

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ  
TOWNSHIP COMMITTEE  
REGULAR SESSION MEETING MINUTES  
Wednesday, January 24, 2024  
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 posted on the Township Website. The agenda and public handouts for this meeting can be viewed online at [www.longhillnj.gov](http://www.longhillnj.gov). A public comment period will be held in the order it is listed on the meeting agenda.*

**EXECUTIVE SESSION:**

24-043 EXECUTIVE SESSION

- Attorney Client –Millington Station Café, PD Report, Fair Share Housing
- Contract Negotiation – PBA, DPW
- Public Safety - Police

**MOVED** by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-043 is hereby approved. **SECONDED** by: Deputy Mayor Lavender. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae, yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**CALL MEETING TO ORDER:**

Mayor Lavender **opened the public session** of the meeting at 7:31 pm.

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

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

Mayor Piserchia asked for a **Motion to Recess** for the Township Committee to hold the **Board of Health Re-organization Meeting**, **MOVED:** Committeeman Rae; **SECOND:** Committeeman Lavender, **VOICE VOTE:** All in favor.

The Township Committee Meeting resumed at 7:47pm.

**PROCLAMATION / PRESENTATIONS**

- **Mayor Piserchia** presented **Marygrace Luderitz** with a **Proclamation**
- **Autumn Photography Winners** – Rec Director Lisa Scanlon presented Julia Barrance, Clare Borkowski, Stephen Turrise and Bob Stapperfenne with awards for winning the Autumn Photography Contest.
- **HPAC presentation**– Chairman of HPAC, Fred Hunt, asked and received authorization from the Township Committee to send out letter to homeowners on township letterhead requesting artifacts.

- **Delaware Ave presentation** – Fred Zelle, attorney for the Delaware Ave project, requested the Township Committee consider taking ownership of the stormwater facility. The Township Committee will discuss it at another meeting.

**ORDINANCE(S):**

- Committeeman Rae spoke about abstaining from all the ordinance and asked to discuss. Committeeman Lavender gave a overview about the three ordinances.

**ORDINANCE 530-24 (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, January 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, February 14, 2024 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, February 14, 2024, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Dorsi, that Ordinance 530-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae, abstain, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**ORDINANCE 531-24 (FIRST READING / INTRODUCTION)**

**AN ORDINANCE CREATING THE POSITION OF DIRECTOR OF PUBLIC SAFETY, NAMING THE DIRECTOR OF PUBLIC SAFETY AS THE APPROPRIATE AUTHORITY AND SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"**

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, January 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, February 14, 2024 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, February 14, 2024, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Dorsi, that Ordinance 531-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; abstain, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**ORDINANCE 532-24 (FIRST READING / INTRODUCTION)**

**AN ORDINANCE CONCERNING TOWNSHIP COMMITTEE LIAISONS AND SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"**

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, January 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, February 14, 2024 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to Wednesday, February 14, 2024, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: **Committeeman Dorsi**, that Ordinance 532-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; abstain, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**CONSENT AGENDA RESOLUTIONS:**

Resolution No. 24-044 – 24-055 are considered to be routine by the Township Committee and will be acted upon in one motion. There will be no separate discussion of these items unless a Committee member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

- 24-044 APPROVAL AND RELEASE OF MINUTES
- 24-045 APPROVING PAYMENT OF BILLS
- 24-046 AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #21-00006
- 24-047 APPROVING SPECIAL EVENT LICENSE – SUPER BOWL PREP WITH COUSINS MAINE LOBSTER & STIRLING FINE WINE
- 24-048 APPROVING SPECIAL EVENT LICENSE AND SOCIAL AFFAIR PERMIT [HOME FOR GOOD DOG RESCUE]
- 24-049 APPOINTING TOWNSHIP ADMINISTRATOR – BAHR
- 24-050 RESOLUTION HIRING PART TIME ENGINEER – KATARYNIAK
- 24-051 RESOLUTION AMENDING RESOLUTION 17-084 BY EXPANDING THE MEMBERSHIP TO INCLUDE A REPRESENTATIVE OF THE LONG HILL TOWNSHIP FIRST AID SQUAD
- 24-052 AMEND RESOLUTION 24-003 APPOINTMENTS TO BOARDS AND COMMITTEES
- 24-053 DISTRICT WIDE REASSESSMENT FOR 2025 TAX YEAR
- 24-054 APPOINTMENT OF JACK DEDE AS CROSSING GUARD
- 24-055 RESOLUTION ACCEPTING POLICE DEPARTMENT ASSESSMENT REPORT PREPARED BY ROBERT FALZARANO

**MOVED** by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 24-044 through 24-055, with Committeeman Rae abstaining from Resolution 24-055 are hereby approved.

**SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**LIAISON REPORTS:**

- **Committeeman Dorsi** gave a fire department update, spoke about the PBA sponsored event for the 5K/10 miler called Superhero Racing on February 10, 2024. Committeeman Dorsi spoke about not reporting issues on Facebook and gave a DPW update. Lastly, Committeeman Dorsi shared the 2023 recycling report.
- **Committeeman Verlezza** gave a recreation update.
- **Committeeman Rae** thanked the police department for their assistance with a fire and spoke about another structure fire that occurred.
- **Mayor Piserchia** thanked all first responders.

**ADMINISTRATOR'S REPORT:**

- **Administrator Bahr** spoke about DPW patching potholes.

**DISCUSSION:**

- **HR Training** –Administrator Bahr spoke about a MEL education seminar for the various boards and will explore the option.
- **Open Space Committee** – Mayor Piserchia spoke about tabling the conversation on the Open Space Committee to the 2.14.2024 Township Committee meeting.
- **Special Events/Food Trucks** – Attorney Pidgeon spoke about the process we have currently for special events and food trucks. A discussion ensued and Attorney Pidgeon brought ideas to the next Township Committee meeting.
  - Colin McDonough and Anthony Racioppi from Oakflower Brewery spoke about past events and shared some ideas for the future.

