



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

Clerk Phillips read the following statement:

STATEMENT OF PRESIDING OFFICER

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

EXECUTIVE SESSION:

23-200 EXECUTIVE SESSION

- Contract Negotiations – Redevelopment

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-200 is hereby approved. **SECONDED** by: Committeeman Rae. **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 7:35 pm.

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

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

ORDINANCE(S):

CAPITAL ORDINANCE 520-23 (SECOND READING / ADOPTION)

PROVIDING FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$1,300,424.00 THEREFOR FROM VARIOUS FUNDS OF THE TOWNSHIP.

Mayor Lavender OPENED PUBLIC HEARING

- Charles Arentowicz spoke about Northfield Ave being paved and an upcoming project.

Seeing no further comments CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Piserchia, that Ordinance 520-23 be adopted. **SECONDED** by: Committeeman Rae, **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 Resolution 23-213.

Resolution No. 23-201 – 23-214 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.

- 23-201 APPROVAL AND RELEASE OF MINUTES
- 23-202 APPROVING PAYMENT OF BILLS
- 23-203 2023 DUPLICATE 2nd QUARTER TAX PAYMENT REFUND – 766 VALLEY ROAD, GILLETTE
- 23-204 AUTHORIZING REDEMPTION OF OUTSIDE LIEN - #21-00005
- 23-205 APPROVAL TO SUBMIT GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LONG HILL ROAD IMPROVEMENT PROJECT
- 23-206 WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – DMHAS YOUTH LEADERSHIP GRANT
- 23-207 AUTHORIZING THE RENEWAL OF LIQUOR LICENSE FOR 2023-2024 TO TRUHEAVEN LLC
- 23-208 A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL, COUNTY OF MORRIS, STATE OF NEW JERSEY, ACCEPTING FUNDS FOR AUTOMATED LICENSE PLATE READERS FOR THE POLICE DEPARTMENT
- 23-209 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM AUTOMATED LICENSE PLATE READER INITIATIVE IN THE SUM OF \$72,000.00.
- 23-210 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM CLEAN COMMUNITIES PROGRAM IN THE SUM OF \$24,550.83.
- 23-211 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND IN THE SUM OF \$519.18.
- 23-212 APPROVING SPECIAL EVENT LICENSE – KICK OFF FALL WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE
- 23-213 APPROVING SHARED SERVICES AGREEMENT WITH HARDING TOWNSHIP FOR POLICE DEPARTMENT CONSULTANT SERVICES
- 23-214 CERTIFYING JUNIOR MEMBERSHIP WITH THE MILLINGTON VOLUNTEER FIRE COMPANY

MOVED by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-201 through 23-214 with Committeeman Rae abstaining from Resolution 23-208, 23-209, 23-213 are hereby approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

LIAISON REPORTS:

- **Committeeman Verlezza** gave a recreation update and **Deputy Mayor Piserchia** spoke about signage for concerts. **Committeeman Verlezza** also gave a Beautification update.
- **Committeeman Rae** spoke about the Master Plan.
- **Deputy Mayor Piserchia** gave a shout out to the First Aid Squad and asked to support by donating to the fund drive.
- **Committeeman Dorsi** gave a spoke about the police hosting an upcoming fraud presentation at the senior center, announced Caylor Mendez as a Junior firefighter, congratulated Bijon Golden and Chris DeBiasse for completing firefighter 2 and congratulated Albert Pepe being inducted into the Fast Pitch Softball Hall of Fame. Also gave a DPW update.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** spoke about the tax bills. Also spoke about NJAW currently doing work on Northfield Road and reported LHTV won two awards for NJ Access Group. Administrator Bahr also reported that the townships annual mill and overlay program will begin in about 2 weeks.

DISCUSSION:

- Mayor Lavender spoke about receiving a letter from the project manager of NJAW and giving an update. The Township Committee spoke about inviting NJAW to come in and present to the Township.

OLD/NEW BUSINESS: none

ANNOUNCEMENTS:

- Millington/Stirling Fire Company Comedy Night – Senior Center - September 23, 2023

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

- **Pamela Ogens** spoke about the shared service with Bob Falzarano and job duties. Ms. Ogens asked for a cost analyze and asked what the cost difference was for the township not having police accreditation. Ms. Ogens also spoke about her concern with the magnetometer and lastly spoke about the Master Plan.
- **Karen Nyquist** spoke about a timeframe for shared services and studies on the police department.
- **Frank Liberato** applauded the Township Committee for being back Bob Falzarano and asked about a presentation to the public about his study.
- **Kathy O'Leary** spoke about metal detectors and a newspaper article about former Chief Naga.
- **Marianne Noonan** spoke about the website, the new exofit machine at Kantor Park and reported a solicitor in the town.
- **Charles Arentowicz** spoke about phone call on election night, stormwater meeting with Congressman Kean office, and a cultural change in Long Hill Township.
- **Marc DiGiovanni** spoke about guided statements regarding the shared service with Harding and optics.
- **Deputy Mayor Piserchia** spoke about a recent power outage and thanked OEM Director Joe Hubert for keeping residents informed. Deputy Mayor Piserchia also encouraged residents to sign up for RecycleCoach and Long Hill Alert.

ADJOURNMENT

On motion by Committeeman Rae and seconded by Committeeman Verlezza and carried unanimously to adjourn into executive session with no further action at 8:39pm.

Respectfully submitted,


Megan Phillips

Approved: August 16, 2023

**RESOLUTION 23-200
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 Negotiations – Redevelopment

**CAPITAL ORDINANCE 520-23
PROVIDING FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE
COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$1,300,424.00 THEREFOR FROM
VARIOUS FUNDS OF THE TOWNSHIP.**

**BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL, IN THE
COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:**

Section 1 The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by The Township of Long Hill, in the County of Morris, in the State of New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$1,300,424.00, to the extent of \$761,276.40.00 from the Capital Improvement Fund, Morris County Parks Trail Grant in the amount of \$74,897.60, NJAW Northfield Road contribution in the amount of \$89,600.00 and a Grant from NJDOT in the amount of \$374,650.00.

