



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, April 26, 2023
7:30PM OPEN SESSION, 6:30PM CLOSED SESSION**

Clerk Phillips read the following statement:

STATEMENT OF PRESIDING OFFICER

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

EXECUTIVE SESSION:

23-115 EXECUTIVE SESSION

- Contract Negotiation – HR Consultant
- Personnel - Judge reappointment, Police Staff

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-115 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CALL MEETING TO ORDER:

Mayor Lavender opened the virtual public session of the meeting at 7:36 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 Bahr, Attorney Pidgeon, and Clerk Phillips.

PROCLAMATION / PRESENTATIONS

- Mayor Lavender presented a Proclamation for Arbor Day.

ORDINANCE(S):

ORDINANCE 516-23 (FIRST READING / INTRODUCTION)

SALARIES AND WAGES ORDINANCE

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 26, 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 24, 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 24, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Dorsi, that Ordinance 516-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; absent, Mayor Lavender; yes.

ORDINANCE 517-23 (FIRST READING / INTRODUCTION)

CREATING A NEW CHAPTER 19 IN THE TOWNSHIP CODE ENTITLED, "ADMINISTRATIVE FEES FOR REGISTRATION OF CERTIFICATE OF INSURANCE REQUIRED FOR OWNERS OF BUSINESSES AND RENTAL UNITS"

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 26, 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 24, 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 24, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Dorsi, that Ordinance 517-23 be introduced and passed on first reading.
SECONDED by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; absent, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-116 – 23-134 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.

- 23-116 APPROVAL AND RELEASE OF MINUTES
- 23-117 APPROVING PAYMENT OF BILLS
- 23-118 ACCEPTING RESIGNATION – FERRANTE
- 23-119 ACCEPTING RETIREMENT - ARPAIA
- 23-120 AMENDING APPOINTMENTS OF 2023 OFFICIALS AND EMPLOYEES
- 23-121 AMENDING 2023 LOCAL EMERGENCY PLANNING COMMITTEE
- 23-122 AMENDING 2023 EMERGENCY MANAGEMENT OPERATIONS CENTER STAFF
- 23-123 AUTHORIZING RELEASE OF MAINTENANCE BOND
- 23-124 APPROVING SPECIAL EVENT LICENSE KICK OFF SUMMER WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE
- 23-125 APPROVING SPECIAL LICENSE LONG HILL TOWNSHIP MEMORIAL DAY PARADE
- 23-126 CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – FRANK LIBERATO
- 23-127 AUTHORIZATION TO CONDUCT BLOCK PARTY- HOMESTEAD AND COTTAGE PLACE
- 23-128 WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – LONG HILL TOWNSHIP NNO & SUMMER CONCERT SERIES
- 23-129 AUTHORIZING RELEASE OF ESCROWS
- 23-130 RESOLUTION MAKING COMMUNITY SERVICES PROGRAM MANAGER FULL TIME – DALY
- 23-131 AUTHORIZING REFUND OF CHALLENGE GRANT
- 23-132 PARTIAL TAX REFUND DUE TO VETERAN EXEMPTION 338 MERCER ST. STIRLING

23-133 2023 DUPLICATE TAX PAYMENT REFUND 766 VALLEY RD. GILLETTE

23-134 REAPPOINTING MUNICIPAL COURT JUDGE

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-116 through 23-134 are hereby approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; absent, Mayor Lavender; yes.

LIAISON REPORTS:

- **Mayor Lavender** gave a Shade Tree Commission update.
- **Committeeman Dorsi** gave a DPW update, spoke about a police incident at Kantor Park and read a Facebook post from a resident regarding a fire that had happen at her residence.
 - **Deputy Mayor Piserchia** joined the meeting at 7:45pm.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** spoke about resuming traffic advisory committee meetings.
- **Mayor Lavender** spoke about the Stirling Street Fair.

DISCUSSION:

- **White Bridge Road Tree Replacement** – Administrator Bahr spoke about having communications with the County but doesn't have any agreement. There is no action needed at this point.
- **Special Event Permits** – Attorney Pidgeon spoke about a draft ordinance and Mayor Lavender spoke about potentially introducing at an upcoming meeting.

OLD/NEW BUSINESS:

- **Mayor Lavender** spoke April being Autism Awareness Month and spoke about touring the Uncommon Thread

ACCEPT RESIGNATION

William Menard – Library Board

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

MAYORAL APPOINTMENTS

Library Trustees (Mayors Representative) – Emily Chen

TERM EXPIRES: 12/31/2023

TOWNSHIP COMMITTEE APPOINTMENTS

Beautification – Meredith Crawford Collins

TERM EXPIRES: 12/31/2023

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

ANNOUNCEMENTS:

- Memorial Day Parade – May 29th – 9:00am – 12:00pm
- PBA Kick off to Summer Event – June 24th 1:00-6:00pm
- Veterans Banners have been displayed.
- Primary Election – June 6th – please note the Senior Center is no longer a polling location for District 5&6. The new location for District 5&6 is the library meeting room.

- Administrator Bahr spoke about online rain barrel preorder sale.

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

- **Marianne Noonan** spoke about various topics from the agenda and requested to be on the Master Plan Committee.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Committeeman Rae and carried unanimously to adjourn to executive with no further action at 8:17 pm.