**OLD/NEW BUSINESS:**

- Mayor Piserchia spoke about the quarterly Newsletter and spoke about Tom Grosskopf assisting.

**ANNOUNCEMENTS:**

- Mayor Piserchia and Administrator Bahr spoke about different tax deduction programs which are all located on the Township website.
- Mayor Piserchia spoke about how you can pick up a "We Support Long Hill Township Police Department" yard sign at the Police Department.
- Committeeman Dorsi announced the Stirling Venison Dinner on March 9, 2024, at 6:00pm.
- Mayor Piserchia spoke about January 27<sup>th</sup>, 2024, being International Day in Remembrance of the Holocaust.

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

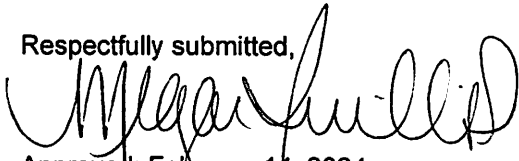
- **Charles Arentowicz** spoke about commenting on the first reading of ordinance, spoke about Resolutions 24-054, and made recommendations on Ordinance 532-24.
- **Joe Ferrandino** spoke about the QPA and Administrator position.
- **Karen Nyquist** spoke about liaison reports and the police department and positions.
- **Valerie Novales** spoke about the police department, the police department report and the Public Safety Director position.
- **Tom Grosskopf** thanked Al Gallo and DPW for their hard work. Mr. Grosskopf also spoke about the vacation program with the police.
- **Frank Liberato** spoke about an article and a task force with southern Morris County working together regarding car break in. Also spoke about Resolution 24-050 and a high-water vehicle.
- **Alexis Kelly** thanked Oakflower and spoke about the salary of the Public Safety Director and requirements of the position.
- **Pamela Ogens** spoke about potential putting a new police department on the Eberle property. Also spoke about Oakflower participating in community events. Lastly Ms. Ogens spoke about the police department and salary.

- **Dennis Sandow** spoke about mobile food trucks.
- **Emily Bailey** spoke about only allowing retirees to apply for the Public Safety position and the Township Committee cleared up the misunderstanding.
- **Al Pepe** spoke about the job description for the Public Safety Director and asked about the process of finding potential candidates.
- **Karen Nyquist** spoke about having open conversations with the public.

**ADJOURNMENT**

On motion by Committeeman Rae and seconded by Committeeman Dorsi and carried unanimously to adjourn at 10:29pm.

Respectfully submitted,



Approved: February 14, 2024

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**RESOLUTION 24-043  
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:

- Attorney Client –Millington Station Café, PD Report, Fair Share Housing
- Contract Negotiation – PBA, DPW
- Public Safety - Police

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**ORDINANCE 530-24  
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
	<b><i>Board of Health</i></b>
Animal Control Officer [Part Time]	\$35.00 - \$66.00/hr.
	<b><i>Court</i></b>
Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750
	<b><i>Planning and Development</i></b>
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.  
 Engineer \$115,000 - \$175,000

**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 \$ 14.13 - \$ 16.50/hr.  
 Basketball Director \$ 18.00 - \$ 33.00/hr.  
 Basketball Staff Supervisor \$ 14.30 - \$ 30.00/hr.

**Police Department**

Public Safety Director \$175,000 - \$235,000  
 Chief of Police \$125,000 - \$216,000  
 Police Officers per Collective Bargaining Contract  
 Special Law Enforcement Officer (SLEO) \$ 25.00-\$35.00  
 Executive Assistant to Public Safety Director \$ 95,000 - \$140,000  
 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] \$ 14.13 - \$ 28.60/hr.  
 Police Matron \$ 14.13 - \$ 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 \$ 14.13 – 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.

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**ORDINANCE 531-24**

**AN ORDINANCE CREATING THE POSITION OF DIRECTOR OF PUBLIC SAFETY, NAMING THE PUBLIC SAFETY DIRECTOR AS THE APPROPRIATE AUTHORITY AND SUPPLEMENTING AND**

**AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"**

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

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

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

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

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

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

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

**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.** Article V entitled "Municipal Offices and Employees" is supplemented and amended by creating a new section 2-23 entitled "Public Safety Director" which reads as follows:

**§ 2-23 PUBLIC SAFETY DIRECTOR**

- 1) There is hereby established the administrative position of Public Safety Director.
- 2) In its sole discretion, the Township Committee may appoint a Public Safety Director.
- 3) The Public Safety Director shall serve for a term established by the Township Committee at the time of appointment.
- 4) The person appointed to the position of Public Safety Director shall be qualified by training and experience for the duties of the position. The person shall not be appointed unless he or she meets the following minimum qualifications:
  - a) A bachelor's degree (master's degree preferred) from an accredited college or university in public safety administration, police science or a related field.