Section 2 The improvement hereby authorized and the several purposes for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows: (a) the improvement of Various roads in and by the Township including. but not limited to Northfield Ave., Tanglewood Ter., Elliot Rd., Knollander Rd., Cottage Pl., Dunbridge Ln., Fawnridge Dr. and Sussex Ave. Said Improvement shall include reconstruction, surfacing or resurfacing the roadway to the extent of Class B construction, together with curbing, structures, storm water drainage, catch basins, milling, equipment, work and materials necessary therefor or incidental thereto: (b) Municipal Building improvements: (c) Central Park trails.

All work shall be performed according to plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

Section 3 The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 4 This ordinance shall take effect after final adoption, as provided by law.

**RESOLUTION 23-201
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved and release the Township Committee Minutes of June 21, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves June 21, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-202
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 23-203
2023 DUPLICATE 2nd QUARTER TAX PAYMENT REFUND – 766 VALLEY ROAD, GILLETTE**

WHEREAS, Suburban Title made a tax payment of \$550.31 on April 20, 2023 on BL 11102 Lot 13 766 Valley Rd., Gillette, for second quarter taxes.

WHEREAS, Corelogic made a wire payment of \$550.31 on April 28th 2023 on BL11102 Lot 13 766 Valley Rd., Gillette for second quarter taxes.

WHEREAS, the Township Committee of the Township of Long Hill does hereby authorize a refund made payable to Corelogic for \$550.31 for the duplicate payment.

NOW, THEREFORE BE IT RESOLVED, the Tax Collector has verified payments received and the Finance director is hereby authorized to refund the amount of \$550.31

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

**RESOLUTION 23-204
AUTHORIZING REDEMPTION OF OUTSIDE LIEN - #21-00005**

WHEREAS, funds have been remitted by COMERICA BANK on behalf of CORELOGIC TAX SERVICES to redeem tax sale certificate #21-00005 for Block 12203 Lot 32.01, 133 RIVER RD, Millington purchased by FIG CUST FIGNJ19LLC & SEC PTY, assessed in the name WAELEZ, MEGAN MARIE/HVASTA, GREGORY and the Township Committee must approve the distribution of these funds.

WHEREAS, the Tax Collector has shown proof that the redemption calculation is correct, and all redemption monies have been received for redemption.

NOW, THEREFORE BE IT RESOLVED by the Committee of the Township of Long Hill, County of Morris, State of New Jersey that the Treasurer is authorized to remit payment of \$102.34 plus a premium of \$100.00 for a total of \$202.34 to the lienholder:

Make Redemption check payable to:
FIG CUST FIGNJ19LLC&SEC PTY
PO BOX 669507
DALLAS, TX 75266-9507

**RESOLUTION 23-205
APPROVAL TO SUBMIT GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LONG HILL ROAD IMPROVEMENT
PROJECT**

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

BE IT FURTHER RESOLVED that the Mayor/Council and Clerk are hereby authorized to submit an electronic grant application identified as Application ID 0000379 to the New Jersey Department of Transportation on behalf of the Township of Long Hill.

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

**RESOLUTION 23-206
WATCHUNG HILLS REGIONAL MUNICIPAL ALLIANCE GRANT – DMHAS YOUTH LEADERSHIP GRANT**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

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

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

WHEREAS, the Township Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

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

1. The Township Council does hereby authorize submission of an application for DMHAS Grant funding for the Watchung Hills Regional Municipal Alliance for Grant Term Two (09/01/2023 – 09/30/2025) in the amount of:

DMHAS Grant Funding	\$3900.00
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2. The Township Council acknowledges the terms and conditions for administering the DHMAS Youth Leadership/Municipal Alliance grant, including the administrative compliance and audit requirements.
3. The Township Council accepts subsequent award of this grant.

**RESOLUTION 23-207
AUTHORIZING THE RENEWAL OF LIQUOR LICENSE FOR 2023-2024 TO TRUHEAVEN LLC**

BE IT FURTHER RESOLVED that the applicant is in good order and the required **\$250.00 (10% of \$2,500.00)** fee having been paid, tax clearance has been obtained and a 12.39 ruling by Division of ABC granted on June 22, 2023, the Township Committee of the Township of Long Hill does hereby grant the following Pocket License (Plenary Retail Consumption Licenses) for the year beginning July 1, 2023, and ending June 30, 2024,

Truheaven LLC
664 Valley Road
Gillette, NJ 07933

License No. 1430-33-011-007

RESOLUTION 23-208

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL, COUNTY OF MORRIS, STATE OF NEW JERSEY, ACCEPTING FUNDS FOR AUTOMATED LICENSE PLATE READERS FOR THE POLICE DEPARTMENT

WHEREAS, the Township of Long Hill has received \$72,000.00 from the State of New Jersey Department of Law and Public Safety American Rescue Plan (ARP) Act – 2021 Coronavirus State Fiscal Recovery Fund Automated License Plate Reader Initiative; and

WHEREAS, the State amount is \$72,000.00 and there is not any in-kind or local match amount; and

WHEREAS, the Award Number is ALPR-24-21 and the Award Period is December 1, 2022 through November 30, 2024; and

WHEREAS, the Township of Long Hill is authorized to accept this award.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Long Hill Township, County of Morris, State of New Jersey that the American Rescue Plan (ARP) Act – 2021 Coronavirus State Fiscal Recovery Fund Automated License Plate Reader Initiative Funds in the amount of \$72,000.00 are accepted and will be used for the purpose described in the grant application.

RESOLUTION 23-209

APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM AUTOMATED LICENSE PLATE READER INITIATIVE IN THE SUM OF \$72,000.00.

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

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

NOW, THEREFORE BE IT RESOLVED that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$72,000.00 pursuant to a grant received from the "Automated License Plate Reader Initiative"; and

BE IT FURTHER RESOLVED that a like sum of \$72,000.00 be appropriated under the title "Automated License Plate Reader Initiative".

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

RESOLUTION 23-210

APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM CLEAN COMMUNITIES PROGRAM IN THE SUM OF \$24,550.83.

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

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

NOW, THEREFORE BE IT RESOLVED that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$24,550.83 pursuant to a grant received from the "Clean Communities Program"; and

BE IT FURTHER RESOLVED that a like sum of \$24,550.83 be appropriated under the title "Clean Communities Program".

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

RESOLUTION 23-211

APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM ALCOHOL EDUCATION REHABILITATION AND ENFORCEMENT FUND IN THE SUM OF \$519.18.