Respectfully submitted,

Megan Phillips

Megan Phillips
Approved: May 10, 2023

RESOLUTION 23-115
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
- Personnel - Judge reappointment, Police Staff

ORDINANCE 516-23
SALARIES AND WAGES ORDINANCE

STATEMENT OF PURPOSE: Salary and wage amendments

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

Section 1. The salaries and wages of the following employees of the Township shall be as follows:

<u>Position Title</u>	<u>Annual Salary</u>
Township Administrator	\$75,000 - \$180,000
Executive Administrative Assistant	\$52,500 - \$82,500
Municipal Clerk/Registrar	\$45,000 - \$93,500
Deputy Registrar	\$2,500 - \$10,000
Administrative Assistant	\$33,000 - \$57,750
Administrative Assistant [Part Time]	\$ 20.00 - \$ 33.00/hr.
Chief Financial Officer [Part Time]	\$1,000 - \$ 55,000
Asst. to the CFO [Part Time]	\$20,000 - \$48,000
Accts. Payable Manager	\$25,000 - \$66,000
Clerical [Part Time]	\$15.00 - \$27.00/hr.
Tax Collector [Full Time]	\$60,000-\$77,000
Tax Assessor [Part Time]	\$20,000 - \$44,000
Assistant Treasurer	\$45,000 - \$82,500
Qualified Purchasing Agent [Part Time]	\$5,000 - \$8,250
Executive Producer Long Hill TV	\$25.00 – \$38.50/hr.
Community Services Program Manager	\$25,000 - \$60,000
 <i>Board of Health</i>	
Animal Control Officer [Part Time]	\$35.00 - \$66.00/hr.
 <i>Court</i>	
Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750
 <i>Planning and Development</i>	
Construction Code Official [Part Time]	\$30,000 - \$49,000
Building Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Sub Code Official [Part Time]	\$ 35.00 - \$54.00
Fire Prevention/Fire Official [Part Time]	\$ 22.50 - \$44.00/hr.
Plumbing Sub Code Official [Part Time]	\$35.00 - \$54.00/hr.
Electrical Sub-code Official [Part Time]	\$ 35.00 - \$54.00
Technical Assistant to the Construction Official	\$50,000 - \$66,000

Planning & Zoning Coordinator/Zoning Officer \$40,000 - \$93,500
 Code/Zoning Enforcement Officer [Part Time] \$25.00 - \$44.00/hr.

Recreation

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

Seasonal/ [Part Time] Positions

Summer Recreation Site Director \$ 22.00 - \$ 38.50/hr.
 Summer Recreation Site Supervisor \$ 17.00 - \$ 29.70/hr.
 Summer Recreation Assistant \$ 15.00 - \$ 27.50/hr.
 Summer Recreation Counselor \$ 14.13 - \$ 18.50/hr.
 Lake Director \$ 20.00 - \$ 38.50/hr.
 Assistant Lake Director \$ 15.00 - \$ 27.50/hr.
 Head Lifeguard \$ 14.13 - \$ 22.00/hr.
 Life Guard \$ 14.13 - \$ 22.00/hr.
 Score Keeper/Time Keeper/Referees \$ 13.00 - \$ 16.50/hr.
 Basketball Director \$ 18.00 - \$ 33.00/hr.
 Basketball Staff Supervisor \$ 14.30 - \$ 30.00/hr.

Police Department

Chief of Police \$125,000 - \$216,000
 Police Officers per Collective Bargaining Contract
 Special Law Enforcement Officer (SELO) \$25.00-\$35.00/hr.
 Police Department Secretary \$ 36,000 - \$72,000
 Administrative Assistant to the Chief of Police \$ 52,500 - \$82,500
 PD Administrative Assistant [Part Time] \$ 33,000 - \$ 57,200
 School Crossing Guard [Part Time] \$ 13.00 - \$ 28.60/hr.
 Police Matron \$ 13.00 - \$ 30.80/hr.
 Court Security Officer [Part Time] \$ 20.00 - \$33.00/hr.

Office of Emergency Management

Emergency Management Coordinator [Part Time] \$10,000 – 12,000

Department of Public Works/Roads

Director of Public Works /Superintendent of Roads \$85,000 - \$150,000
 DPW employees per Collective Bargaining Contract
 Part Time Laborer \$ 13.00 – 27.50/hr.

Senior Services

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

Mileage reimbursement based on current IRS Standard

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

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

CREATING A NEW CHAPTER 19 IN THE TOWNSHIP CODE ENTITLED, "ADMINISTRATIVE FEES FOR REGISTRATION OF CERTIFICATE OF INSURANCE REQUIRED FOR OWNERS OF BUSINESSES AND RENTAL UNITS"

WHEREAS, N.J.S.A. 40A:10A-1 provides that:

"a. Except as provided in subsection b. of this section, the owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

b. The owner of a multifamily home which is four or fewer units, one of which is owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$300,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence"; and

WHEREAS, paragraph a. of N.J.S.A. 40A:10A-2 provides that:

"a. The owner of a business, owner of a rental unit or units and the owner of a multi-family home of four or fewer units, one of which is owner occupied, shall annually register the certificate of insurance demonstrating compliance with [N.J.S.A. 40A:10A-1] with the municipality in which the business, rental units, or multi-family home is located."; and

WHEREAS, paragraph b. of N.J.S.A. 40A:10A-2 provides that:

"b. The governing body of a municipality may, by ordinance, establish a reasonable administrative fee for the certificate of registration required pursuant to subsection A. of this section for properties located in that municipality. The governing body of a municipality may collect, through a summary proceeding pursuant to the "Penalty Enforcement Law of 1999," P.L.1999, C. 194 (C.2A: 58-10 et seq.), a fine of not less than \$500 but no more than \$5,000 against an owner who failed to comply with the provisions of this act"; and

WHEREAS, the governing body wishes to establish a reasonable administrative fee for the certificates of registration required pursuant to N.J.S.A. 40A:10A-2;

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. There is hereby created a new Chapter 19 in the Township Code entitled "Administrative Fees for Registration of Certificate of Insurance Required for Owners of Businesses and Rental Units," which reads as follows:

"Chapter 19 Administrative Fees for Registration of Certificate of Insurance Required for Owners of Businesses and Rental Units

§ 19-1. All owners of businesses, a rental unit or units, and multi-family homes of four or fewer units, one of which is owner-occupied, shall by January 30 of each calendar year, register a certificate of insurance demonstrating compliance with N.J.S.A. 40A:10A-1.