- b) A minimum of 10 years' experience as a member of a police department or other law enforcement agency, five years of which shall have been in a command level (captain, deputy chief or chief) and administrative capacity.
- c) The Public Safety Director shall be designated as the "appropriate authority" in accordance with the provisions of *N.J.S.A 40A:14-118*. Under the general direction of the Township Administrator, the Public Safety Director shall have control over the Police Department in such manner as may be consistent with all applicable statutes, ordinances and regulations. The Public Safety Director shall be responsible for the administration, regulation and discipline of the Police Department. All officers of the Police Department shall perform their duties subject to the supervision and control of the Public Safety Director.
- d) The duties of the Public Safety Director shall include but not be limited to the following:
  - i) Administer and enforce rules and regulations and special emergency directives for the disposition and discipline of the force and its officers and personnel.
  - ii) Prescribe the duties and assignments of all subordinates and other personnel, subject to the provisions of *N.J.S.A. 40A:14-118*.
  - iii) Delegate authority as he or she may deem necessary for the efficient operation of the force to be exercised under his or her direction and supervision.
  - iv) Report at least monthly to the Administrator in such form as shall be prescribed by the Township Committee on the operation of the force during the preceding month, and make such other reports as may be requested by the Township Committee
  - v) Provide the Administrator and Township Committee with recommendations related to conditions of the Police Department and its improvements and needs.
  - vi) Obtain and maintain State and National accreditation of the Police Department.
  - vii) Examine all applicants for positions on the police force and recommend candidates for appointment by the Township Committee
  - viii) Prefer charges against and in his or her discretion, pending a final hearing on the charges, suspend any officer or member of the force and otherwise exercise control over all subordinates, subject to law,
  - ix) Employ special police in emergencies and discharge them at the expiration of the emergency.
  - x) Establish performance criteria for the Police Department as a whole as well as its individual members and conduct periodic evaluations to assure compliance with those criteria.
  - ~~x) Coordinate and facilitate the operations of the Long Hill Township Fire Department, which includes the Stirling Volunteer Fire Company and the Millington Volunteer Fire Company.~~
  - ~~x) Coordinate and facilitate the operations of the Long Hill Township First Aid Squad and Office of Emergency Management.~~
  - xi) Keep abreast of the public safety requirements of the Township and formulate policies, plans

and procedures responsive to determined needs.

- xii) Develop organization, manpower and resource recommendations and upon approval of same by the Township Committee, effect their implementation.
- xiii) Establish and maintain relations with school, civil and private organizations to assure a full understanding of the public safety effort.
- xiv) Conduct public relations and public information programs on behalf of the Police Department in order to maintain the required relationship between the Police Department and the citizens of the Township.
- xv) Promote a close liaison with the various agencies of the Township, and to attend all meetings of the Township Committee, when necessary, to better coordinate the functioning of the Police Department with the work of all municipal agencies.
- xvi) Regularly review the ordinances of the Township dealing with public safety to assure their propriety with the prevailing public safety needs of the Township.
- xvii) Annually prepare a budget request for the Police Department and administer same.
- xviii) Plan and implement an ongoing program of training and education, subject to the approval of the Township Committee for all members of the Police Department, so that they will be fully apprised of current developments in law enforcement.
- xix) Otherwise function in an executive coordination capacity in evaluating, planning, organizing, and assisting the Police Department, ~~the Fire Department, the Office of Emergency Management and the First Aid Squad of the Township.~~

**Section 2.** Section 2-14.2 entitled "Designation of Appropriate Authority [for the Police Department]" is hereby amended to read as follows:

## **§ 2-14 POLICE DEPARTMENT**

### **§ 2-14.1 Establishment.**

A Police Department is hereby established in the Township, under the name of "Police Department of the Township of Long Hill, Morris County, New Jersey."

The following positions and line of authority are hereby created:

One Chief of Police

One Captain

Two Lieutenants

Eight Nine-Sergeants

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

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

**§ 2-14.2 Designation of Appropriate Authority.**

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

**§ 2-14.3 Chief of Police; Powers and Duties.**

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

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

**§ 2-14.4 Appointment of Police Officers.**

- a. All members of the Long Hill Township Police Department shall be appointed by the Township Committee in accordance with N.J.S.A. 40A:14-118 et seq.
- b. Appointments to the Long Hill Township Police Department shall be made in accordance with the Police Department Rules and Regulations which have been approved by the Appropriate Authority in accordance with Subsection 2-14.5.

**§ 2-14.5 Rules and Regulations.**

The Appropriate Authority in his or her sole judgment, may adopt and amend the Rules and Regulations for the government and discipline of the Police Department and members thereof. The Rules and Regulations may fix and provide for the enforcement of such Rules and Regulations and the enforcement of penalties for the violation of such Rules and Regulations, and all members of the Police Department shall be subject to such Rules and Regulations and penalties.

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

**Section 4.** In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

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**ORDINANCE 532-24**  
**AN ORDINANCE CONCERNING TOWNSHIP COMMITTEE LIAISONS AND SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"**

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

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

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

**WHEREAS**, the Township then retired Long Hill Chief of Police and current Harding Township Administrator Robert Falzarano to perform that function pursuant to a shared services agreement with Harding Township; and

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

**WHEREAS**, one of the recommendations in Robert Falzarano's report was to:  
 "Remove the Township Committee liaison position [because] [t]he Township Committee liaison designation violates proper organizational principles. To whom does the Chief of Police report: the Appropriate Authority or the Township Committee liaison? The line of authority must be clear, or conflicts will develop"; and

**WHEREAS**, the same reasoning would apply to the Department of Public Works;

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

**Section 1.** Section 2-14 entitled "Township Committee Liaisons" in section 2-14 entitled "Township Committee" is hereby supplemented and amended to read as follows:

**§ 2-2.4 Township Committee Liaisons.**

- a. Appointments. At its annual reorganization meeting or as soon thereafter as practicable, the Township Committee shall appoint members as liaisons, as it deems appropriate, to Township boards, commissions, and committees. ~~and departments.~~
- b. Responsibilities and Duties. Each liaison will communicate on a frequent basis with the board, commission, or committee, ~~or department~~ to which he or she is assigned and will actively participate in the activities of such boards, committees and commissions, to the extent appropriate. Each liaison will report to the Township Committee monthly. Monthly reports shall include the status of current projects or activities, significant accomplishments or achievements, concerns, problems and recommendations. Communication from the Township Committee shall be through the liaison or the Township Administrator, as appropriate.

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

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

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

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**RESOLUTION 24-044  
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 December 29, 2023 and Township Committee Reorganization Minutes on January 3, 2024.

**BE IT FURTHER RESOLVED** that the Township Committee hereby approves December 29, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

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**RESOLUTION 24-045  
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.

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**RESOLUTION 24-046  
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #21-00006**

**WHEREAS**, funds have been remitted by PNC BANK to redeem tax sale certificate #21-00006 for Block 13204 Lot 9, 27 COUNTRY LANE held by WSFS C/F ACTLIEN HOLDING, assessed in the name ARMENTI, GEORGE JR. & PHYLLIS.

