALTH BENEFIT WAIVER
OTHER EXPENSES 0.00**

**INSURANCE- UNEMPLOYMENT
OTHER EXPENSES 0.00**

**POLICE -
SALARY & WAGES 700,000.00
OTHER EXPENSES 15,000.00**

**POLICE CAR -
OTHER EXPENSES 0.00**

**RADIO & COMMUNICATION -
OTHER EXPENSES 0.00**

**AID TO FIRE COMPANIES -
OTHER EXPENSES 0.00**

**AID TO RESCUE SQUAD -
OTHER EXPENSES 0.00**

**MUNICIPAL COURT -
SALARY & WAGES 40,000.00
OTHER EXPENSES 2,000.00**

**FIRE PREVENT. INSPECTOR -
SALARY & WAGES 14,000.00
OTHER EXPENSES 1,000.00
FIRE HYDRANT 69,000.00**

**EMERGENCY MANAGEMENT -
SALARY & WAGES 2,000.00
OTHER EXPENSES 2,000.00**

**STREETS & ROADS -
SALARY & WAGES 200,000.00
OTHER EXPENSES 15,000.00**

**FLEET MAINTENANCE -
OTHER EXPENSES 40,000.00**

**GARBAGE DISPOSAL -
OTHER EXPENSES 146,000.00**

SANITARY LANDFILL

OTHER EXPENSES	60,000.00
-	
HEALTH & WELFARE	-
OTHER EXPENSES	20,000.00
COMMUNITY SERVICES	
SALARIES & WAGES	15,000.00
OTHER EXPENSES	0.00
PEOSHA	-
OTHER EXPENSES	0.00
-	
-	
PARKS & PLAYGROUNDS	-
SALARY & WAGES	30,000.00
OTHER EXPENSES	18,000.00
-	
CELEBRATION - PUB. EVENT	-
OTHER EXPENSES	500.00
-	
DRIVERS - SENIORS	-
SALARY & WAGES	5,000.00
-	
SENIOR CITIZEN	-
OTHER EXPENSES	5,000.00
-	
CONSTRUCTION	-
SALARY & WAGES	40,000.00
OTHER EXPENSES	1,000.00
-	
-	
ELECTRICITY	-
OTHER EXPENSES	23,000.00
-	
TELEPHONE	-
OTHER EXPENSES	10,000.00
-	
NATURAL GAS	-
OTHER EXPENSES	7,000.00
-	
GASOLINE/DIESEL FUEL	-
OTHER EXPENSES	30,000.00
-	
HEATING FUEL	-
OTHER EXPENSES	0.00
-	
WATER	-
OTHER EXPENSES	2,000.00
-	
STREET LIGHTING	-
OTHER EXPENSES	20,000.00
-	
MUNI SERVICE ACT - CONDO	-
OTHER EXPENSES	0.00

DCRP	-	
OTHER EXPENSES		5,000.00
PERS - PENSION	-	
OTHER EXPENSES		0.00
SOCIAL SECURITY- FICA	-	
OTHER EXPENSES		50,000.00
PFRS - PENSION	-	
OTHER EXPENSES		0.00
MAINT. FREE PUB. LIBRARY	-	
OTHER EXPENSES		200,000.00
LOSAP	-	
OTHER EXPENSES		0.00
Total General Operations:		2,433,700.00
CAPITAL IMPROVEMENT FUND		
OTHER EXPENSES		0.00
PARKING ENTERPRISE		
SALARY & WAGES		0.00
OTHER EXPENSES		0.00
Total Parking Enterprise:		0.00

**RESOLUTION 23-114
RESCINDING RESIGNATION: SCANLON**

WHEREAS, Lisa Scanlon has rescinded her resignation as Township Recreation Director,

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 it does hereby repeal Resolution 23-084 accepting Lisa Scanlon's resignation that was adopted on March 8, 2023.