§ 19-2. An administrative fee of \$50.00 shall be charged for each registration required pursuant to this Chapter.

§ 19-3. Enforcement. In accordance with the provisions of N.J.S.A. 40A:10A-2, the Township may collect through a summary proceeding pursuant to the 'Penalty Enforcement Law of 1999' (N.J.S.A. 2A:58-10 et seq.) a fine of not less than \$500 but no more than \$5,000 against an owner who fails to comply with the provisions of this chapter."

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 23-116
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 April 12, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves April 12, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney

**RESOLUTION 23-117
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 23-118
ACCEPTING RESIGNATION - FERRANTE**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Danielle Ferrante as Assistant Director of Parks & Recreation effective April 21, 2023.

**RESOLUTION 23-119
ACCEPTING RETIREMENT - ARPAIA**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Giovanni Arpaia as Truck Driver/Laborer effective May 1, 2023.

**RESOLUTION 23-120
AMENDING APPOINTMENTS OF 2023 OFFICIALS AND EMPLOYEES**

WHEREAS, the Township Committee of the Township of Long Hill adopted Resolution 23-024

BE IT RESOLVED by the Township Committee of the Township of Long Hill that Officers and Employees for the year 2023 are hereby amended by said Committee and that they be and are the same as follows:

Public Agency Compliance Officer [1 year term—N.J.A.C. 17:27-3.3]	Randy Bahr
Joint Insurance Fund Commissioner [1 year term-JIF Bylaws Article III]	Randy Bahr
Joint Insurance Fund Commissioner Alt.	Colette Armenti
Assessment Search Officer [Indeterminate term-N.J.S.A. 54:5-18.1]	Colette Armenti
Township Attorney [1 year term-N.J.S.A. 40A:9-139]	John R. Pidgeon, Esq.
Township Engineer Term (1/1/22 - 12/31/24) [3 year term -N.J.S.A. 40A:9-140]	Paul Ferriero, PE
Certifying Agent – Pension Funds [Indeterminate term-N.J.S.A. 43:3C-15]	Laurie Spinelli
Safety Delegate	James Anderson
Domestic Violence Human Resources Officer	Randy Bahr
Domestic Violence Human Resource Officer Assistant	Colette Armenti

RESOLUTION 23-121

AMENDING 2023 LOCAL EMERGENCY PLANNING COMMITTEE

BE IT RESOLVED by the Township Committee of the Township of Long Hill that the following are hereby appointed for the year 2023 as the Local Emergency Planning Committee (LEPC):

Local Emergency Planning Committee (LEPC)

Chairperson:

Joseph Hubert Emergency Management Coordinator (EMC)

OEM Department Deputies:

Larry Fast EMC Deputy - Communications
 Unassigned EMC Deputy - Administration
 Unassigned EMC Deputy - Operational Response
 Unassigned EMC Deputy - Citizen Corps (CERT/MRC)

Emergency Support Function Leads

Lt. James Marczewski Police Svcs Asst Coordinator
 Pat White Technical Svcs Asst Coordinator (Millington FC, Chief)
 Al Gallo Special Svcs Asst Coordinator (Director Public Works)
 Randy Bahr Public Svcs Asst Coordinator (Township Administrator)
 Unassigned Social Svcs Asst Coordinator

Additional Members:

Mayor Long Hill Township Mayor
 TC Liaison Emergency Mgmt. Township Committee Liaison
 Officer in Charge Long Hill Township Police Department
 Robert English Long Hill First Aid Squad, Inc.
 Chief John Whitmore Long Hill Fire Department (Stirling FC, Chief)
 Lucy Forgione Public Health/Bernards Health Department

Peggy Lunsmann Clergy Representative(Asst. Dir. Shrine of St. Joseph)
Rev. Vicki McGrath Clergy Representative (All Saints' Episcopal Church)
Superintendent Superintendent of Public Schools

RESOLUTION 23-122

AMENDING 2023 EMERGENCY MANAGEMENT OPERATIONS CENTER STAFF

BE IT RESOLVED by the Township Committee of the Township of Long Hill that the following are hereby appointed for the year 2023 as the Emergency Management Operations Center Staff:

Emergency Management Operations Center Staff

Joseph Hubert Emergency Management Coordinator (EMC)
Unassigned EMC Deputy - Operational Response
Larry Fast EMC Deputy - Communications
Unassigned EMC Deputy - Citizen Corps (CERT/MRC)

Emergency Support Function Leads

Lt. James Marczewski Police Svcs Asst Coordinator
Pat White Technical Svcs Asst Coordinator (Millington FC, Chief)
Al Gallo Special Svcs Asst Coordinator (Director Public Works)
Randy Bahr Public Svcs Asst Coordinator (Township Administrator)
Unassigned Social Svcs Asst Coordinator

Other Key Functional Leads:

Officer in Charge Long Hill Township Police Department
Robert English Emergency Medical Annex Owner (LH First Aid Rescue Squad, Captain)
Mayor Long Hill Township Mayor
Superintendent Public Schools Annex Owner
Bernards Health Officer Public Health Officer

RESOLUTION 23-123

AUTHORIZING RELEASE OF MAINTENANCE BOND

WHEREAS, Fischer Contracting submitted a maintenance bond on April 26th, 2021, for the improvements from River Road; and

WHEREAS, the expiration of the bond is two years, making the expiration April 26th, 2023; and

NOW, THEREFORE, BE IT RESOLVED those appropriate municipal officials be and are hereby authorized to release the following bond as per N.J.S.A. 40:55D-53.1.