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

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

NOW, THEREFORE BE IT RESOLVED that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$519.18 pursuant to a grant received from the "Alcohol education rehabilitation and enforcement fund"; and

BE IT FURTHER RESOLVED that a like sum of \$519.18 be appropriated under the title "Alcohol education rehabilitation and enforcement fund".

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

RESOLUTION 23-212

APPROVING SPECIAL EVENT LICENSE – KICK OFF FALL 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-23-16 for the "Sponsor" Cousins Maine Lobster & Stirling Fine Wines for their Special Event to be held on September 29th 2023 from 11:30 AM – 7:00 PM

RESOLUTION 23-213

APPROVING SHARED SERVICES AGREEMENT WITH HARDING TOWNSHIP FOR POLICE DEPARTMENT CONSULTANT SERVICES

WHEREAS, Long Hill Township has a desire to hire a consultant to assess and evaluate the administrative operations, facilities and staffing functions of the police department; and

WHEREAS, Harding Township has agreed to permit its Administrator, Robert Falzarano, to act as a consultant for the Long Hill Police Department, while remaining an employee of Harding Township; and

WHEREAS, Long Hill has agreed to pay Harding Township a fee of \$10,000.00 upon delivery of the final report for the assessment and evaluation of the administrative operations, facilities, and staffing functions of its police department; and an additional \$4,000.00 per month for a period of five years or, until the parties mutually agree that Mr. Falzarano’s services are no longer required in Long Hill; and

WHEREAS, it is in the best interest of Long Hill Township and its residents to participate in this program; and

WHEREAS, the Long Hill Township and Harding Township have the legal authority to enter into this agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

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 Mayor and Clerk are hereby authorized and directed to execute the Shared Services Agreement
2. This Agreement shall commence on July 15, 2023, and terminate on July 31, 2028. Prior to the termination date, this Agreement shall be cancelable by either party upon no less than thirty (30) day notice to the other party.
3. This contract shall be charged to budge line item 01-2023-0020-0105-2-00311
4. Mr. Falzarano shall perform the following duties for the Long Hill: (1) review any and all necessary documentation relative to the internal structure and operations of the Long Hill Township Police Department, including historical information from prior years; (2) speak with and discuss with the appropriate members of the Long Hill Township Police Department and any other municipal officials in relation to the operations of the Long Hill Police Department; (3) provide consultation services in relation to the operations of the Long Hill Police Department; (4) assess the Long Hill Police Department and provide recommendations to the Long Hill Township Committee, the Long Hill Township Administrator, and the OIC to consider implementing immediate or gradual changes; and (5) produce a report, and provide recommendations, in relation to the current administrative operations, facilities, and staffing functions of the Department.;
5. A copy of the contract shall be filed with the Municipal Clerk and shall be opened to public inspection immediately after the introduction of this Resolution.
6. The contract shall take effect upon adoption of appropriate resolutions by all the parties thereto as set forth in the contract document.

**RESOLUTION 23-214
CERTIFYING JUNIOR MEMBERSHIP WITH THE MILLINGTON VOLUNTEER FIRE COMPANY**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby certify that **CAYLOR MENDEZ** is a Junior Member of the Millington Volunteer Fire Company, No. 1.

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: 06/22/23 to 07/12/23
 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
AMAND005 Amanda Singer														
	23-00845	06/16/23	BACKGROUND CHECK REIMBURSEMENT											
			1 BACKGROUND CHECK REIMBURSEMENT	3-01-0029-00500-2-00260	B BACKGROUND CHECK	44.13			A	06/16/23	07/12/23			N
			Vendor Total:			44.13								
AMAZO005 AMAZON CAPITAL SERVICE INC														
	23-00643	05/05/23	Summer Camp Arts & Crafts											
			1 Summer Camp Arts & Crafts	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	35.36			A	05/05/23	07/12/23		1DFY-GX1D-R1MG	N
			2 Summer Camp Arts & Crafts	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	104.10			A	06/22/23	07/12/23		1K3W-3LHL-34CW	N
						139.46								
	23-00785	06/07/23	DPW supplies- office etc....											
			1 Plastic expanding files	3-01-0026-00290-2-00503	B OFFICE SUPPLIES	11.99			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
			2 10 - 20 gallon tree bags	3-01-0020-00210-2-00266	B LAWN CARE SERVICES	219.98			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
			3 Battery for label maker	3-01-0026-00290-2-00503	B OFFICE SUPPLIES	20.88			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
			4 Ceiling tiles-printed	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	135.72			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
			5 Ceiling tiles - Smooth	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	83.82			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
			6 Catch Basin filter	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	105.00			A	06/07/23	07/12/23		1F9N-RDQJ-FYQT	N
						577.39								
	23-00823	06/14/23	Doggie bags and ipad holder											
			1 Doggie Bags	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	437.70			A	06/14/23	07/12/23		1MPD-R14T-HTYP	N
			2 Ipad vehicle holder	3-01-0026-00290-2-00503	B OFFICE SUPPLIES	29.49			A	06/14/23	07/12/23		1MPD-R14T-HTYP	N
						467.19								
	23-00827	06/14/23	office supplies											
			1 office Supplies	3-01-0020-00210-2-00201	B MISCELLANEOUS	184.96			A	06/14/23	07/12/23		17XF-H6XJ-KKKR	N
	23-00831	06/14/23	Police Supplies											
			1 Fixture Box pack	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	22.76			A	06/14/23	07/12/23		1K71-CRPT-JHXL	N
			2 Electric ProConnex c-560	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	13.48			A	06/14/23	07/12/23		1K71-CRPT-JHXL	N