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N
 Paid: Y
 Void: N
 Rcvd: N
 Held: N
 Aprv: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Paid Date Range: 04/13/23 to 04/26/23
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AIRMA005 AIRMAX, Inc.														
	22-02007	12/28/22	Replacement of 3 ton HVAC											
	1		Replacement of 3 ton HVAC	2-01-0029-00545-2-00201	B MISCELLANEOUS	8,180.00			A	12/28/22	04/26/23			N
	Vendor Total:		8,180.00											
AMAZO005 AMAZON CAPITAL SERVICE INC														
	23-00423	03/23/23	Ear plugs, wheelbarrow etc											
	1		Earplus pk of 100	3-01-0026-00290-2-00514	B UNIFORM SAFETY	31.63			A	03/23/23	04/26/23		1KV6-G44Q-VY7Y	N
	23-00443	03/31/23	Trash bags and gloves											
	1		Pet waste bags #2000	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	89.54			A	03/31/23	04/26/23			N
	2		Large disposable gloves #100	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	43.44			A	03/31/23	04/26/23			N
	3		Large heavy duty gloves	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	21.40			A	03/31/23	04/26/23			N
	4		Dog waste can liners	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	63.88			A	03/31/23	04/26/23			N
	5		55 Gal trash bags 100	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	243.68			A	03/31/23	04/26/23			N
	6		Credit Memo	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	60.92			A	04/17/23	04/26/23		IMLN-PDV6-FC4	N
	7		Credit Memo	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	69.31			A	04/17/23	04/26/23		1YV6-Q7QR-6DXY	N
			<u>331.71</u>											
	23-00485	04/11/23	Recreation Supplies											
	1		Snow Fort Contest Winner Prize	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	80.97			A	04/11/23	04/26/23		1WD3-14RR-3MWP	N
	2		Photography Exhibition Supply	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	56.94			A	04/11/23	04/26/23		1WD3-14RR-3MWP	N
	3		Photography Supplies	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	101.36			A	04/11/23	04/26/23		1WD3-14RR-3MWP	N
	4		Shipping	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	23.12			A	04/20/23	04/26/23		1WD3-14RR-3MWP	N
			<u>262.39</u>											
	23-00491	04/11/23	Candy For Street Fair											
	1		Candy For Street Fair-HPAC	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION	30.99			A	04/11/23	04/26/23		11YV-VLRY-J1C3	N
	2		Candy For Street Fair-Bea. Com	T-12-0274-00999-6-00000	B BEAUTIFICATION PROGRAM	53.98			A	04/11/23	04/26/23		11YV-VLRY-J1C3	N
	3		Keyboard Mouse Clerk	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	19.19			A	04/19/23	04/26/23		11YV-VLRY-J1C3	N
	4		Keyboard Mouse Adm	3-01-0020-00100-2-00201	B MISCELLANEOUS	19.96			A	04/19/23	04/26/23		11YV-VLRY-J1C3	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ005 AMAZON CAPITAL SERVICE INC		Continued								
	23-00491 04/11/23 Candy For Street Fair	Continued								
	5 Water Cooler Pump		59.98	3-01-0020-00210-2-00201	B MISCELLANEOUS	A	04/19/23	04/26/23	11YV-VLRY-J1C3	N
	6 Water Cooler Pump		6.99	3-01-0020-00210-2-00201	B MISCELLANEOUS	A	04/19/23	04/26/23	11YV-VLRY-J1C3	N
			191.09							
	Vendor Total:		816.82							
AMER1025 AMERICAN TEST CENTER										
	22-01740 11/07/22 GROUND LADDER TESTING STIRLING									
	1 GROUND LADDER TESTING STIRLING		210.00	2-01-0025-00251-2-00298	B STIRLING FIRE CO.	A	11/07/22	04/26/23	2221847	N
	Vendor Total:		210.00							
ATTM0005 AT & T MOBILITY										
	23-00516 04/17/23 2/27 - 3/26/23 Service									
	1 2/27 - 3/26/23 Service		754.02	3-01-0025-00250-2-00408	B MOBILE DATA TERMINALS	P	21591 04/17/23	04/17/23	04/17/23 287318932511X04	N
	Vendor Total:		754.02							
NURSE005 ATLANTIC VISITING NURSE										
	23-00497 04/11/23 2nd Qtr'23									
	1 2nd Qtr'23		2,343.90	3-01-0028-00480-2-00431	B HEALTH - VISITING NURSE	A	04/11/23	04/26/23	14	N
	Vendor Total:		2,343.90							
ATONC005 ATON COMPUTING INC.										
	23-00412 03/23/23 IT Services for Town Hall									
	1 IT Services for Town Hall		1,357.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	03/23/23	04/26/23	3887	N
	Vendor Total:		1,357.00							
BOBCA005 BOBCAT OF NORTH JERSEY-EAST										
	23-00384 03/16/23 Hydraulic coupler - skidsteer									
	1 Hydraulic coupler - skidsteer		317.78	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/16/23	04/26/23	P81810	N
	Vendor Total:		317.78							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ENGEL005 BRIAN ENGEL	23-00463 04/05/23 Lunch Reimbursement									
	1 Lunch Reimbursement		11.00 3-01-0025-00240-2-00334	B MEALS	A	04/05/23	04/26/23		2/27 & 2/28/23	N
	2 LUNCH REIMBURSEMENT		11.00 3-01-0025-00240-2-00334	B MEALS	A	04/05/23	04/26/23		2/27 & 2/28/23	N
			22.00							
	Vendor Total:		22.00							
CHATH005 CHATHAM LAWNMOWER SERVICE, INC	23-00468 04/05/23 Chainsaw - Husqvarna T525									
	1 Chainsaw - Husqvarna T525		494.99 3-01-0026-00290-2-00513	B TOOLS & EQUIPMENT	A	04/05/23	04/26/23		73702	N
	Vendor Total:		494.99							
CUMMI005 Cummins Inc	23-00501 04/12/23 Engine 24 repair									
	1 Engine 24 repair		1,363.50 3-01-0025-00251-2-00298	B STIRLING FIRE CO.	A	04/12/23	04/26/23		G2-87246	N
	Vendor Total:		1,363.50							
DELLM005 DELL MARKETING L.P.	23-00186 02/08/23 Replace Town Hall Server									
	1 Replace Town Hall Server		8,155.23 2-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP	A	02/08/23	04/26/23		10658029301	N
	Vendor Total:		8,155.23							
STONE005 FANWOOD CRUSHED STONE	23-00437 03/28/23 3/4" Clean stone									
	1 3/4" Clean stone		539.28 3-01-0026-00290-2-00508	B STONE	A	03/28/23	04/26/23		6064438	N
	Vendor Total:		539.28							
FEDEX005 FEDEX	23-00522 04/17/23									
	1 Documents - Clerk to the GRC		46.73 3-01-0020-00110-2-00201	B MISCELLANEOUS	P 21593	04/17/23	04/18/23	04/18/23	8-094-75826	N
	23-00524 04/18/23 3/30 Draeger Police Dept									
	1 3/30 Draeger Police Dept		19.02 G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	P 20151	04/18/23	04/18/23	04/18/23	8-094-75826	N