RESOLUTION 23-124

APPROVING SPECIAL EVENT LICENSE

KICK OFF TO SUMMER 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-23-11 for the "Sponsor" Cousins Maine Lobster & Stirling Fine Wines for their Special Event to be held on June 2nd 2023 from 11:30 AM – 7:00 PM

RESOLUTION 23-125

APPROVING SPECIAL LICENSE

LONG HILL TOWNSHIP MEMORIAL DAY PARADE

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-22-13 for the "Sponsor" Long Hill Township, for their Special Event, "Memorial Day

Parade," to be held on May 29th on Main Ave & Mercer Street northbound to Central School from 9:00am-12:00pm.

RESOLUTION 23-126

CERTIFYING ACTIVE MEMBERSHIP WITH STIRLING VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – FRANK LIBERATO

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

RESOLUTION 23-127

AUTHORIZATION TO CONDUCT BLOCK PARTY- HOMESTEAD AND COTTAGE PLACE

BE IT RESOLVED that the Township Committee of the Township of Long Hill does hereby approve the request for a block party at the intersection of Homestead and Cottage Place on Friday, June 16th, 2023, from 4:00 p.m. until 10:00 p.m., as noted in an email received on April 11, 2023.

BE IT FURTHER RESOLVED that the Township Committee does hereby approve the request for the road closure(s) with the provision that barricades are obtained from the Department of Public Works.

RESOLUTION 23-128

WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – LONG HILL TOWNSHIP NNO & SUMMER CONCERT SERIES

WHEREAS, the purpose of the activity is to provide substance use prevention PSA's and information at Long Hill's Summer Concert series and National Night Out.

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

1. The Township Committee does hereby authorize submission of a strategic plan for the Watchung Hills Regional Municipal Alliance (Warren, Watchung, Green Brook, Long Hill) grant for fiscal year 2023 in the amount of:

Total Supplement Funding Request	\$2,000
Cash Match	\$1,000

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

3. Township of Long Hill accepts subsequent award of this grant.

RESOLUTION 23-129

AUTHORIZING RELEASE OF ESCROWS

WHEREAS, the Planning & Zoning Coordinator, Board Engineer, Board Attorney, Township Planner have certified that there are no outstanding invoices and have approved the release of the following escrows.

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

Developer's Escrow
 James Cupoli / Acct. 21039
 633 Valley Road

\$1,024.50

Gillette, NJ 07933

Beck Design/Kenwood Grand / Acct. 21074 \$824.25
Attn: Bill Beck
345 Pleasant Grove Road
Long Valley, NJ 07853

Beck Design/Kenwood Grand / Acct. 21057 \$715.02
Attn: Bill Beck
345 Pleasant Grove Road
Long Valley, NJ 07853

Fritz Kielblock / Acct. 21085 \$1,525.90
183 Meyersville Road
Gillette, NJ 07933

Benjamin Allman / Acct. 21095 \$485.43
743 White Bridge Road
Millington, NJ 07946

RESOLUTION 23-130

RESOLUTION MAKING COMMUNITY SERVICES PROGRAM MANAGER FULL TIME - DALY

WHEREAS, Shayne Daly was appointed Community Services Program Manager by Resolution 21-198; and

WHEREAS, the position was created with twenty-five hours a week; and

WHEREAS, the Township Committee would like to make the position full time; and

BE IT RESOLVED that the Township Committee of the Township of Long Hill does as follows:

1. Hereby appoint Shayne Daly as Full-time Community Services Program Manager effective March 22, 2023.
2. Compensation for this position shall be \$55,000 per year.
3. The terms and conditions set forth in the Township Personnel Manual shall apply.

RESOLUTION 23-131

AUTHORIZING REFUND OF CHALLENGE GRANT

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

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>REASON</u>
Matthew Schwartz	752 Long Hill Road Gillette, NJ 07933	\$225.00	No longer wants second tree

RESOLUTION 23-132

PARTIAL TAX REFUND DUE TO VETERAN EXEMPTION 338 MERCER ST. STIRLING

WHEREAS, Rafael A. Hernandez made a tax payment of \$1,989.86 on BL11602 L27 for first quarter on Feb 1st, 2023.

WHEREAS, Rafael Hernandez had applied for and received an exemption from taxes under N.J.S.A. 54:04-03.30 as a "100% permanently and totally disabled veteran", effective March 8, 2023 and is due a prorated refund for taxes paid

WHEREAS, the Township Committee of the Township of Long Hill does hereby authorize the following refund due to a veteran exemption of \$530.40 on Block 11602 Lot 27.

NOW, THEREFORE BE IT RESOLVED, the Tax Collector has verified payments received and the Finance director is hereby authorized to refund the amount of \$530.40.

Make check payable to:
Rafael A. Hernandez
338 Mercer St.
Stirling, NJ 07980

RESOLUTION 23-133

2023 DUPLICATE TAX PAYMENT REFUND 766 VALLEY RD. GILLETTE

WHEREAS, NGK Investments LLC made a tax payment of \$550.32 on BL11102 L13 for first quarter on Feb 1st, 2023.

WHEREAS, Corelogic made a wire payment of \$550.32 on Feb 1st 2023 on BL11102 L13 creating a duplicate payment

WHEREAS, the Township Committee of the Township of Long Hill does hereby authorize the following refund due to a duplicate payment of \$550.32 on Block 11102 Lot 13.