Vendor # Name	PO # PO date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	First Rcvd	Stat/chk Enc date date	chk/Void	1099
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AMAZ005 AMAZON CAPITAL SERVICE INC	23-00831 06/14/23	Police supplies	106.38	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	06/14/23	07/12/23	1K71-CRPT-JHXL	N
		3 HP 702XL ink	17.89	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	06/14/23	07/12/23	1K71-CRPT-JHXL	N
		4 Label Maker Tape	54.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	06/14/23	07/12/23	1K71-CRPT-JHXL	N
		5 coffee	22.04	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	06/14/23	07/12/23	1K71-CRPT-JHXL	N
		6 Dymo Labels	237.54						
		<u>237.54</u>							
23-00842 06/16/23	sptll kit and signs		57.90	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	06/16/23	07/12/23	1XRR-MJGH-H1LI	N
	1 out of service for repair sign		16.40	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	06/16/23	07/12/23	1XRR-MJGH-H1LI	N
	2 out of service sign		188.79	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	06/16/23	07/12/23	1XRR-MJGH-H1LI	N
	3 011 sptll kit		5.99	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	06/22/23	07/12/23	1XRR-MJGH-H1LI	N
	4 Shipping and Handling		269.08						
23-00868 06/22/23	gamtn GPS units		148.62	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	06/22/23	07/12/23	13L7-LTQ4-LQ9V	N
	1 gamtn GPS units								
Vendor Total:			2,024.24						
AMERIO20 AMERICAN RED CROSS	23-00872 06/22/23	Red Cross Class	25.20	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	06/22/23	07/12/23		N
	1 Red Cross Class								
Vendor Total:			25.20						
ANCER005 ANCERO, LLC	23-00874 06/22/23	6/22-7/21/23	2,091.36	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	06/26/23	06/26/23	2921386	N
	1 6/22-7/21/23								
Vendor Total:			2,091.36						
ANIMA005 Anima] Control Solutions, LLC	23-00628 05/02/23	May Anima] Control Services	1,650.00	C-17-0000-00000-6-00133	B EXPENDITURES	05/02/23	07/12/23	4286	N
	1 May Anima] Control Services								
Vendor Total:			1,650.00						

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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
DGGRA005 DG GRAPHICS & DESIGN LLC	23-00393 03/17/23 Signs for Town Hall							
	1 Signs for Town Hall		10,305.00	C-04-2022-49122-2-02224	B MUNICIPAL- INTERIOR BUILDING IMPROVEMENT A	03/17/23 07/12/23	ES24-6734	N
	Vendor Total:		10,305.00					
DONNA005 Donna Sukiennik	23-00529 04/18/23 Summer Camp Activity 7/18							
	1 Summer Camp Activity 7/18		550.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 04/18/23 07/12/23	04082023-7/18	N
	Vendor Total:		550.00					
DRAEG005 DRAEGER, INC.	23-00464 04/05/23 Re-Certification							
	1 Simulator Calibration		106.00	G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	A 04/05/23 07/12/23	5951599282	N
	2 Temperature Probe		56.00	G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	A 04/05/23 07/12/23	5951599282	N
	3 Set of Hoses		17.00	G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	A 04/05/23 07/12/23	5951599282	N
			179.00					
	Vendor Total:		179.00					
EDMUN005 EDMUNDS & ASSOCIATES, INC.	23-00860 06/22/23 WIPP FEES FOR MAY							
	1 MAY WIPP FEES		483.72	3-01-0020-00145-2-00244	B DATA PROCESSING	A 06/22/23 07/12/23	23-IN4529	N
	23-00893 06/27/23 BLANK TAX BILLS							
	1 BLANK TAX BILLS		34.00	3-01-0020-00145-2-00226	B TAX BILLS	A 06/27/23 07/12/23	23-IN4658	N
	Vendor Total:		517.72					
EPICS010 EPICSOUL BAND LLC	23-00561 04/25/23 Epic Soul- 7/20 Concert Series							
	1 Epic Soul- 7/20 Concert Series		2,750.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 04/25/23 07/12/23	07/20/23	N
	Vendor Total:		2,750.00					

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
GJLTM005 GJLT MANAGEMENT LLC										
23-00769 06/07/23 April-June cleaning services										
	1 April-June cleaning services		3,249.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	06/07/23	07/12/23	4493/4932/5415	N
23-00927 07/05/23 July Cleaning Services TH/DPW										
	1 July Cleaning Services T H		1,356.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	07/05/23	07/12/23	1150853	N
	2 July Cleaning Services DPW		100.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	07/05/23	07/12/23	1105993	N
			1,456.00							
	Vendor Total:		4,705.00							
GRAND010 GRAND SANITATION SERVICE, INC										
23-00885 06/27/23 July Curbside										
	1 July Curbside		33,134.84	3-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A	06/27/23	07/12/23	JULY'23	N
	Vendor Total:		33,134.84							
GRAZI005 GRAZIS AUTO DETAILING, LLC										
23-00807 06/08/23 Quarterly Maintenance-Cleaning										
	1 Quarterly Maintenance-Cleaning		500.00	3-01-0028-00485-2-00201	B MISCELLANEOUS	A	06/08/23	07/12/23	23-061923	N
	Vendor Total:		500.00							
GREEN005 GREENROCK RECYCLING SHALE PIT										
23-00820 06/14/23 Recycle milling,blacktop,concr										
	1 Recycle milling,blacktop,concr		1,250.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	06/14/23	07/12/23	64248	N
	2 Recycle milling,blacktop,concr		1,050.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	06/20/23	07/12/23	64181	N
			2,300.00							
	Vendor Total:		2,300.00							
GSRAN005 GSRAN-Z, LLC										
23-00875 06/26/23 Lien # 19-0003										
	1 Lien # 19-0003		41,470.75	3-01-0000-00000-0-99218	B THIRD PARTY LIEN	P 21832	06/26/23	06/26/23	06/26/23 LIEN#19-0003	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
GSRAN005 GSRAN-Z, LLC	Continued									
	23-00876 06/26/23 Tax Lien #19-0003 Premium									
	1 Tax Lien #19-0003 Premium	20,300.00	3-12-276-00	G TAX SALE PREMIUMS	P120391	06/26/23	06/26/23	06/26/23	TAX PREM19-0003	N
	Vendor Total:	61,770.75								
INTEG005 INTEGRATED TECHNICAL SYSTEMS,										
	23-00670 05/09/23 April IRIS D2 Cell Meter									
	1 April IRIS D2 Cell Meter	50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	05/09/23	07/12/23		IN48078	N
	23-00900 06/29/23 T2 Street Meter/Millington									
	1 T2 Street Meter/Millington	50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	06/29/23	07/12/23		IN48729	N
	23-00925 07/05/23 June T2 Stree Meter Service									
	1 June T2 Stree Meter Service	50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A	07/05/23	07/12/23		IN49426	N
	Vendor Total:	150.00								
JAEGE005 JAEGER LUMBER										
	23-00749 05/31/23 Stirling Lake Maintenance									
	1 Stirling Lake Maintenance	109.96	3-01-0029-00520-2-00248	B STIR LAKE - MAINTENANCE	A	05/31/23	07/12/23		1897076	N
	23-00780 06/07/23 June DPW blanket									
	1 June DPW blanket	108.64	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	06/07/23	07/12/23		JUN'23	N
	Vendor Total:	218.60								
JCP00005 JCP & L										
	23-00854 06/20/23 June '23 Electricity									
	1 100 004 130 710 6/13/23	4.09	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N
	2 100 043 119 385 6/13/23	3,941.96	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N
	3 100 060 968 409 6-13-23	17.70	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N
	4 100 072 513 797 6/14/23	14.18	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/14/23	N
	5 100 0742 514 563 6/14/23	26.62	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/14/23	N
	6 100 004 882 757 6/19/23	467.18	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/19/23	N
	7 100 051 619 979 6/13/23	45.37	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N
	8 100 057 180 943 6/13/23	167.96	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N
	9 100 005 240 070 6/13/23	14.81	3-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 21829	06/20/23	06/22/23	06/22/23	6/13/23	N