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FEDEX005 FEDEX	Continued									
	23-00525 04/18/23 Adj PO 23-00522									
	1 Adj PO 23-00522	0.06	3-01-0020-00100-2-00201	B MISCELLANEOUS	P 21594	04/18/23	04/18/23	04/18/23	8-094-75826	N
	Vendor Total:	65.81								
ENGIN005 FERRIERO ENGINEERING, INC.										
	23-00182 02/08/23 Elite Invoices 2022									
	1 Elite Invoice MAR 2022	138.00	C-20-0000-21079-0-21079	B ELITE PROP AT LONG HILL LLC	A	02/08/23	04/26/23		95527	N
	2 Elite Invoice SEPT 2022	552.00	C-20-0000-21079-0-21079	B ELITE PROP AT LONG HILL LLC	A	02/08/23	04/26/23		95527	N
		690.00								
	23-00523 04/18/23 Mar'23 Services									
	1 Central Park Loop Trail	224.00	3-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A	04/18/23	04/26/23		99810	N
	2 Main Ave Streetscape	70.00	C-04-2022-49122-2-02234	B DPW- MAIN/CENTRAL RECONSTRUCTION	A	04/18/23	04/26/23		99806	N
	3 Main/Central Ave Rd Improv	459.25	C-04-2022-49122-2-02234	B DPW- MAIN/CENTRAL RECONSTRUCTION	A	04/18/23	04/26/23		99807	N
	4 Misc 2023	5,040.00	C-04-2022-49122-2-02234	B DPW- MAIN/CENTRAL RECONSTRUCTION	A	04/18/23	04/26/23		99808	N
		5,793.25								
	23-00554 04/19/23 DOAR Invoices 2021									
	1 DOAR/645 Valley Rd OCT 2021	655.00	C-20-0000-21091-0-21091	B DOAR LLC	A	04/19/23	04/26/23		93791	N
	2 DOAR/645 Valley Rd NOV 2021	327.50	C-20-0000-21091-0-21091	B DOAR LLC	A	04/19/23	04/26/23		94140	N
		982.50								
	Vendor Total:	7,465.75								
FFWAR005 FFWA REALTY INC.										
	23-00457 04/05/23 Peter Cottontail Supplies									
	1 Peter Cottontail Supplies	18.58	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	04/05/23	04/26/23		3/30-567	N
	23-00532 04/18/23 Photography Exhibition Supply									
	1 Photography Exhibition Supply	62.71	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	04/18/23	04/26/23		521486 / 521518	N
	Vendor Total:	81.29								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED005 HOME DEPOT - CREDIT SERVICES	23-00418 03/23/23 Toilet- DPW									
	1 Toilet-DPW		216.43	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	P 21586	03/23/23	04/13/23	04/13/23	N
	Vendor Total:		216.43							
HUMPH005 HUMPHREYS INSECT CONTROL INC	23-00480 04/07/23 Pest Control 1st Q Town Hall									
	1 Pest Control 1st Q Town Hall		119.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/07/23	04/26/23	843029	N
	Vendor Total:		119.00							
INTEG005 INTEGRATED TECHNICAL SYSTEMS,	23-00481 04/07/23 March IRIS Contract									
	1 March IRIS Contract		50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	04/07/23	04/26/23	IN47560	N
	Vendor Total:		50.00							
JAEGE005 JAEGER LUMBER	23-00533 04/18/23 Photography Exhibition Supplie									
	1 Photography Exhibition Supply		13.58	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	04/18/23	04/26/23	1866371	N
	Vendor Total:		13.58							
JCP00005 JCP & L	23-00496 04/11/23 Electricity									
	1 200 000 020 053 3/31/23		147.50	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21587	04/11/23	04/13/23	04/13/23 3/31/23	N
	2 200 000 020 038 4/3/23		<u>1,970.79</u>	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21587	04/11/23	04/13/23	04/13/23 4/3/23	N
			2,118.29							
23-00519 04/17/23 100 135 211 850 4-13-23										
	1 100 135 211 850 4-13-23		17.65	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/23	04/26/23	4/13/23	N
23-00540 04/18/23 Street Lighting April '2023										
	1 100 005 846 348 4/17/23		2,553.19	3-01-0040-00449-2-00449	B STREET LIGHTING	A	04/18/23	04/26/23	4/17/23	N
	2 100 005 846 405 4/17/23		2,456.77	3-01-0040-00449-2-00449	B STREET LIGHTING	A	04/18/23	04/26/23	4/17/23	N
	3 100 062 273 832 4/17/23		9.01	3-01-0040-00449-2-00449	B STREET LIGHTING	A	04/18/23	04/26/23	4/17/23	N