**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 \$28,522.00 plus a premium of \$76,500.00 for a total of \$105,022.00 to the lienholder:

**Make Redemption check payable to:**  
WSFS C/F ACTLIEN HOLDING  
501 CARR RD.  
WILMINGTON, DE 19809

\*\*\*\*\*

**RESOLUTION 24-047  
APPROVING SPECIAL EVENT LICENSE – SUPER BOWL PREP 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-24-02 for the "Sponsor" Cousins Maine

Lobster & Stirling Fine Wines for their Special Event to be held on February 9, 2024 from 11:30 AM – 6:30 PM

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**RESOLUTION 24-048  
APPROVING SPECIAL EVENT LICENSE AND SOCIAL AFFAIR PERMIT  
[HOME FOR GOOD DOG RESCUE]**

**WHEREAS**, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge, and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-24-03 for the "Sponsor" Home for Good Dog Rescue, for their Special Event, "Taste of Italy" to be held on March 9, 2024 at Long Hill Township Community Center from 6:00 PM – 11:00 PM

**WHEREAS**, in addition to the Special Event Permit, Home for Good Dog Rescue has submitted an Alcoholic Beverage Control Application to the State of New Jersey for the "Taste of Italy" event to be held on March 9, 2024, at the Long Hill Community Center; and

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

- 1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.
- 2. No person under the age of 21 shall be served alcoholic beverages. Home for Good Dog Rescue staff and volunteer retired police officers shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages, check identification to verify age, issue wristbands, and monitor the area to prevent "hand off's."
- 3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from the Long Hill Community Center or the designated area.
- 4. Alcoholic beverages shall only be served and/or consumed between the hours of 6:00pm and 11:00pm on March 9, 2024

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

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

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**RESOLUTION 24-049  
APPOINTING TOWNSHIP ADMINISTRATOR - BAHR**

**WHEREAS**, Randy Bahr was appointed interim Township Administrator by Resolution 23-092; and

**WHEREAS**, the Township Committee of the Township of Long Hill would like to appoint Mr. Bahr Township Administrator; and

**BE IT RESOLVED** by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that Randy Bahr is hereby appointed as the Township Administrator, effective January 1, 2024, under the following terms and conditions:

- 1. Bahr shall serve as the Township Administrator pursuant to Article II of the Township Code, as

authorized by N.J.S.A. 40A:9-136.

- 2. As Township Administrator, Bahr shall have the powers and duties set forth in subsection 2-5.6 of the Township Code.
- 3. Bahr shall serve at the pleasure of the Township Committee.

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**RESOLUTION 24-050  
RESOLUTION HIRING PART TIME ENGINEER – KATARYNIAK**

**NOW THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Long Hill as follows:

- 1. Hereby appoints Mark Kataryniak as part-time engineer, without benefits effective January 1, 2024.
- 2. Mark Kataryniak shall be compensated \$75.00 per hour with hours outlined by Township Administrator.

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**RESOLUTION 24-051  
RESOLUTION AMENDING RESOLUTION 17-084 BY EXPANDING THE MEMBERSHIP TO INCLUDE  
A REPRESENTATIVE OF THE LONG HILL TOWNSHIP FIRST AID SQUAD**

**WHEREAS**, the Township Committee adopted Resolution 17-084 on February 22, 2017, creating and Ad Hoc Traffic Advisory Committee; and

**WHEREAS**, Resolution 17-084 provided that the committee shall be comprised of a representative from the Police Department, two members of the Township Committee, the Township Administrator and four residents; and

**WHEREAS**, the Township Committee would like to expand the membership of the Ad Hoc Traffic Advisory Committee to include a representative of the First Aid Squad;

**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. Resolution 17-084 is hereby amended by expanding the membership to include a representative from the Long Hill Township First Aid Squad who shall be designated by the Squad.
- 2. In all other respects, Resolution 17-084 shall remain in full force and effect.

\*\*\*\*\*

**RESOLUTION 24-052  
AMEND RESOLUTION 24-003 APPOINTMENTS TO BOARDS AND COMMITTEES**

**BE IT RESOLVED** by the Township Committee of the Township of Long Hill that the following persons be hereby appointed the Standing Committees of the Township;

**TOWNSHIP COMMITTEE APPOINTMENTS**

**Board of Adjustment**  
Jonathan Rosenberg

**Expiration of Term**  
December 31, 2027

**Beautification Committee**  
Gordon-Redgate Karen Torpey (STC)

**Traffic Advisory Committee**  
Bob English

**Expiration of Term**  
December 31, 2024

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**RESOLUTION 24-053  
DISTRICT WIDE REASSESSMENT FOR 2025 TAX YEAR**

**WHEREAS**, the Township of Long Hill intends to continue to implement a District Wide Reassessment program on an annual basis, and

**WHEREAS**, this approach will allow the Township to proactively adjust property values each year based upon market conditions which should also help to mitigate appeals being filed, and

**WHEREAS**, based upon the recommendation of Glen Sherman, our Tax Assessor, we feel it is in the Township's best interest to pursue a district wide reassessment for the 2025 Tax Year to appropriately adjust property values to better reflect market value.

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Township of Long Hill does hereby authorize Glen Sherman to petition the Morris County Tax Board to approve conducting a District Wide Reassessment for the 2025 Tax Year.

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**RESOLUTION 24-054  
APPOINTMENT OF JACK DEDE AS CROSSING GUARD**

**WHEREAS**, Mr. Dede has successfully completed the required background investigation and training under the supervision of the Long Hill Township Police Department.

**NOW, THEREFORE BE IT RESOLVED**, that Mr. Dede be officially appointed to the position of crossing guard, effective January 24, 2024.