NOW, THEREFORE BE IT RESOLVED, the Tax Collector has verified payments received and the Finance director is hereby authorized to refund the amount of \$550.32 for the duplicate payment.

Make check payable to:
Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

RESOLUTION 23-134

REAPPOINTING MUNICIPAL COURT JUDGE

WHEREAS, the term of the Township Municipal Court Judge James Bride expires on May 3, 2021; and

WHEREAS, Judge Bride has served the Municipal Court with distinction; and

WHEREAS, the governing body wishes to reappoint James Bride as the Judge of the Municipal Court of the Township of Long Hill

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Long Hill, County of Morris, New Jersey that James Bride is hereby re-appointed Municipal Court Judge pursuant to N.J.S.A. 2B:12-4 and in accordance with the following terms and conditions:

Term: Three (3) years commencing May 6, 2023, and ending May 5, 2026, and until a successor is appointed and qualified.

Salary: The Judge's salary for the years 2023, 2024 and 2025 shall be established in the salary ordinances for those years.

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: 04/27/23 to 05/10/23
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GALLO005 ALESSANDRO GALLO													
	23-00584	04/28/23	Clothing allowance										
			1 Clothing allowance	375.00	3-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A	04/28/23	05/10/23			4/28-CLOTHALLOW	N
			Vendor Total:	375.00									
ALLEN005 ALLEN PAPER & SUPPLY CO.INC.													
	23-00595	04/28/23	Cleaning Supplies Town Hall										
			1 Cleaning Supplies Town Hall	519.97	3-01-0020-00210-2-00506	B JANITORIAL SUPPLIES	A	04/28/23	05/10/23			118263	N
			Vendor Total:	519.97									
AMAZO005 AMAZON CAPITAL SERVICE INC													
	23-00335	03/08/23	office Supplies										
			1 Hanging Folders	14.09	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			2 Glue Sticks	3.52	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			3 Sweetner Packets case	6.67	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			4 K Cups case	36.66	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			5 Assorted Hanging Folders	45.74	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			6 Kurig Cleaning Solution & Pods	13.89	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			7 Bankers Boxes	42.41	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			8 Glass Top Stove Cleaner	15.48	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			9 HP 951 Color ink	72.45	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			10 Mesh Sink Drains	5.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			11 K-cups Case	49.90	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			12 Rolatape	32.20	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			14 4pack 2 inch d-ring binders	22.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/08/23	05/10/23				N
			15 Shipping	11.98	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	05/02/23	05/10/23				N
				373.97									
23-00489 04/11/23 DPW supplies													
			1 Paper towels	29.06	3-01-0020-00210-2-00506	B JANITORIAL SUPPLIES	A	04/11/23	05/10/23			11PN-MX6N-7MLY	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
AMAZO005 AMAZON CAPITAL SERVICE INC	Continued									
23-00489 04/11/23 DPW supplies	Continued									
2 Quickrete concrete crack seal	23.36	3-01-0026-00290-2-00502	B CHEMICALS	A	04/11/23	05/10/23			11PN-MX6N-7MLY	N
3 Shop towels	67.97	3-01-0026-00290-2-00506	B JANITORIAL SUPPLIES	A	04/11/23	05/10/23			11PN-MX6N-7MLY	N
4 Valvoline red grease case-10	83.99	3-01-0026-00290-2-00502	B CHEMICALS	A	04/11/23	05/10/23			11PN-MX6N-7MLY	N
5 B'Laster rust free spray	71.00	3-01-0026-00290-2-00502	B CHEMICALS	A	04/11/23	05/10/23			11PN-MX6N-7MLY	N
6 Brakleen Brake Parts cleaner	59.59	3-01-0026-00290-2-00502	B CHEMICALS	A	04/11/23	05/10/23			11PN-MX6N-7MLY	N
	<u>334.97</u>									
23-00537 04/18/23 40 - American flags										
1 American flags	249.70	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	04/18/23	05/10/23			1W4J-TGHL-V3RV	N
2 American flags	749.10	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	05/02/23	05/10/23			1VDD-GLNK-FFVK	N
	<u>998.80</u>									
23-00552 04/19/23 Monitors/Misc Office Supplies										
1 Monitor Administration	79.99	3-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	A	04/19/23	05/10/23			1T3W-XK3C-VTCL	N