	4 100 063 567 257 4/17/23		9.01	3-01-0040-00449-2-00449	B STREET LIGHTING	A	04/18/23	04/26/23	4/17/23	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
MAZZU005 MAZZUCCO MASONRY, LLC								
	23-00454 04/05/23 Tennis & Bball Court Repairs							
	1 Tennis & Bball Court Repair		1,800.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	04/05/23 04/26/23	4/12/23 N
	Vendor Total:		1,800.00					
MORRI005 MORRIS COUNTY MUA								
	23-00499 04/12/23 March 23' tipping							
	1 March 23' tipping		22,301.88	3-01-0026-00306-2-00545	B Tipping Fee for Landfill	A	04/12/23 04/26/23	MAR'23 N
	Vendor Total:		22,301.88					
NEWJE070 New Jersey Hills Media Group								
	23-00264 02/24/23 Mar23 Clerk Blanket Legal noti							
	1 3/2 Ord510		14.79	3-01-0020-00121-2-00213	B ADVERTISING	A	02/24/23 04/26/23	342538 N
	2 3/16 Ord 507 508 511		26.01	3-01-0020-00121-2-00213	B ADVERTISING	A	04/18/23 04/26/23	342655 N
	3 3/16 Ord 509 512		24.99	3-01-0020-00121-2-00213	B ADVERTISING	A	04/18/23 04/26/23	342656 N
	4 3/30 Res 093		23.97	3-01-0020-00121-2-00213	B ADVERTISING	A	04/18/23 04/26/23	342764 N
	5 3/30 Ord 513		20.91	3-01-0020-00121-2-00213	B ADVERTISING	A	04/18/23 04/26/23	342809 N
			<u>110.67</u>					
	23-00555 04/19/23 Board Ads for MARCH 2023							
	1 Echoes Ad Soffes 3/9/23		68.05	C-20-0000-21117-0-21117	B (22-142) Tim Soffes	A	04/19/23 04/26/23	342598 N
	2 Echoes Ad 35 Preston 3/23/23		26.51	C-20-0000-21115-2-21115	B 22-12Z Steven Lang	A	04/19/23 04/26/23	342754 N
			<u>94.56</u>					
	Vendor Total:		205.23					
NIGHT005 NIGHT SKY TECHNOLOGIES								
	23-00471 04/05/23 Business Cards Administration							
	1 Business Cards Administration		115.00	3-01-0020-00100-2-00201	B MISCELLANEOUS	A	04/05/23 04/26/23	20477 N
	Vendor Total:		115.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER											
23-00504 04/12/23 March'23 Dog License											
	1 March'23 Dog License		63.60	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	P170170	04/12/23	04/13/23	04/13/23	MAR'23	N
Vendor Total:			63.60								
NJAME005 NJ-AMERICAN WATER CO.											
23-00495 04/11/23 4/4/23 Water Statements											
	1 1018-210023414973 4/4/23		53.45	3-01-0040-00448-2-00448	B WATER	A	04/11/23	04/26/23	4/4/23	N	
	2 1018-210023415815 4/4/23		28.25	3-01-0040-00448-2-00448	B WATER	A	04/11/23	04/26/23	4/4/23	N	
	3 1018-210022452170 4/4/23		91.65	3-01-0040-00448-2-00448	B WATER	A	04/11/23	04/26/23	4/4/23	N	
	4 1018-210023415525 4/5/23		19.85	3-01-0040-00448-2-00448	B WATER	A	04/11/23	04/26/23	4/5/23	N	
	5 1018-210023415259 4/5/23		19.85	3-01-0040-00448-2-00448	B WATER	A	04/11/23	04/26/23	4/5/23	N	
	6 1018-210025996051 3/31/23		17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	A	04/11/23	04/26/23	3/31/23	N	
			<u>17,765.25</u>								
23-00518 04/17/23 Water Service Mar'23											
	1 1018-210023346612 - 2022 Adj		5,529.07	3-01-0040-00448-2-00448	B WATER	A	04/17/23	04/26/23	4/11/23	N	
	2 1018-210023346612 - 2023		1,079.21	3-01-0040-00448-2-00448	B WATER	A	04/17/23	04/26/23	4/11/23	N	
	3 1018-210023292036		167.40	3-01-0040-00448-2-00448	B WATER	A	04/17/23	04/26/23	4/11/23	N	
	4 1018-210027336631 4/11/23		233.36	3-01-0040-00448-2-00448	B WATER	A	04/17/23	04/26/23	4/11/23	N	
	5 1018-210023346612 - 2022 Adj		415.37	2-01-0040-00448-2-00448	B WATER	A	04/17/23	04/26/23	4/11/23	N	
			<u>7,424.41</u>								
Vendor Total:			25,189.66								
OFFIC005 OFFICE CONCEPTS GROUP, INC											
23-00515 04/14/23 ofc supplies per quote 59747-0											
	1 Blk printer cartridge		91.98	3-01-0025-00253-2-00203	B OFFICE SUPPLIES	A	04/14/23	04/26/23	1124887-0	N	
	2 Color printer cartridge		97.98	3-01-0025-00253-2-00203	B OFFICE SUPPLIES	A	04/14/23	04/26/23	1124887-0	N	
	3 Pocket folders box of 25		99.88	3-01-0025-00253-2-00203	B OFFICE SUPPLIES	A	04/14/23	04/26/23	1124887-0	N	
	4 3x5 index cards		13.77	3-01-0025-00253-2-00203	B OFFICE SUPPLIES	A	04/14/23	04/26/23	1124887-0	N	