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GEARY005 KELLI GEARY	23-00908 07/05/23 LITTLE EXPLORER'S CAMP WKS 1&2									
	1 LITTLE EXPLORER'S CAMP WKS 1&2		1,875.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	07/05/23	07/12/23	WEEK 1 & 2	N
	Vendor Total:		5,325.00							
23-00909 07/05/23 LITTLE EXPLORERS CAMP WK 3,4,5										
	1 LITTLE EXPLORERS CAMP WK 3,4,5		3,450.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	07/05/23	07/12/23	WK3,4,5	N
	Vendor Total:		800.00							
KEVIN005 Kevin P. Hoban	23-00536 04/18/23 7/13 - Concert									
	1 7/13 - Concert		800.00	3-01-0029-00500-2-00287	B Concert Series	A	04/18/23	07/12/23	07/13/23	N
	Vendor Total:		2,520.00							
KEYTE005 KEY TECH LABORATORIES	23-00903 06/30/23 Core Sampling Testing									
	1 NJ DOT 2020/21 Main/Central		2,520.00	C-04-2022-49122-2-02234	B DPW- MAIN/CENTRAL RECONSTRUCTION	A	06/30/23	07/12/23	56700	N
	Vendor Total:		850.00							
KINGC005 KING CLEANING SERVICES LLC	23-00570 04/25/23 May/June Cleaning Service MOSH									
	2 June Cleaning Services		850.00	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION	A	04/25/23	07/12/23	65	N
	Vendor Total:		353.29							
LANGU005 LANGUAGE LINE, LLC	23-00653 05/05/23 Translation services									
	1 Dec- translation services		353.29	3-01-0025-00240-2-00271	B SCHOOLS & TRAINING	A	05/05/23	07/12/23	10991674	N
	Vendor Total:		2,078.30							
THOMP010 LISA CHADWICK THOMPSON, ESQ	23-00921 07/05/23 prosecutor 6/2023									
	1 prosecutor 6/2023		2,078.30	3-01-0020-00175-2-00201	B MISCELLANEOUS	A	07/05/23	07/12/23		N
	Vendor Total:		2,078.30							

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
SENIO005 LONG HILL SENIORS								
	23-00949 07/06/23 Jan-Jun'23 Reimburse SR. Exp							
	1 Jan-Jun'23 Reimburse SR. Exp		18,649.72	3-01-0029-00545-2-00201	B MISCELLANEOUS	A 07/06/23 07/12/23	JAN-JUN'23EXP	N
	Vendor Total:		18,649.72					
LORCO005 LORCO PETROLEUM SERVICES LLC								
	23-00848 06/16/23 waste oil disposal							
	1 Waste oil disposal/Antifreeze		165.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A 06/16/23 07/12/23	1846744	N
	Vendor Total:		165.00					
MILLE005 MILLENNIUM STRATEGIES, LLC								
	23-00926 07/05/23 June Portal Subscription							
	1 June Portal Subscription		650.00	3-01-0020-00100-2-00201	B MISCELLANEOUS	A 07/05/23 07/12/23	15159	N
	Vendor Total:		650.00					
MOTTM005 Mott Mac Donald Group, LLC								
	23-00945 07/06/23 Invoices							
	1 Nielsen/127 Gillette MAR 2023		195.00	C-20-0000-21113-0-21113	B (22-102) Sten L. Nielsen	A 07/06/23 07/12/23	507486541	N
	2 Nankar/57 Old Forge MAY2022		32.50	C-20-0000-21104-0-21104	B Swapnil Nankar	A 07/06/23 07/12/23	507456988	N
	3 Nankar/57 Old Forge JAN2023		162.50	C-20-0000-21104-0-21104	B Swapnil Nankar	A 07/06/23 07/12/23	507483667	N
	4 NGK/766 Valley Rd MAY-JUN2022		585.00	C-20-0000-21105-0-21105	B NGK Investments	A 07/06/23 07/12/23	507456993	N
	5 NGK/766 Valley Rd JAN 2023		162.50	C-20-0000-21105-0-21105	B NGK Investments	A 07/06/23 07/12/23	507483668	N
			<u>1,137.50</u>					
	Vendor Total:		1,137.50					
MRLUC005 Mr. Luckys GT, LLC								
	23-00527 04/18/23 Summer Camp Activity-Game Truc							
	2 Summer Camp Game Truck		574.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 06/14/23 07/12/23	5565-7/20/23	N
	Vendor Total:		574.00					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
NJAME005 NJ-AMERICAN WATER CO.											
23-00879	06/26/23	1018-210023346612	6/22/23								
1	1018-210023346612	6/22/23	2,593.92	3-01-0040-00448-2-00448	B WATER	P 21835	06/26/23	06/26/23	06/26/23	6/22/23	N
Vendor Total:		2,593.92									
ORIEN005 ORIENTAL TRADING CO.											
23-00644	05/05/23	Summer Rec Camp Supplies									
1	Summer Rec Camp Supplies	1,042.49	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/05/23	07/12/23			724221797-01	N
23-00645	05/05/23	Little Explorers Supplies									
1	Little Explorers Supplies	197.03	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/05/23	07/12/23			72438148101	N
Vendor Total:		1,239.52									
PERF0005 Performance Trailers, Inc											
23-00836	06/15/23	6x12 replacement trailer									
1	6x12 replacement trailer	8,295.00	G-02-0503-00000-5-00000	B CLEAN COMMUNITIES	A	06/15/23	07/12/23			534632	N
Vendor Total:		8,295.00									
PHILI005 Philip Goudie											
23-00869	06/22/23	BACKGROUND CHECK REIMBURSEMENT									
1	BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	06/22/23	07/12/23				N
Vendor Total:		44.13									
PHILL010 PHILLIPS, MEGAN											
23-00887	06/27/23	MP Notary Oath									
1	MP Notary Oath	15.00	3-01-0020-00121-2-00219	B DUES / MEMBERSHIPS	A	06/27/23	07/12/23			NOTARY	N
Vendor Total:		15.00									
PICCI005 PICCIRILLO CELEBRATIONS, LLC											
23-00526	04/18/23	Summer Camp Activity 7/27									
1	Summer Camp Activity 7/27	375.00	3-01-0029-00500-2-00256	B SUMMER REC PROGRAM	A	04/18/23	07/12/23			16410 7/27/23	N
Vendor Total:		375.00									