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**RESOLUTION 24-055  
RESOLUTION ACCEPTING POLICE DEPARTMENT ASSESSMENT REPORT PREPARED BY  
ROBERT FALZARANO**

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

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

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

**WHEREAS**, the Township Committee then then retained retired Long Hill Chief of Police and current Harding Township Administrator Robert Falzarano pursuant to a shared services agreement with Harding Township; and

**WHEREAS**, Robert Falzarano, after conducting an exhaustive and thorough study, issued a comprehensive report dated November 21, 2023, entitled "Police Department Assessment - Administrative - Operational - Staffing - Facility" in which he made a number of findings and recommendations; and

**WHEREAS**, after reviewing Robert Falzarano's report and consulting with Mr. Falzarano, the Township Committee wishes to accept the report's findings and recommendations;



**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that it does hereby accept Robert Falzarano's November 21, 2023, report as described in the preamble.

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Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	Enc date	date	chk/void	Invoice	Excl
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ALLIED OIL LLC	23-01733	12/04/23	1 Dec diesel		1,909.90	3-01-0040-00446-2-00451	B DIESEL	A	12/04/23	01/24/24		374491	N
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Vendor Total: 1,909.90

AMAZON005	AMAZON CAPITAL SERVICE INC	23-01800	12/11/23	Police Supplies									
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			1	Epson 702XL Black Ink	79.98	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			2	Fine Tip Black Sharpie	19.34	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			3	Audio Monitor Headsets	327.80	3-01-0025-00240-2-00263	B PHOTO SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			4	Trunk Organizer	49.99	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			5	Snow Brush	32.30	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			6	Waterproof Organizer	26.99	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			7	Canon Zoom Monocular Kit	319.99	3-01-0025-00240-2-00263	B PHOTO SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			8	Car Charging port	39.99	3-01-0025-00240-2-00263	B PHOTO SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			9	Countertop Digital Scale	52.40	3-01-0025-00240-2-00263	B PHOTO SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			10	Tourmiquet with wolle Pouch	105.24	3-01-0025-00240-2-00338	B FIRST AID SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			11	2024 planner	59.26	3-01-0025-00240-2-00263	B PHOTO SUPPLIES	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			12	Desk Blotter	150.68	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			13	Direct Connect Phone Record	18.89	3-01-0025-00240-2-00313	B EQUIPMENT	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			14	Coffee	59.98	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			15	Bankers Storage Boxes	57.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			16	Brother RJ4230 eticket Printer	763.40	3-01-0025-00250-2-00408	B MOBILE DATA TERMINALS	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			17	AC Adapter for Brother Printer	36.99	C-04-2022-49122-2-02242	B POLICE E-TICKET SYSTEM	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			18	Monitor stand	34.99	3-01-0025-00240-2-00313	B EQUIPMENT	A	12/11/23	01/24/24	IC79-VRTF-MX6H		
			19	Shipping	29.97	3-01-0025-00240-2-00313	B EQUIPMENT	A	01/18/24	01/24/24	IC79-VRTF-MX6H		
			20	Discount	24.02	3-01-0025-00240-2-00313	B EQUIPMENT	A	01/18/24	01/24/24	IC79-VRTF-MX6H		
			21	Credit PO 23-01800	150.68	3-01-0025-00240-2-00313	B EQUIPMENT	A	01/18/24	01/24/24	IC79-VRTF-MX6H		

2,090.48

			1	Chair	86.49	4-01-0020-00210-2-00201	B MISCELLANEOUS	A	01/08/24	01/24/24	LHRY-9T7W-HNDN		
			2	Cable clamps	20.79	4-01-0020-00210-2-00201	B MISCELLANEOUS	A	01/08/24	01/24/24	LHRY-9T7W-HNDN		
			3	Corner table stand	109.00	4-01-0020-00210-2-00201	B MISCELLANEOUS	A	01/08/24	01/24/24	LHRY-9T7W-HNDN		
			4	3 pack labels	9.79	4-01-0020-00210-2-00201	B MISCELLANEOUS	A	01/08/24	01/24/24	LHRY-9T7W-HNDN		

226.07



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
<b>APPOL005 Appolonia Inc.</b>												
23-01363	09/29/23	R-26	repair brakes	4,951.14	3-01-0026-00295-2-00298	B STIRLING FIRE CO.	A	09/29/23	01/24/24		310333	N
		1	R-26 repair brakes									
Vendor Total:				4,951.14								
<b>FALLS005 ARCTIC FALLS</b>												
23-01735	12/04/23	Dec	DPW water delivery									
		1	Dec DPW water delivery12/5/23	31.36	3-01-0026-00290-2-00501	B MISCELLANEOUS	P 22511	12/04/23	01/08/24	01/08/24	718258	N
		2	Dec DPW water delivery12/14/23	7.84	3-01-0026-00290-2-00501	B MISCELLANEOUS	P 22511	01/04/24	01/08/24	01/08/24	718446	N
				39.20								
24-00006	01/04/24	Inv. 718445	12/14/23									
		1	Inv. 718445 12/14/23	80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 22511	01/04/24	01/08/24	01/08/24	718445	N
Vendor Total:				120.10								
<b>ATTM005 AT &amp; T MOBILITY</b>												
24-00046	01/10/24	287318932511	12/26/23									
		1	287318932511 12/26/23	754.44	4-01-0025-00250-2-00408	B MOBILE DATA TERMINALS	P 22525	01/10/24	01/10/24	01/10/24	X01042024	N
Vendor Total:				754.44								
<b>ATONC005 ATON COMPUTING INC.</b>												
23-01515	10/25/23	Aug/Sept	I.T. Services									
		1	August I.T. Services Town Hall	1,711.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	10/25/23	01/24/24		4012	N
		2	Sept I.T. Services Town Hall	2,065.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	10/25/23	01/24/24		4032	N
				3,776.00								
23-01667	11/21/23	IT Services										
		1	IT Services	885.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	11/21/23	01/24/24		4051	N
Vendor Total:				4,661.00								