			<u>303.61</u>								
Vendor Total:			303.61								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099	
	Item Description				Enc Date Date	Date Invoice	Excl	
FULLC005 FULL CIRCLE OUTDOORS, INC.								
	23-00490 04/11/23 Emergency Work Sprinkler Leak							
	1 Emergency Work Sprinkler Leak	810.10	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/11/23 04/26/23	93502 N	
	Vendor Total:	810.10						
GENEL005 GEN-EL SAFETY & INDUSTRIAL PRO								
	23-00425 03/23/23 Annual SCBA Flow Testing							
	1 Annual SCBA FLOW Testing	1,870.78	3-01-0025-00251-2-00299	B MILLINGTON FIRE CO.	A	03/23/23 04/26/23	34416 N	
	Vendor Total:	1,870.78						
GJLTM005 GJLT MANAGEMENT LLC								
	23-00484 04/07/23 April Services TH, DPW, Kantor							
	1 Cleaning Services Town Hall	1,356.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/07/23 04/26/23	1104494 N	
	2 Cleaning Services DPW	100.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/07/23 04/26/23	1104643 N	
	3 Cleaning Services Kantor Bathr	25.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/07/23 04/26/23	1104676 N	
		1,481.00						
	Vendor Total:	1,481.00						
GOVCO005 GOVCONNECTION, INC								
	23-00160 02/02/23 2023 Govrmt Microsoft Office							
	1 2023 Govrmt Microsoft Office	9,788.40	3-01-0020-00105-2-00312	B MIS SYS- SOFTWARE LIC./MAINTENANCE	A	02/02/23 04/26/23	73849999 N	
	23-00185 02/08/23 Replacing TH's Firewall							
	1 Replacing TH's Firewall	3,705.00	2-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP	A	02/08/23 04/26/23	73973954 N	
	2 Replacing TH's Firewall	294.20	2-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP	A	04/20/23 04/26/23	73844954 N	
		3,999.20						
	Vendor Total:	13,787.60						
HEIGH010 HEIGHTS ASSOCIATES								
	23-00475 04/07/23 Tree removal Newark Ave/Summit							
	1 Tree removal Newark Ave/Summit	1,200.00	3-01-0026-00290-2-00510	B TREE REMOVAL / PRUNING	A	04/07/23 04/26/23	6521 N	
	Vendor Total:	1,200.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description						
HUGHE015 PHILLIPS PREISS GRYGIEL LEHENY								
23-00553 04/19/23 Brd Planner Invoices JAN-MAR								
	1 PB General JAN 2023	3,625.00 3-01-0020-00180-2-00221 B PLANNING CONSULTANT	A	04/19/23	04/26/23		36848	N
	2 PB General FEB 2023	1,708.75 3-01-0020-00180-2-00221 B PLANNING CONSULTANT	A	04/19/23	04/26/23		37017	N
	3 115 Shawnee Path FEB 2023	145.00 C-20-0000-21111-0-21111 B 22-08Z Kimberlyann Higgins	A	04/19/23	04/26/23		37079	N
	4 CSH Long Hill FEB 2023	2,537.50 C-20-0000-21109-0-21109 B 22-06Z Coral Senior Housing VII, LLC	A	04/19/23	04/26/23		37152	N
	5 PB General MAR 2023	652.50 3-01-0020-00180-2-00221 B PLANNING CONSULTANT	A	04/19/23	04/26/23		37179	N
	6 DOAR/645 Valley MAR 2023	580.00 C-20-0000-21091-0-21091 B DOAR LLC	A	04/19/23	04/26/23		37197	N
	7 DOAR/645 Valley OCT 2021	1,667.50 C-20-0000-21091-0-21091 B DOAR LLC	A	04/19/23	04/26/23		34405	N
	8 115 Shawnee Path MAR 2023	145.00 C-20-0000-21111-0-21111 B 22-08Z Kimberlyann Higgins	A	04/19/23	04/26/23		37236	N
	9 127 Gillette Rd MAR 2023	145.00 C-20-0000-21113-0-21113 B (22-10Z) Sten L. Nielsen	A	04/19/23	04/26/23		37250	N
	10 141 Carlton Rd MAR 2023	580.00 C-20-0000-21117-0-21117 B (22-14Z) Tim Soffes	A	04/19/23	04/26/23		37280	N
		<u>11,786.25</u>						
	Vendor Total:	11,786.25						
PITNE005 PITNEY BOWES INC.								
23-00520 04/17/23 3/9-6/8/23 Service								
	1 3/9-6/8/23 Service	574.98 3-01-0020-00100-2-00211 B CONTRACTS / AGREEMENT	A	04/17/23	04/26/23		3317329639	N
	Vendor Total:	574.98						
PLOSI005 PLOSIA COHEN LLC								
23-00483 04/07/23 March Services								
	1 March Services	2,451.00 3-01-0020-00155-2-00204 B LABOR COUNSEL	A	04/07/23	04/26/23		53191	N
	Vendor Total:	2,451.00						
RLELE005 R&L ELECTRICAL, INC.								
22-00670 04/29/22 Generator for old Schoolhouse								