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
PIDGE005 PIDGEON & PIDGEON										
23-00937 07/05/23 Jun'23 Legal Svce										
	1 Jun'23 Redevelop Valley Rd		210.00	3-01-165-00		G DUE FROM TRUST				
	2 Jun'23 Gen Legal Svce		<u>4,267.00</u>	3-01-0020-00155-2-00202		B GENERAL COUNSEL			3784	N
			4,477.00						3784	N
	Vendor Total:		4,477.00							
POWER010 POWER DMS, INC.										
23-00754 05/31/23 PowerPolicy Professional Sub										
	1 PowerPolicy Professional Sub		4,049.35	3-01-0025-00240-2-00348		B POWER DMS			INV-36612	N
	Vendor Total:		4,049.35							
PSEGC005 PSE&G CO.										
23-00877 06/26/23 6/19/23 Gas										
	1 66 933 768 00 6/19/23		189.92	3-01-0040-00445-2-00442		B NATURAL GAS	P 21833	06/26/23 06/26/23 06/26/23 6/19/23		N
	2 67 534 528 18 6/19/23		<u>39.83</u>	3-01-0040-00445-2-00442		B NATURAL GAS	P 21833	06/26/23 06/26/23 06/26/23 6/19/23		N
			229.75							
	23-00878 06/26/23 13 012 565 01 6/21/23									
	1 13 012 565 01 6/21/23		186.28	3-01-0040-00445-2-00442		B NATURAL GAS	P 21836	06/26/23 06/26/23 06/26/23 6/21/23		N
	Vendor Total:		416.03							
RLELE005 R&L ELECTRICAL, INC.										
23-00211 02/15/23 Kantor Park Cameras Install										
	1 Kantor Park Cameras Install		1,000.00	C-09-0272-00999-6-00100		B RECREATION PROGRAMS OTHER			9161	N
	Vendor Total:		1,000.00							
RAYM0010 Raymond Lavender										
23-00906 07/05/23 BACKGROUND CHECK REIMBURSEMENT										
	1 BACKGROUND CHECK REIMBURSEMENT		44.13	3-01-0029-00500-2-00260		B BACKGROUND CHECK			BKGRD REIMBURSE	N
	Vendor Total:		44.13							

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
ROBER030 Robert Millard	23-00912 07/05/23 SUMMER CAMP MAGIC SHOW									
	1 SUMMER CAMP MAGIC SHOW		600.00	C-09-0272-00999-6-00108	B	07/05/23	07/12/23		06/26/23	N
	Vendor Total:		600.00							
GEARY010 ROBYN GEARY	23-00910 07/05/23 LITTLE EXPLORERS WKS 1&2									
	1 LITTLE EXPLORERS CAMP WK 1&2		1,687.50	C-09-0272-00999-6-00100	B	07/05/23	07/12/23		WEEK 1 & 2	N
	23-00911 07/05/23 LITTLE EXPLORERS CAMP WK 3,4,5									
	1 LITTLE EXPLORERS CAMP WK 3,4,5		3,105.00	C-09-0272-00999-6-00100	B	07/05/23	07/12/23		WEEK 3,4,5	N
	Vendor Total:		4,792.50							
ROSEV005 ROSE VALLEY NUSERY, LLC	23-00817 06/14/23 Hay bales									
	1 Hay bales		48.00	3-01-0020-00210-2-00262	B	06/14/23	07/12/23		101-18063	N
	Vendor Total:		48.00							
ROYAL005 ROYAL TURF CUSTOM LAWN CARE	23-00851 06/16/23 Lawn Treatment TH/MOSH									
	1 Spring Lawn Treatment TownHall		1,247.95	3-01-0020-00210-2-00211	B	06/16/23	07/12/23		237767	N
	2 Early Summer/Summer Beds/Grub		477.53	C-05-0601-00000-6-00000	B	06/16/23	07/12/23		238536 238607	N
			1,725.48							
	Vendor Total:		1,725.48							
SAVOS005 Savo,Schalk,Corsini,Warner	23-00857 06/21/23 Invoices MAR & APR 2023									
	1 ZB General FEB 2023		874.50	3-01-0020-00185-2-00236	B	06/21/23	07/12/23		17192	N
	2 ZB General FEB 2023		775.50	3-01-0020-00185-2-00236	B	06/21/23	07/12/23		17478	N
	3 35 Preston Dr MAR 2023		82.50	C-20-0000-21115-2-21115	B	06/21/23	07/12/23		17479	N
	4 PRISM MAR 2023		973.50	C-20-0000-21073-0-21073	B	06/21/23	07/12/23		17477	N
	5 PB General MAR 2023		792.00	3-01-0020-00180-2-00236	B	06/21/23	07/12/23		17475	N
	6 ZB General APR 2023		280.50	3-01-0020-00185-2-00236	B	06/21/23	07/12/23		17720	N
	7 HAZA Bell APR 2023		2,029.50	C-20-0000-21116-0-21116	B	06/21/23	07/12/23		17721	N