2 Monitor Municipal Clerk	199.99	3-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	A	04/19/23	05/10/23			1T3W-XK3C-VTCL	N
3 Office Supplies	22.55	3-01-0020-00100-2-00201	B MISCELLANEOUS	A	04/19/23	05/10/23			1T3W-XK3C-VTCL	N
4 Monitor Deputy Registrar	148.95	3-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	A	04/19/23	05/10/23			1T3W-XK3C-VTCL	N
	<u>451.48</u>									
Vendor Total:	2,159.22									
ANCERO005 ANCERO, LLC										
23-00557 04/24/23 4/22-5/21/23										
1 4/22-5/21/23	2,091.36	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P	21639 04/24/23	04/27/23	04/27/23	2850562		N
Vendor Total:	2,091.36									
FALLS005 ARCTIC FALLS										
23-00459 04/05/23 April water delivery										
1 DPW Inv. 715774 - 4/24/23	23.52	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	04/05/23	05/10/23			715774	N
2 DPW Inv. 715468 4/5/23	31.36	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	05/04/23	05/10/23			715468	N
	<u>54.88</u>									
23-00638 05/04/23 Police water delivery										
1 Inv. 715467 4/5/23	65.22	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	05/04/23	05/10/23			715467	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
FALLS005 ARCTIC FALLS										
	23-00638 05/04/23 Police water delivery									
	2 Inv. 715773 4/24/23	112.26	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	05/04/23	05/10/23		715773	N
		177.48								
	Vendor Total:	232.36								
ATONC005 ATON COMPUTING INC.										
	23-00600 04/28/23 March IT Services									
	1 March IT Services	1,656.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	04/28/23	05/10/23		3903	N
	Vendor Total:	1,656.00								
BECKD005 Beck Design										
	23-00605 04/28/23 Escrow Rel Acct 21074									
	1 Escrow Rel Acct 21074	824.25	C-20-0000-21074-0-21074	B BECK DESIGN (96 MAGNOLIA	P	208 04/28/23	04/28/23	04/28/23	ESCROW REL	N
	23-00606 04/28/23 Escrow Release 21057									
	1 Escrow Release 21057	715.02	C-20-0000-21057-0-21057	B BECK & DESIGN & BUILD, LLC	P	208 04/28/23	04/28/23	04/28/23	ESC RELEASE	N
	Vendor Total:	1,539.27								
BENJA005 Benjamin Allman										
	23-00608 04/28/23 Escrow Release 21095									
	1 Escrow Release 21095	485.43	C-20-0000-21095-0-21095	B Benjamin Allman	P	209 04/28/23	04/28/23	04/28/23	ESCROW REL	N
	Vendor Total:	485.43								
BUCH005 BUCHER MUNICIPAL NORTH AMERICA										
	23-00577 04/26/23 purchase of street sweeper									
	1 purchase of street sweeper	299,750.00	C-04-2022-49122-2-02252	B DPW- PURCHASE OF STREET SWEEPER	P	40666 04/26/23	04/27/23	04/27/23		N
	Vendor Total:	299,750.00								
CLAUT005 C & L Auto Body of BerkeleyHts										
	23-00436 03/28/23 Police Car #5									
	1 Police Car #5	4,224.43	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	03/28/23	05/10/23		13579	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COREL010 Corelogic Centralized Refunds										
	23-00578 04/28/23 B11102 L 13 Dup Tax Refund									
	1 B11102 L 13 Dup Tax Refund		550.32	3-01-0000-00000-0-99213	B TAX OVER-PAYMENTS	P 21643	04/28/23	04/28/23	04/28/23 B11102 L13	N
	Vendor Total:		550.32							
DNSME005 DNS MEDIA GROUP, LLC.										
	23-00596 04/28/23 March TV Mangagement/Bulletin									
	1 March TV Mangagement/Bulletin		2,500.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A	04/28/23	05/10/23	1192	N
	Vendor Total:		2,500.00							
DOMIN010 Dominick Urso										
	23-00590 04/28/23 Clothing allowance									
	1 Clothing allowance		375.00	3-01-0026-00290-2-00509	B UNIFORM ALLOWANCE	A	04/28/23	05/10/23	4/28-CLOTHALLOW	N
	Vendor Total:		375.00							
EASTC005 EAST COAST EMERGENCY LIGHTING,										
	22-01943 12/14/22 EQUIPMENT REMOVAL FROM OEM TRU									
	1 EQUIPMENT REMOVAL FROM OEM		450.00	2-01-0025-00280-2-00313	B EQUIPMENT	A	12/14/22	05/10/23	35632	N
	Vendor Total:		450.00							
EDMUN005 EDMUNDS & ASSOCIATES, INC.										
	23-00430 03/28/23 MONTHLY PROCESSING FEES									
	1 MONTHLY FEES		538.47	3-01-0020-00145-2-00244	B DATA PROCESSING	A	03/28/23	05/10/23	I-05-0200-0	N
	23-00582 04/28/23 PAYMENT PROCESSING FEES WIPP									
	1 PAYMENT PROCESSING FEES WIPP		51.63	3-01-0020-00145-2-00244	B DATA PROCESSING	A	04/28/23	05/10/23	23-IN3767	N
	Vendor Total:		590.10							
HEIGH005 EMEDICAL OFFICES - BERKELEY HE										
	23-00601 04/28/23 New Patient Visit SFD									
	1 New Patient Visit SFD		100.00	3-01-0025-00251-2-00298	B STIRLING FIRE CO.	A	04/28/23	05/10/23	5152159	N
	Vendor Total:		100.00							