	3 GENERATOR FOR OLD SCHOOLHOUSE	765.00 3-01-0000-00000-0-99204 B ACCOUNTS PAYABLE	A	04/29/22	04/26/23		9146	N
	4 Generator for Old Schoolhouse	6,235.00 C-04-2021-47421-2-02208 B OEM BUILDING GENERATOR	A	04/29/22	04/26/23		9146	N
		<u>7,000.00</u>						
	Vendor Total:	7,000.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RRDON005 R. R. DONNELLEY & SONS COMPANY	23-00424 03/23/23 Vital records form - REG-42A									
	1 Vital record forms - REG-42A		43.00	3-01-0020-00121-2-00215	B REGISTRAR	A	03/23/23	04/26/23	400533499	N
	Vendor Total:		43.00							
BAHR0005 RANDY BAHR	23-00542 04/18/23 TILE FOR AMBULANCE									
	1 TILE FOR AMBULANCE		85.00	3-01-0026-00295-2-00537	B FLEET MAINT - OTHER DEPARTMENTS	A	04/18/23	04/26/23		N
	Vendor Total:		85.00							
READA005 READ AUTO PARTS, INC.	23-00294 03/02/23 March DPW blanket									
	1 March DPW blanket		249.54	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	03/02/23	04/26/23	MAR'23 INV	N
	23-00419 03/23/23 Senior bus parts									
	1 Air filter		31.98	3-01-0026-00295-2-00540	B FLEET MAINT - SENIOR BUS	A	03/23/23	04/26/23	963574	N
	2 Exh pipe connector		44.99	3-01-0026-00295-2-00540	B FLEET MAINT - SENIOR BUS	A	03/23/23	04/26/23	963574	N
	3 Clamp		19.37	3-01-0026-00295-2-00540	B FLEET MAINT - SENIOR BUS	A	03/23/23	04/26/23	963574	N
	4 Fuel Filter		52.49	3-01-0026-00295-2-00540	B FLEET MAINT - SENIOR BUS	A	04/17/23	04/26/23	964387	N
			148.83							
	23-00448 03/31/23 PARTS FOR FIRE INSPECTOR CAR									
	1 PARTS FOR FIRE INSPECTOR CAR		108.98	3-01-0026-00295-2-00537	B FLEET MAINT - OTHER DEPARTMENTS	A	03/31/23	04/26/23	964592	N
	Vendor Total:		507.35							
RICOH005 RICOH USA, INC.	23-00492 04/11/23 4/1-4/30/23									
	1 4/1-4/30/23		508.00	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	P 21588	04/11/23	04/13/23	04/13/23 107102231	N
	Vendor Total:		508.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
RMACS005 RMAC Supplies Corp												
	23-00367	03/14/23	Calcium Chloride pellets									
	1		Calcium Chloride pellets	1,456.00	3-01-0026-00290-2-00517	B	SNOW REMOVAL	A	03/14/23	04/26/23	141588	N
	Vendor Total:			1,456.00								
ROSEN005 ROSENBAUER MINNESOTA, LLC												
	23-00091	01/21/23	PURCHASE OF LADDER TRUCK									
	1		PURCHASE OF LADDER TRUCK FOR	200,000.00	C-04-2021-47421-2-02215	B	MILLINGTON TRUCK 14 REPLACEMENT	A	01/21/23	04/26/23	68459	N
	2		PURCHASE OF LADDER TRUCK FOR	157,578.00	C-04-2022-48722-2-02238	B	PURCHASE OF LADDER, PUMPER & RESCUE TRUC	A	01/21/23	04/26/23	68459	N
				357,578.00								
	Vendor Total:			357,578.00								
ROYAL005 ROYAL TURF CUSTOM LAWN CARE												
	23-00417	03/23/23	Spring Bed Weed Control									
	1		Spring Bed Weed Control	1,250.00	3-01-0020-00210-2-00266	B	LAWN CARE SERVICES	A	03/23/23	04/26/23	3/22/23	N
	Vendor Total:			1,250.00								
SAVOS005 Savo,Schalk,Corsini,Warner												
	23-00551	04/19/23	Board ESQ Invoices JAN/FEB2023									
	1		PB General JAN 2023	1,815.00	3-01-0020-00180-2-00236	B	LEGAL SERVICE	A	04/19/23	04/26/23	16931	N
	2		G2 Development JAN 2023	165.00	C-20-0000-21102-0-21102	B	Victor Verlezza	A	04/19/23	04/26/23	16931	N
	3		ZB General JAN 2023	264.00	3-01-0020-00185-2-00236	B	LEGAL SERVICE	A	04/19/23	04/26/23	16933	N
	4		HAZA Bell FEB 2023	412.50	C-20-0000-21116-0-21116	B	22-13Z HAZA Bell of Northeast,LLC	A	04/19/23	04/26/23	17194	N
	5		141 Carlton FEB 2023	346.50	C-20-0000-21117-0-21117	B	(22-14Z) Tim Soffes	A	04/19/23	04/26/23	17195	N
	6		CSH Long Hill FEB 2023	577.50	C-20-0000-21109-0-21109	B	22-06Z Coral Senior Housing VII, LLC	A	04/19/23	04/26/23	17196	N
	7		35 Preston Dr FEB 2023	1,600.50	C-20-0000-21115-2-21115	B	22-12Z Steven Lang	A	04/19/23	04/26/23	17191	N
	8		PB General FEB 2023	1,204.50	3-01-0020-00180-2-00236	B	LEGAL SERVICE	A	04/19/23	04/26/23	17188	N