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							
SAVOS005	Savo,Schalk,Corsini,Warner		Continued								
	23-00857 06/21/23 Invoices MAR & APR 2023		Continued								
	8 141 Carlton/Soffes APR 2023	181.50	C-20-0000-21117-0-21117	B (22-14Z) Tim Soffes	A	06/21/23	07/12/23			17722	N
	9 PB General APR 2023	528.00	3-01-0020-00180-2-00236	B LEGAL SERVICE	A	06/21/23	07/12/23			17718	N
	10 PRISM APRIL 2023	297.00	C-20-0000-21073-0-21073	B PRISM MILLINGTON, LLC	A	06/21/23	07/12/23			17719	N
		<u>6,814.50</u>									
	23-00943 07/06/23 Invoices										
	1 ZB General AUG 2022	226.84	2-01-0020-00185-2-00236	B LEGAL SERVICE	A	07/06/23	07/12/23			15503	N
	2 ZB General AUG 2022	83.16	3-01-0020-00185-2-00236	B LEGAL SERVICE	A	07/06/23	07/12/23			15503	N
	3 ZB General MAY 2023	561.00	3-01-0020-00185-2-00236	B LEGAL SERVICE	A	07/06/23	07/12/23			18025	N
	4 PB General MAY 2023	1,188.00	3-01-0020-00180-2-00236	B LEGAL SERVICE	A	07/06/23	07/12/23			18023	N
	5 Good/90 Dogwood - MAY 2023	363.00	C-20-0000-21120-0-21120	B (23-03Z) Darren Lumbard	A	07/06/23	07/12/23			18029	N
	6 Brindle/142 Long Hill MAY 2023	1,369.50	C-20-0000-21121-0-21121	B (23-04Z) Christopher Brindle	A	07/06/23	07/12/23			18030	N
	7 CSH Long Hill - MAR 2023	561.00	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	07/06/23	07/12/23			17481	N
	8 CSH Long Hill - APR 2023	1,270.50	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	07/06/23	07/12/23			17723	N
	9 CSH Long Hill - MAY 2023	1,485.00	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	07/06/23	07/12/23			18027	N
		<u>7,108.00</u>									
	Vendor Total:	13,922.50									
SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &										
	22-01814 11/22/22 MFD - New Gear B. Golden										
	1 Morning Pride LTO-62BG Gold	2,007.26	C-04-2021-47421-2-02216	B MILLINGTON TURN-OUT GEAR	A	11/22/22	07/12/23			14088	N
	2 Moring Pride LTO 62BG Pants G	1,437.34	C-04-2021-47421-2-02216	B MILLINGTON TURN-OUT GEAR	A	11/22/22	07/12/23			14088	N
		<u>3,444.60</u>									
	Vendor Total:	3,444.60									
SOULP005	Soul Party Inc										
	23-00648 05/05/23 Summer Concert Series Band										
	1 Summer Concert Series Band	2,500.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	05/05/23	07/12/23			8/10/23	N
	Vendor Total:	2,500.00									
SUPLE005	SUPLEE, CLOONEY & COMPANY										
	23-00948 07/06/23 June CFO Services										
	1 June CFO Services	10,000.00	3-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT	A	07/06/23	07/06/23			JUNE	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
<p>SUPLE005 SUPLEE, CLOONEY & COMPANY Continued</p> <p>23-00948 07/06/23 June CFO Services Continued</p> <p>2 June CFO Services <u>10,000.00</u> 3-01-0020-00100-2-00211 B CONTRACTS / AGREEMENT A 07/06/23 07/06/23 JUNE N</p> <p>20,000.00</p> <p>Vendor Total: 20,000.00</p>												
<p>TELES005 Telesystem</p> <p>23-00933 07/05/23 7/1-7/31/23</p> <p>1 7/1-7/31/23 1,034.14 3-01-0040-00440-2-00445 B TELEPHONE Miscellaneous A 07/05/23 07/12/23 1010501 N</p> <p>Vendor Total: 1,034.14</p>												
<p>TLPCL005 TLP CLIMATE CONTROL SYSTEMS, I</p> <p>23-00849 06/16/23 Quarterly Maintainence TH/MOSH</p> <p>1 Quarterly Maintainence TH 876.22 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT A 06/16/23 07/12/23 125015 N</p> <p>2 Quarterly Maintainence MOSH <u>595.62</u> C-05-0601-00000-6-00000 B HISTORIC PRESVERATION A 06/16/23 07/12/23 125019 N</p> <p>1,471.84</p> <p>23-00850 06/16/23 Thermostat Malfunction TH</p> <p>1 Thermostat Malfunction 770.00 3-01-0020-00210-2-00262 B UPGRADES / REPAIRS A 06/16/23 07/12/23 125270 N</p> <p>Vendor Total: 2,241.84</p>												
<p>TMDEC005 TMDE CALIBRATION LABS, INC.</p> <p>23-00348 03/10/23 Annual radar tuning fork calib</p> <p>1 Tuning Fork Calibrations 140.00 3-01-0025-00240-2-00323 B RADAR A 03/10/23 07/12/23 47575 N</p> <p>Vendor Total: 140.00</p>												
<p>TREAS010 TREASURER, STATE OF N.J.</p> <p>23-00935 07/05/23 2nd Qtr'23 DCA Fees</p> <p>1 2nd Qtr'23 DCA Fees 3,743.00 3-01-0099-0950-9230 R DUE TO STATE - TRAINING A 07/05/23 07/12/23 2NDQTR'23 N</p> <p>Vendor Total: 3,743.00</p>												