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
ARPAI005 GIOVANNI ARPAIA	23-00588 04/28/23 Clothing allowance									
	1 Clothing allowance		375.00	3-01-0026-00290-2-00509	B	04/28/23	05/10/23		4/28-CLOTHALLOW	N
	Vendor Total:		375.00							
GOVCO005 GOVCONNECTION, INC	23-00470 04/05/23 23'Annual Archive Subscription									
	1 2023 Archive Subscription		3,114.00	3-01-0020-00105-2-00305	B	04/05/23	05/10/23		73985718	N
	Vendor Total:		3,114.00							
GRAND010 GRAND SANITATION SERVICE, INC	23-00572 04/25/23 May Curbside									
	1 May Curbside		33,134.84	3-01-0026-00305-2-00544	B	04/25/23	05/10/23		MAY'23	N
	Vendor Total:		33,134.84							
INTEG005 INTEGRATED TECHNICAL SYSTEMS,	23-00599 04/28/23 Tech Support New Applications									
	1 Tech Support New Applications		175.00	3-06-0000-00000-2-00201	B	04/28/23	05/10/23		IN47895	N
	Vendor Total:		175.00							
JAEGE005 JAEGER LUMBER	23-00462 04/05/23 April DPW maint.									
	1 April DPW maint.		100.97	3-01-0020-00210-2-00262	B	04/05/23	05/10/23		APR'23 INV	N
	Vendor Total:		100.97							
ANDER005 JAMES ANDERSON	23-00589 04/28/23 Clothing allowance									
	1 Clothing allowance		375.00	3-01-0026-00290-2-00509	B	04/28/23	05/10/23		4/28-CLOTHALLOW	N
	Vendor Total:		375.00							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JAMES015 James Cupoli	23-00604 04/28/23 Escrow Release									
	1 Escrow Release		1,024.50	C-20-0000-21039-0-21039	B	CUPOLI-633 VALLEY ROAD	P 211	04/28/23 04/28/23	04/28/23 ESCROW REL	N
	Vendor Total:		1,024.50							
JERSE010 JERSEY ACCESS GROUP, INC.	23-00617 04/28/23 JAG Award Submissions									
	1 JAG Award Submissions		75.00	3-01-0020-00105-2-00306	B	MIS - LONG HILL MEDIA	A	04/28/23 05/10/23	1135	N
	Vendor Total:		75.00							
KRESS005 MARK KRESSBACH	23-00587 04/28/23 Clothing allowance									
	1 Clothing allowance		375.00	3-01-0026-00290-2-00509	B	UNIFORM ALLOWANCE	A	04/28/23 05/10/23	4/28-CLOTHALLOW	N
	Vendor Total:		375.00							
MATPR005 MatPrint LP	23-00583 04/28/23 door mats for municipal bldg									
	1 door mats for municipal bldg		1,650.00	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	P 21644	04/28/23 04/28/23	04/28/23	N
	Vendor Total:		1,650.00							
MATTH015 Matthew Schwartz	23-00580 04/28/23 Challenge Grant Refund									
	1 Challenge Grant Refund		225.00	T-12-0270-00999-6-00000	B	SHADE TREE CHALLENGE GRANT	P120388	04/28/23 04/28/23	04/28/23 REFUND	N
	Vendor Total:		225.00							
MGLPR005 MGL PRINTING SOLUTIONS	23-00458 04/05/23 Stirling Lake Badges									
	1 Stirling Lake Badges		810.00	3-01-0029-00520-2-00245	B	BADGE RECORD & FORMS	A	04/05/23 05/10/23	196852	N
	Vendor Total:		810.00							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MILLE005 MILLENNIUM STRATEGIES, LLC	23-00627 05/02/23 Mar/April Portal Subscription									
	1 April Portal Subscription	3-01-0020-00100-2-00201	650.00	B MISCELLANEOUS	A	05/02/23	05/03/23		14932	N
	2 March Portal Subscription	3-01-0020-00100-2-00201	650.00	B MISCELLANEOUS	A	05/03/23	05/03/23		14752	N
			1,300.00							
	Vendor Total:		1,300.00							
MORRI005 MORRIS COUNTY MUA	23-00511 04/14/23 March 23' curbside									
	1 March 23' curbside	3-01-0026-00305-2-00543	13,265.00	B RECYCLING PROGRAM	A	04/14/23	05/10/23		23-00280	N
	Vendor Total:		13,265.00							
MORRI050 MORRIS COUNTY MUNICIPAL CLERKS	23-00615 04/28/23 6.16.2023 Miss Lotta MCAMC									
	1 6.16.2023 Miss Lotta MCAMC	3-01-0020-00110-2-00209	90.00	B CONVENTION & CONFERENCE	A	04/28/23	05/10/23			N
	Vendor Total:		90.00							
NEWJE005 NEW JERSEY STATE LEAGUE OF MUN	23-00434 03/28/23 DPW AD									
	1 Employment Ad For DPW	3-01-0020-00100-2-00213	160.00	B ADVERTISING	A	03/28/23	05/10/23		SD18666	N
	Vendor Total:		160.00							
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER	23-00636 05/03/23 April '23 Animal Lic									
	1 April '23 Animal Lic	C-17-0000-00000-6-00132	64.80	B DUE TO STATE - ANIMAL	A	05/03/23	05/10/23		APR'23	N
	Vendor Total:		64.80							
EZPAS005 NJ E-ZPASS	23-00602 04/28/23 NJ E-ZPass Toll									
	1 NJ E-ZPass Toll	3-01-0026-00290-2-00501	65.05	B MISCELLANEOUS	A	04/28/23	05/10/23		T13239890365801	N
	Vendor Total:		65.05							