	9		PRISM FEB 2023	379.50	C-20-0000-21073-0-21073	B	PRISM MILLINGTON, LLC	A	04/19/23	04/26/23	17190	N
				6,765.00								
	Vendor Total:			6,765.00								
SOMER040 Somerset Cty Bar Association												
	23-00505	04/13/23	Land Use Symposium									
	1		Land Use Symposium - Flatley	75.00	3-01-0020-00185-2-00271	B	SCHOOLS & TRAINING	A	04/13/23	04/26/23		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOMER040 Somerset Cty Bar Association		Continued								
	23-00505 04/13/23 Land Use Symposium	Continued								
	2 Land Use Symposium - Gerecht	3-01-0020-00185-2-00271	75.00	B SCHOOLS & TRAINING	A	04/13/23	04/26/23			N
	3 Land Use Symposium - Sandow	3-01-0020-00180-2-00271	45.00	B SCHOOLS & TRAINING	A	04/13/23	04/26/23			N
			195.00							
	Vendor Total:		195.00							
TLPCLO05 TLP CLIMATE CONTROL SYSTEMS, I										
	23-00192 02/08/23 No Heat Old School House									
	1 No Heat Old School House	C-05-0601-00000-6-00000	1,533.00	B HISTORIC PRESVERATION	A	02/08/23	04/26/23		I22337	N
	23-00246 02/21/23 TH- Server Rm, Cond/Evap Coils									
	1 TH- Server Rm, Cond/Evap Coils	3-01-0020-00210-2-00211	1,340.00	B CONTRACTS / AGREEMENT	A	02/21/23	04/26/23		I22653	N
	23-00422 03/23/23 Qrtly HVAC of Town Hall									
	1 Qrtly HVAC of Town Hall	3-01-0020-00210-2-00262	937.45	B UPGRADES / REPAIRS	A	03/23/23	04/26/23		I23232	N
	23-00433 03/28/23 Quarterly HVAC Service									
	1 Quarterly HVAC Service MOSH	C-05-0601-00000-6-00000	595.12	B HISTORIC PRESVERATION	A	03/28/23	04/26/23		I23257	N
	2 Quarterly HVAC Service DPW	3-01-0020-00100-2-00211	369.28	B CONTRACTS / AGREEMENT	A	03/28/23	04/26/23		I23346	N
	3 Quarterly HVAC Service PD	3-01-0020-00100-2-00211	386.92	B CONTRACTS / AGREEMENT	A	03/28/23	04/26/23		I23330	N
			1,351.32							
	23-00543 04/19/23 2022 Services									
	1 Contract 1395 DPW	2-01-0020-00210-2-00211	367.23	B CONTRACTS / AGREEMENT	A	04/19/23	04/26/23		I21283	N
	2 Contract 1265 Rec Center	2-01-0020-00210-2-00211	595.12	B CONTRACTS / AGREEMENT	A	04/19/23	04/26/23		I21319	N
	3 Contract 1394 Police	2-01-0020-00210-2-00227	375.12	B POLICE BLDG & GROUNDS	A	04/19/23	04/26/23		I21305	N
	4 Site DPW Repair Service	2-01-0020-00210-2-00262	350.00	B UPGRADES / REPAIRS	A	04/19/23	04/26/23		I18959	N
			1,687.47							
	Vendor Total:		6,849.24							
TREAS005 TREASURER, STATE OF N.J.										
	23-00494 04/11/23 Stormwater Discharge Permit									
	1 7/1-6/30-23	3-01-0026-00290-2-00526	2,000.00	B STATE OF NEW JERSEY FEES	P 21589	04/11/23	04/13/23	04/13/23	230418680	N
	Vendor Total:		2,000.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
BERNA005 TWP.OF BERNARDS,DEPT.PUB.WORKS	23-00498 04/11/23 March '23 Fuel Charges							
	1 March '23 Fuel - DPW		668.73 3-01-0040-00446-2-00446	B GASOLINE	A	04/11/23 04/26/23	23-00155	N
	2 March '23 Fuel - Police		4,884.54 3-01-0040-00446-2-00446	B GASOLINE	A	04/11/23 04/26/23	23-00155	N
	3 March '23 Fuel - OEM		594.30 3-01-0040-00446-2-00446	B GASOLINE	A	04/11/23 04/26/23	23-00155	N
			<u>6,147.57</u>					
	Vendor Total:		6,147.57					
USMUN005 US MUNICIPAL SUPPLY,INC.	23-00389 03/16/23 Sweeper parts							
	1 Sweeper parts		1,189.07 C-04-2022-49122-2-02252	B DPW- PURCHASE OF STREET SWEEPER	A	03/16/23 04/26/23	6207238	N
	Vendor Total:		1,189.07					
VANCL005 Van Cleef Engineering Assoc.	23-00550 04/19/23 Board Engineer Invoices							
	1 PB General JAN 2023		290.00 3-01-0020-00180-2-00237	B ENGINEERING SERVICES	A	04/19/23 04/26/23	1001.001-1	N
	2 CSH Long Hill FEB 2023		1,522.50 C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	04/19/23 04/26/23	1002.002-1	N
	3 HAZA Bell FEB 2023		145.00 C-20-0000-21116-0-21116	B 22-13Z HAZA Bell of Northeast,LLC	A	04/19/23 04/26/23	1002.003-1	N
	4 35 Preston FEB 2023		362.50 C-20-0000-21115-2-21115	B 22-12Z Steven Lang	A	04/19/23 04/26/23	1002.004-1	N