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
TURN005 TURN OUT UNIFORMS, INC							
22-01787 11/18/22 Thompson-Uniforms							
	1 Thompson-Uniforms		75.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	2 Flex RS Street Shirt S/S		54.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	3 L/S Shift Reflex		64.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	4 S/S Traffic Shirt		79.99 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	5 Heat press		10.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	6 8" Storm side zipper		116.25 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	7 Gold on Black Sgt Stripes		14.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
	8 Slant hash on twill		2.00 2-01-0025-00240-2-00332 B UNIFORMS	A	11/18/22 07/12/23	243629 0-4	N
			<u>417.22</u>				
	Vendor Total:		417.22				
TYLER005 Tyler Frankel							
23-00905 07/05/23 BACKGROUND CHECK REIMBURSEMENT							
	1 BACKGROUND CHECK REIMBURSEMENT		44.13 3-01-0029-00500-2-00260 B BACKGROUND CHECK	A	07/05/23 07/12/23	BKGRD REIMBURSE	N
	Vendor Total:		44.13				
UGIC005 UGI Corporation							
23-00934 07/05/23 4/15-6/14 Gas usage charges							
	1 PS000010674640719884-5/15/23		22.87 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5662023	N
	2 PG000008727495719868 5/15		203.40 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5662095	N
	3 PG000010917689132111 5/15/23		274.66 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5662009	N
	4 PG000010674426113845 5/15/23		87.36 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5662008	N
	5 PG000008727495719868 6/14/23		179.57 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5743869	N
	6 PG000010674426113845 6/14/23		25.92 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5743881	N
	7 PG000010674640719884 6/14/23		13.26 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5743870	N
	8 PG000010917689132111 6/14/23		84.75 3-01-0040-00445-2-00442 B NATURAL GAS	A	07/05/23 07/12/23	G5743922	N
			<u>891.79</u>				
	Vendor Total:		891.79				
VANCL005 Van Cleef Engineering Assoc.							
23-00947 07/06/23 Engineering Invoices							
	1 CSH Long Hill APR 2023		1,885.00 C-20-0000-21109-0-21109 B 22-06Z Coral Senior Housing VII, LLC	A	07/06/23 07/12/23	1002.002-3	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
VANCL005 Van Cleef Engineering Assoc.	23-00947 07/06/23 Engineering Invoices	Continued						
	2 CSH Long Hill MAY 2023	Continued	1,357.50	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A 07/06/23 07/12/23	1002.002-4	N
			3,242.50					
	Vendor Total:		3,242.50					
VANDE005 VANDERHOOF TRANSPORTATION CO.	23-00884 06/27/23 Balance 7/18/23							
	1 Balance 7/18/23		1,050.00	3-01-0029-00545-2-00201	B MISCELLANEOUS	A 06/27/23 07/12/23	72735	N
	Vendor Total:		1,050.00					
VERIZ020 VERIZON	23-00856 06/20/23 156-679-125-0001-36 6/13/23							
	1 156-679-125-0001-36 6/13/23		140.33	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21830 06/20/23 06/22/23 06/22/23 6/13/23		N
	23-00881 06/26/23 557-170-835-0001-08 6/19/23							
	1 557-170-835-0001-08 6/19/23		134.52	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 21837 06/26/23 06/26/23 06/26/23 6/19/23		N
	Vendor Total:		274.85					
VERIZ005 VERIZON WIRELESS	23-00883 06/27/23 242017907-00001 6/10/23							
	1 242017907-00001 6/10/23		133.62	3-01-0029-00500-2-00222	B DIGITAL RADIO PHONE	P 21839 06/27/23 06/27/23 06/27/23 9936880812		N
	2 242017907-00001 6/10/23		266.00	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	P 21839 06/27/23 06/27/23 06/27/23 9936880812		N
	3 242017907-00001 6/10/23		339.57	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21839 06/27/23 06/27/23 06/27/23 9936880812		N
			739.19					
	Vendor Total:		739.19					
WBMAS005 WB MASON, CO., INC	23-00681 05/11/23 OFFICE SUPPLIES - MAY 2023							
	1 OFFICE SUPPLIES - MAY 2023		1,665.90	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A 05/11/23 07/12/23	239051701	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
Continued												
WBMAS005 WB MASON, CO., INC	23-00825	06/14/23	Coffee Town Hall	139.84	3-01-0020-00210-2-00201	B MISCELLANEOUS	A	06/14/23	07/12/23		239078410	N
			1 Coffee Town Hall									
Vendor Total:				1,805.74								
WEISS005 WEISS DISTRIBUTORS, INC.	23-00902	06/29/23	Troubleshoot Zones	187.50	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	06/29/23	07/12/23		0044960	N
			1 Troubleshoot Zones									
Vendor Total:				187.50								
WILLI020 William Caldarola	23-00844	06/16/23	BACKGROUND CHECK REIMBURSEMENT	44.13	3-01-0029-00500-2-00260	B BACKGROUND CHECK	A	06/16/23	07/12/23			N
			1 BACKGROUND CHECK REIMBURSEMENT									
Vendor Total:				44.13								
WITME005 WITMER PUBLIC SAFETY GROUP, IN	22-01215	08/10/22	New Handgun Purchase	10,656.50	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			1 New Hand Gun Purchase	1,236.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			2 Ameriglo Tall Black	10,312.50	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			3 Leupold Deltapoint	4,366.24	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			4 Safariland ALS	2,560.41	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			5 Safariland ALS Concealment	775.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			6 Safariland Magazine Pouch	7,400.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			7 Surefire X300 Weapon Light	10,005.25	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			8 Aimpoint Rifle Optic	1,100.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			9 Glock 17rd Magazines	0.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			10 State Contract #17-FLEET-00767	7,975.00	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
			11 Credit for handgun trade-in	40,436.90	C-04-2022-49122-2-02239	B POLICE- HANDGUN REPLACEMENT	A	08/10/22	07/12/23		QU014332	N
Vendor Total:				40,436.90								

Total Purchase Orders: 106 Total P.O. Line Items: 208 Total List Amount: 333,081.85 Total Void Amount: 0.00

July 6, 2023
02:06 PM

Long Hill Township
Purchase Order Listing By Vendor Name

Page no: 20

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	21,256.06	0.00	0.00	21,256.06
Current Fund	3-01	177,449.25	3,743.00	210.00	181,402.25
Parking Utility Fund	3-06	150.00	0.00	0.00	150.00
Trust Fund	3-12	0.00	0.00	20,300.00	20,300.00
	Year Total:	177,599.25	3,743.00	20,510.00	201,852.25
Capital	C-04	56,706.50	0.00	0.00	56,706.50
Open Space	C-05	1,923.15	0.00	0.00	1,923.15
Recreation Trust	C-09	21,660.68	0.00	0.00	21,660.68
Animal Fund	C-17	1,650.00	0.00	0.00	1,650.00
Developers Escrow	C-20	19,121.51	0.00	0.00	19,121.51
	Year Total:	101,061.84	0.00	0.00	101,061.84
Grant Fund	G-02	8,911.70	0.00	0.00	8,911.70
	Total of All Funds:	308,828.85	3,743.00	20,510.00	333,081.85