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AUBRE005 Aubrey Reichard-Eline</b>													
24-00055	01/11/24	YOGA PROGRAM	1 YOGA PROGRAM	360.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	A	01/11/24	01/24/24		002-1/5/24	N
Vendor Total:				360.00									
<b>BANK0005 BANK OF AMERICA</b>													
23-01751	12/05/23	Tool box/socket organizer/tarp	1 Tool box/socket organizer/tarp	857.96	C-04-2022-49122-2-02249	B	DPW- TOOLS FOR MECHANIC	P 22528	12/05/23	01/16/24	01/16/24	HARBOR FRT	N
23-01792	12/08/23	DPW supplies	1 DPW supplies	139.97	3-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	P 22528	12/08/23	01/16/24	01/16/24	HARBOR FRT	12/13 N
24-00052	01/11/24	GO SMART PORTABLES: I8297	1 GO SMART PORTABLES: I8297	139.00	4-01-0020-00210-2-00228	B	PARKS & PLAYGROUNDS MAINTENANCE	P 22528	01/11/24	01/16/24	01/16/24	18297	N
24-00053	01/11/24	GO SMART PORTABLES: I8296	1 GO SMART PORTABLES: I8296	139.00	4-01-0020-00210-2-00228	B	PARKS & PLAYGROUNDS MAINTENANCE	P 22528	01/11/24	01/16/24	01/16/24	18296	N
24-00070	01/11/24	Zoom Charges 12/1 & 12/7	1 Zoom Charges 12/1 & 12/7	120.00	3-01-0020-00105-2-00305	B	MIS - MISCELLANEOUS	P 22528	01/11/24	01/16/24	01/16/24	12/1 & 12/7/23	N
Vendor Total:				1,395.93									
<b>CEMCO005 CEMCO-Custom Envir Mgmt Co,Inc</b>													
23-01610	11/09/23	Street Sweeping collection	1 Street Sweeping collection	1,714.68	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	11/09/23	01/24/24		13306	N
			2 Street Sweeping collection	<u>1,747.35</u>	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	01/05/24	01/24/24		13358	N
				3,462.03									
Vendor Total:				3,462.03									
<b>COMCA005 COMCAST</b>													
23-01869	12/27/23	8499 05 287 0043488 12/18/23	1 8499 05 287 0043488 12/18/23	113.35	3-01-0020-00105-2-00305	B	MIS - MISCELLANEOUS	P 22509	12/27/23	01/08/24	01/08/24	12/18/23	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCA005 COMCAST Continued										
	24-00082 01/16/24 8499 05 287 0046317 12/24/23									
	1 8499 05 287 0046317 12/24/23		196.35	4-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS		P 22530	01/16/24 01/17/24 01/17/24 12/24/23	N
	Vendor Total:		309.70							
COOPE005 COOPER ELECTRIC SUPPLY CO.										
	22-00498 04/06/22 Generator for Police Dept									
	1 Generator for Police Dept		1,235.12	C-04-2021-47421-2-02202	B	POLICE DEPARTMENT GENERATOR		A	04/06/22 01/24/24	S048690832-003 N
	2 Generator for Police Dept		20,298.00	C-04-2021-47421-2-02202	B	POLICE DEPARTMENT GENERATOR		A	01/18/24 01/24/24	S048690832.005 N
			21,533.12							
	Vendor Total:		21,533.12							
COUNT005 COUNTY OF MORRIS										
	24-00107 01/18/24 2024 Communication Agreement									
	1 2024 Communication Agreement		222,953.47	4-01-0025-00250-2-00432	B	MORRIS CO. INTERLOCAL		A	01/18/24 01/24/24	2024 N
	Vendor Total:		222,953.47							
DIREC005 DIRECT ENERGY BUSINESS										
	23-01870 12/27/23 11/16-12/16/23									
	1 1705565 12/19/23		282.89	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285801	N
	2 1705564 12/19/23		120.37	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285800	N
	3 1705559 12/19/23		11.29	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285795	N
	4 1705560 12/19/23		6.46	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285796	N
	5 1705561 12/19/23		6.46	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285797	N
	6 1705563 12/19/23		10.65	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	12/27/23 01/08/24 01/08/24 233530053285799	N
			438.12							
	24-00001 01/04/24 11/10-12/11/23 Billing									
	1 1705578 12/26/23		170.90	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	01/04/24 01/08/24 01/08/24 233590053331807	N
	2 1705569 12/26/23		47.35	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous		P 22510	01/04/24 01/08/24 01/08/24 233590053331805	N
			218.25							
	Vendor Total:		656.37							