	5 141 Carlton Rd FEB 2023		362.50 C-20-0000-21117-0-21117	B (22-14Z) Tim Soffes	A	04/19/23 04/26/23	1002.005-1	N
	6 ZB General MAR 2023		72.50 3-01-0020-00185-2-00237	B ENGINEERING SERVICES	A	04/19/23 04/26/23	1002.001-1	N
	7 CSH Long Hill MAR 2023		3,335.00 C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	04/19/23 04/26/23	1002.002-2	N
	8 HAZA Bell MAR 2023		2,537.50 C-20-0000-21116-0-21116	B 22-13Z HAZA Bell of Northeast,LLC	A	04/19/23 04/26/23	1002.003-2	N
	9 141 Carlton Rd MAR 2023		435.00 C-20-0000-21117-0-21117	B (22-14Z) Tim Soffes	A	04/19/23 04/26/23	1002.005-2	N
			<u>9,062.50</u>					
	Vendor Total:		9,062.50					
VANDE005 VANDERHOOF TRANSPORTATION CO.	23-00239 02/17/23 APRIL 26 TRIP							
	2 APRIL 26 TRIP BALANCE		775.00 3-01-0029-00545-2-00201	B MISCELLANEOUS	A	02/17/23 04/26/23	72059	N
	Vendor Total:		775.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
VENTU005 VENTURA, MIESOWITZ, KEOUGH & W	23-00181 02/08/23 2022 Invoices							
	1 ZB General JUN 2022	2-01-0020-00185-2-00236	310.00	B	02/08/23	04/26/23	25905	N
	2 Elite Prop. FEB 2022	C-20-0000-21079-0-21079	1,550.00	B	02/08/23	04/26/23	25466	N
	3 Elite Prop. MAR 2022	C-20-0000-21079-0-21079	1,906.50	B	02/08/23	04/26/23	25559	N
	4 Elite Prop. MAY 2022	C-20-0000-21079-0-21079	15.50	B	02/08/23	04/26/23	25791	N
	5 Elite Prop. JUN 2022	C-20-0000-21079-0-21079	77.50	B	02/08/23	04/26/23	25902	N
			<u>3,859.50</u>					
	Vendor Total:		3,859.50					
VERIZ020 VERIZON	23-00493 04/11/23 756-710-111-0001-13 4/1/23							
	1 756-710-111-0001-13 4/1/23	3-01-0020-00210-2-00211	94.99	B	P 21590 04/11/23	04/13/23	04/13/23 4/1/23	N
	Vendor Total:		94.99					
VERIZ005 VERIZON WIRELESS	23-00548 04/19/23 242017907-00001 4/10/23							
	1 242017907-00001 4/10/23	3-01-0026-00295-2-00538	266.00	B	04/19/23	04/26/23	9932129150	N
	2 242017907-00001 4/10/23	3-01-0029-00500-2-00222	159.79	B	04/19/23	04/26/23	9932129150	N
	3 242017907-00001 4/10/23	3-01-0040-00440-2-00445	298.39	B	04/19/23	04/26/23	9932129150	N
			<u>724.18</u>					
	Vendor Total:		724.18					
VILLA005 VILLAGE SUPERMARKETS INC.	23-00334 03/08/23 Recreation Basketball Winners							
	1 Recreation Basketball Winners	3-01-0029-00500-2-00258	60.00	B	03/08/23	04/26/23	04430546474	N
	23-00456 04/05/23 Rutgers Safety Class Supplies							
	1 Rutgers Safety Class Supplies	C-09-0272-00999-6-00100	106.18	B	04/05/23	04/26/23	04430428771	N
	23-00517 04/17/23 Egg Hunt 3/10/23 Rec Trust							
	1 Egg Hunt 3/10/23 Rec Trust	C-09-0272-00999-6-00100	8.81	B	04/17/23	04/26/23	04430557144	N
	Vendor Total:		174.99					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WELDO005 WELDON ASPHALT DIVISION	23-00295 03/02/23 March pothole repairs									
	1 March pothole repairs		2,376.11	3-01-0026-00290-2-00512	B	BITUMINOS CONCRETE	A	03/02/23 04/26/23	3080188	N
	Vendor Total:		2,376.11							
XEROX005 XEROX CORPORATION	23-00521 04/17/23 2/28-3/30/23									
	1 2/28-3/30/23		158.14	3-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	P 21592	04/17/23 04/17/23 04/17/23	018608685	N
	Vendor Total:		158.14							
<hr/> Total Purchase Orders: 83 Total P.O. Line Items: 181 Total List Amount: 541,607.78 Total Void Amount: 0.00 <hr/>										

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	23,657.27	0.00	0.00	23,657.27
Current Fund	3-01	117,281.46	0.00	0.00	117,281.46
Parking Utility Fund	3-06	50.00	0.00	0.00	50.00
	Year Total:	117,331.46	0.00	0.00	117,331.46
Capital	C-04	370,571.32	0.00	0.00	370,571.32
Open Space	C-05	4,009.11	0.00	0.00	4,009.11
Recreation Trust	C-09	2,272.25	0.00	0.00	2,272.25
Animal Fund	C-17	63.60	0.00	0.00	63.60
Developers Escrow	C-20	23,298.06	0.00	0.00	23,298.06
	Year Total:	400,214.34	0.00	0.00	400,214.34
Grant Fund	G-02	350.73	0.00	0.00	350.73
Trust Fund	T-12	53.98	0.00	0.00	53.98
	Total of All Funds:	541,607.78	0.00	0.00	541,607.78