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Purchase Order Listing By Vendor Name

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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
PIDG005 PIDGEON & PIDGEON								
23-00635 05/02/23 April '2023 Services								
	1 Mt Laurel - April '23		192.50 3-01-170-00	G DUE FROM AFFORD HOUSING	A	05/02/23 05/10/23	3731	N
	2 Redevelopemnt Valley-April'23		35.00 3-01-165-00	G DUE FROM TRUST	A	05/02/23 05/10/23	3731	N
	3 Redevelopemnt Carwash-April'23		262.50 3-01-165-00	G DUE FROM TRUST	A	05/02/23 05/10/23	3731	N
	4 General Legal Svce-April'23		5,481.50 3-01-0020-00155-2-00202	B GENERAL COUNSEL	A	05/02/23 05/10/23	3731	N
			<u>5,971.50</u>					
	Vendor Total:		5,971.50					
PITNE010 Pitney Bowes Bk Purchase Power								
23-00610 04/28/23 8000-9090-0870-0903 Police								
	1 8000-9090-0870-0903 Police		208.99 3-01-0020-00100-2-00205	B POSTAGE	P 21647	04/28/23 04/28/23	04/28/23 4/11/23	N
	Vendor Total:		208.99					
PSEGC005 PSE&G CO.								
23-00559 04/24/23 3/17-4/14/23								
	1 67 534 528 18 4/19/23		280.68 3-01-0040-00445-2-00442	B NATURAL GAS	P 21640	04/24/23 04/27/23	04/27/23 4/19/23	N
	2 66 933 768 00 4/19/23		445.22 3-01-0040-00445-2-00442	B NATURAL GAS	P 21640	04/24/23 04/27/23	04/27/23 4/19/23	N
			<u>725.90</u>					
23-00609 04/28/23 13 012 565 01 4/24/23								
	1 13 012 565 01 4/24/23		288.27 3-01-0040-00445-2-00442	B NATURAL GAS	P 21648	04/28/23 04/28/23	04/28/23 4/24/23	N
	Vendor Total:		1,014.17					
PWANJ005 PWANJ								
23-00188 02/08/23 Convention - Al & Randy								
	1 Convention - Al & Randy		40.00 3-01-0026-00290-2-00518	B CONVENTION	A	02/08/23 05/10/23	4/19/23	N
	Vendor Total:		40.00					
RAFAE005 Rafael A Hernandez								
23-00579 04/28/23 Veteran Exempt. Tax Refund								
	1 Veteran Exempt. Tax Refund		530.40 3-01-0000-00000-0-99219	B STATE SR. CITIZEN & VET	P 21645	04/28/23 04/28/23	04/28/23 B11602 L27	N
	Vendor Total:		530.40					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
WOJTE005 RANDALL WOJTECH	23-00585 04/28/23 Clothing allowance					
	1 Clothing allowance	375.00 3-01-0026-00290-2-00509 B UNIFORM ALLOWANCE	A	04/28/23 05/10/23	4/28-CLOTHALLOW	N
	Vendor Total:	375.00				
READA005 READ AUTO PARTS,INC.	23-00512 04/14/23 April DPW blanket					
	1 Parts - Inv. 969349	234.46 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	04/14/23 05/10/23	969349	N
	2 Parts - Inv. 966980	67.09 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	05/04/23 05/10/23	966980	N
		301.55				
	Vendor Total:	301.55				
ROSEV005 ROSE VALLEY NUSERY, LLC	23-00538 04/18/23 Top soil/seed					
	1 Top soil/seed	329.75 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS	A	04/18/23 05/10/23	101-16228	N
	23-00573 04/25/23 Top soil/hay bale					
	1 Top soil/hay bale	104.00 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS	A	04/25/23 05/10/23	101-16490	N
	23-00575 04/25/23 SPRING 2023 CHALLENGE PROGRAM					
	1 QUERCUS BICOLOR 2-2.5"	675.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	2 CERCIS CANADENSIS 2"	1,750.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	3 CORNUSFLORIDA 1.75-2"	863.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	4 ACER RUBRUM "RED SUNSET" 2-2.5	225.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	5 SUGAR MAPLES	400.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	6 AMELANCHIER "A BRILLIANCE"	165.75 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	7 PYRUS CALLERYANA "CHANTICLEER"	225.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	8 DISCOUNT	175.00 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
	9 PICEA ABIES 5-6'	184.75 T-12-0270-00999-6-00000 B SHADE TREE CHALLENGE GRANT	A	04/25/23 05/10/23	101-H1590	N
		4,313.50				
	Vendor Total:	4,747.25				
ROYAL005 ROYAL TURF CUSTOM LAWN CARE	23-00631 05/02/23 Early Spring/Weed Control					
	1 Early Spring Millington	346.74 C-05-0601-00000-6-00000 B HISTORIC PRESERVATION	A	05/02/23 05/10/23	232610	N

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
USMUN005 US MUNICIPAL SUPPLY, INC.								
	23-00571 04/25/23 Fender stay w/bracket							
	1 Fender stay w/bracket		161.17	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 04/25/23 05/10/23	6207574	N
	2 Freight		14.91	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 05/01/23 05/10/23	6207574	N
	3 Freight		37.97	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 05/01/23 05/10/23	6207527	N
			<u>214.05</u>					
	Vendor Total:		214.05					
VALLE005 VALLEY PHYSICIAN SERVICES PC								
	23-00603 04/28/23 DOT Drug Screening							
	1 DOT Drug Screening		136.00	3-01-0026-00290-2-00524	B MEDICAL	A 04/28/23 05/10/23	678775C5622	N
	Vendor Total:		136.00					
VERIZ020 VERIZON								
	23-00558 04/24/23 156-679-125-0001-36 4/13/23							
	1 156-679-125-0001-36 4/13/23		139.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21641 04/24/23 04/27/23 04/27/23 4/13/23		N
	Vendor Total:		139.00					
WEISS005 WEISS DISTRIBUTORS, INC.								
	23-00626 05/01/23 Stirling Fire Department Alarm							
	1 Stirling Fire Department Alarm		110.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 05/01/23 05/10/23	0044451	N
	Vendor Total:		110.00					

Total Purchase Orders: 75 Total P.O. Line Items: 116 Total List Amount: 468,385.94 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	450.00	0.00	0.00	450.00
Current Fund	3-01	152,931.80	5,064.00	490.00	158,485.80
Parking Utility Fund	3-06	<u>175.00</u>	<u>0.00</u>	<u>0.00</u>	<u>175.00</u>
Year Total:		153,106.80	5,064.00	490.00	158,660.80
Capital	C-04	299,750.00	0.00	0.00	299,750.00
Open Space	C-05	346.74	0.00	0.00	346.74
Animal Fund	C-17	64.80	0.00	0.00	64.80
Developers Escrow	C-20	<u>4,575.10</u>	<u>0.00</u>	<u>0.00</u>	<u>4,575.10</u>
Year Total:		304,736.64	0.00	0.00	304,736.64
Trust Fund	T-12	4,538.50	0.00	0.00	4,538.50
Total of All Funds:		<u>462,831.94</u>	<u>5,064.00</u>	<u>490.00</u>	<u>468,385.94</u>