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
GJLTM005 GJLT MANAGEMENT LLC Continued												
	24-00096	01/18/24	January Cleaning DPW & T Hall	Continued								
			2 January Cleaning Town Hall	1,356.00	4-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A	01/18/24	01/24/24	1108571	N
				1,456.00								
			Vendor Total:	4,945.99								
GOVCO005 GOVCONNECTION, INC												
	23-01710	11/30/23	Adobe Subscription									
			1 office 365 renewal	475.00	3-01-0020-00105-2-00315	B	MIS SYS- POLICE - COMP.	A	11/30/23	01/24/24	74775316	N
	23-01804	12/11/23	PD Computer Replacement									
			1 Dell Desktop Computer	2,503.11	3-01-0020-00105-2-00315	B	MIS SYS- POLICE - COMP.	A	12/11/23	01/24/24	74804151	N
			2 Dell Monitor	251.35	3-01-0020-00105-2-00315	B	MIS SYS- POLICE - COMP.	A	12/11/23	01/24/24	74804151	N
			3 Powerverter Compact	54.51	3-01-0020-00105-2-00315	B	MIS SYS- POLICE - COMP.	A	12/11/23	01/24/24	74804151	N
				2,808.97								
			Vendor Total:	3,283.97								
GRAND010 GRAND SANITATION SERVICE, INC												
	24-00027	01/08/24	Jan Curbside Garbage									
			1 Jan Curbside Garbage	33,134.84	4-01-0026-00305-2-00544	B	GARBAGE DISPOSAL CONTRAC	A	01/08/24	01/24/24	JAN'2024	N
	24-00106	01/18/24	2023 Curbside Balance									
			1 2023 Curbside Balance	395.00	3-01-0026-00305-2-00544	B	GARBAGE DISPOSAL CONTRAC	A	01/18/24	01/24/24	2023	N
			Vendor Total:	33,529.84								
HOMED005 HOME DEPOT - CREDIT SERVICES												
	23-01692	11/30/23	Garland									
			1 Garland	739.60	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	P 22512	11/30/23	01/08/24	01/08/24	N
	23-01715	11/30/23	Combo kit and saw									
			1 Combo kit and saw	599.00	3-01-0026-00290-2-00523	B	SMALL TOOLS	P 22512	11/30/23	01/08/24	01/08/24	N
			2 Cordless combo kit(S-tool)	278.00	3-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	P 22512	11/30/23	01/08/24	01/08/24	N
			3 folding knives 2 pack	34.94	3-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	P 22512	11/30/23	01/08/24	01/08/24	N
			4 Compact inverter	99.00	3-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	P 22512	11/30/23	01/08/24	01/08/24	N
			5 25' measuring tape 2 pack	34.94	3-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	P 22512	11/30/23	01/08/24	01/08/24	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	
JCALD005 J.CALDWELL & ASSOCIATES, LLC	24-00019 01/08/24 Associate Planner, Mapping GIS									
	1 Associate Planner, Mapping GIS		500.00	C-19-0000-00000-6-00134	B COAH FEE	A	01/08/24	01/24/24	INV04796	N
	Vendor Total:		500.00							
JAEGE005 JAEGER LUMBER	23-01734 12/04/23 Dec DPW supplies									
	1 Dec DPW supplies		19.99	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	12/04/23	01/24/24	2025668	N
	2 Dec DPW supplies		7.59	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	01/04/24	01/24/24	2025804	N
			27.58							
	Vendor Total:		27.58							
JCP00005 JCP & L	24-00074 01/16/24 200 000 020 038 1/3/24									
	1 200 000 020 038 1/3/24		981.49	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22529	01/16/24	01/16/24 01/16/24 1/3/24		N
	24-00083 01/17/24 January '24 Electricity									
	1 100 135 211 850 1-12-24		21.54	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22531	01/17/24	01/17/24 01/17/24 1/12/24		N
	2 200 000 020 053 1-2-24		422.00	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	P 22531	01/17/24	01/17/24 01/17/24 1/2/24		N
			443.54							
	Vendor Total:		1,425.03							
JPMAD005 JPM Advisors LLC	23-01031 07/24/23 Human Res/Mgmt Consult Svces									
	6 Dec'23 Services		1,625.00	3-01-0020-00110-2-00201	B MISCELLANEOUS	A	07/24/23	01/24/24	705007	N
	Vendor Total:		1,625.00							
LANGU005 LANGUAGE LINE, LLC	24-00062 01/11/24 Translation services									
	1 December Translation services		129.61	3-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	A	01/11/24	01/24/24	11191070	N
	Vendor Total:		129.61							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
THOMP010 LISA CHADWICK THOMPSON, ESQ	24-00038 01/09/24 Prosecutor 12/23							
	1 Prosecutor 12/23		2,078.30	3-01-0020-00175-2-00201	B MISCELLANEOUS	A 01/09/24 01/24/24	12/2023	N
	Vendor Total:		2,078.30					
LIBRA005 LONG HILL TWP. LIBRARY	24-00009 01/04/24 water fountain capital proj.							
	1 water fountain capital proj.		2,934.00	C-04-2023-52023-2-02224	B MUNICIPAL COMPLEX IMPROVEMENTS	A 01/04/24 01/24/24		N
	Vendor Total:		2,934.00					
MEGAN005 MEGAN PHILLIPS, PETTY CASH	24-00044 01/10/24 2024 Petty Cash							
	1 2024 Petty Cash		300.00	4-01-103-00	G PETTY CASH	P 22522 01/10/24 01/10/24 01/10/24 2024 PC		N
	Vendor Total:		300.00					
MGLPR005 MGL PRINTING SOLUTIONS	24-00040 01/09/24 1099 ORDER							
	1 1099 ORDER		153.75	4-01-0020-00130-2-00201	B MISCELLANEOUS	A 01/09/24 01/24/24	203446	N
	2 1099 ORDER shipping		23.00	4-01-0020-00130-2-00201	B MISCELLANEOUS	A 01/16/24 01/24/24	203446	N
			176.75					
	Vendor Total:		176.75					
MIDAT015 MID. ATLANTIC GREAT LAKES ORG	24-00068 01/11/24 2024 Membership Fee							
	1 2024 Membership Fee		400.00	4-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	A 01/11/24 01/24/24	9904	N
	Vendor Total:		400.00					
MORRI085 MORRIS COUNTY LEAGUE OF MUNICI	24-00103 01/18/24 MCLOM Feb Meeting - GP							
	1 MCLOM Feb Meeting - GP		50.00	4-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A 01/18/24 01/24/24	2/21/24	N
	Vendor Total:		50.00					

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
MORR1005 MORRIS COUNTY MUA										
	23-01572 11/01/23 leaves and grass disposal									
	1 leaves and grassdisposal-11/23		130.00	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	11/01/23 01/24/24	23-01452	N
	2 leaves and grassdisposal-12/23		417.50	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	01/10/24 01/24/24	23-01549	N
			547.50							
	23-01818 12/12/23 Dec'23 Curbside Collection									
	1 Dec'23 Curbside Collection		13,265.00	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	12/12/23 01/24/24	23-01527	N
	Vendor Total:		13,812.50							
MORR1035 MORRIS MUNICIPAL- JOINT INSURA										
	24-00018 01/05/24 1stQ'24 w/Comp & Gen Liab									
	1 1stQ'24 w/Comp & Gen Liab		55,258.00	4-01-0023-00215-2-00201	B	Miscellaneous	P 22513	01/05/24 01/08/24 01/08/24	1STQ'24	N
	2 1stQ'24 w/Comp & Gen Liab		70,338.00	4-01-0023-00210-2-00201	B	Miscellaneous	P 22513	01/05/24 01/08/24 01/08/24	1STQ'24	N
			125,596.00							
	Vendor Total:		125,596.00							
NEWJE070 New Jersey Hills Media Group										
	23-01786 12/08/23 Dec Echoes Clerk Legal Notice									
	1 Dec echoes clerk legal Notice		27.03	3-01-0020-00121-2-00213	B	ADVERTISING	A	12/08/23 01/24/24	345626	N
	23-01874 12/28/23 12/21/23 Tax Assessor Ad 2024									
	1 12/21/23 Tax Assessor Ad 2024		13.77	3-01-0020-00150-2-00213	B	ADVERTISING	A	12/28/23 01/24/24	345692	N
	Vendor Total:		40.80							
COMMI005 NEW JERSEY MOTOR VEHICLE COMMI										
	24-00108 01/18/24 2024 Administration Fee									
	1 2024 Administration Fee		150.00	4-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	A	01/18/24 01/24/24	OL019680-2024	N
	Vendor Total:		150.00							

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
<b>NEWJE035 NEW JERSEY REGISTRARS ASSOCIAT</b>										
	24-00071 01/16/24 Registrar Membership Renewal									
	1 Registrar Membership Renewal	25.00	4-01-0020-00121-2-00215	B REGISTRAR	A	01/16/24	01/24/24		11398	N
	<b>Vendor Total:</b>	<b>25.00</b>								
<b>NEWJE005 NEW JERSEY STATE LEAGUE OF MUN</b>										
	24-00100 01/18/24 2024 NJLM Membership Dues									
	1 2024 NJLM Membership Dues	772.00	4-01-0020-00121-2-00219	B DUES / MEMBERSHIPS	A	01/18/24	01/24/24		2024	N
	<b>Vendor Total:</b>	<b>772.00</b>								
<b>NIGHT005 NIGHT SKY TECHNOLOGIES</b>										
	23-01784 12/08/23 Names plates - Clerk's Office									
	1 Name plates - Clerk's Office	76.00	3-01-0020-00121-2-00203	B OFFICE SUPPLIES	A	12/08/23	01/24/24		23605	N
	<b>Vendor Total:</b>	<b>76.00</b>								
<b>NJCON005 NJ CONFERENCE OF MAYORS</b>										
	24-00101 01/18/24 2024 NJCM Membership Dues									
	1 2024 NJCM Membership Dues	395.00	4-01-0020-00121-2-00219	B DUES / MEMBERSHIPS	A	01/18/24	01/24/24		2024	N
	<b>Vendor Total:</b>	<b>395.00</b>								
<b>NJDEP005 NJ DEPT.OF HEALTH &amp; SENIOR SER</b>										
	24-00007 01/04/24 December '2023 Dog Licenses									
	1 December '2023 Dog Licenses	2.40	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	P170187	01/04/24	01/08/24	01/08/24	DEC'2023	N
	<b>Vendor Total:</b>	<b>2.40</b>								
<b>NJAME005 NJ-AMERICAN WATER CO.</b>										
	24-00002 01/04/24 Hydrant Billings									
	1 Hydrant Billings	17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	P 22514	01/04/24	01/08/24	01/08/24	12/27/23	N
	2 Hydrant Billings	17,552.20	4-01-0025-00265-2-00574	B FIRE HYDRANT	P 22514	01/04/24	01/08/24	01/08/24	12/27/23	N
		<u>35,104.40</u>								
	24-00049 01/11/24 January'24 Billing									
	1 1018-210023415815 1/4/24	22.67	4-01-0040-00448-2-00448	B WATER	A	01/11/24	01/24/24		1/4/24	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJAME005 NJ-AMERICAN WATER CO. Continued											
24-00049	01/11/24	January'24	Billing	Continued							
2	1018-210023415525	1/4/24		22.67	4-01-0040-00448-2-00448	B WATER	A	01/11/24	01/24/24	1/4/24	N
3	1018-210023415259	1/4/24		22.67	4-01-0040-00448-2-00448	B WATER	A	01/11/24	01/24/24	1/4/24	N
4	1018-210023414973	1/4/24		101.62	4-01-0040-00448-2-00448	B WATER	A	01/11/24	01/24/24	1/4/24	N
5	1018-210022452170	1/4/24		65.49	4-01-0040-00448-2-00448	B WATER	A	01/11/24	01/24/24	1/4/24	N
				<u>235.12</u>							
24-00072 01/16/24 1/8/24 Water Billings											
1	1018-210027336631	1/8/24		242.42	4-01-0040-00448-2-00448	B WATER	A	01/16/24	01/24/24	1/8/24	N
2	1018-210023292036	1/8/24		181.58	4-01-0040-00448-2-00448	B WATER	A	01/16/24	01/24/24	1/9/24	N
				<u>424.00</u>							
Vendor Total:				35,763.52							
PIDGE005 PIDGEON & PIDGEON											
24-00020	01/08/24	Dec'23	Services								
1	Dec'23	Services		2,947.00	3-01-0020-00155-2-00202	B GENERAL COUNSEL	A	01/08/24	01/24/24	3927	N
2	Dec'23	Services		52.50	4-01-170-00	G DUE FROM AFFORD HOUSING	A	01/08/24	01/24/24	3927	N
				<u>2,999.50</u>							
Vendor Total:				2,999.50							
PILOT010 Pilot Institute LLC											
24-00088	01/17/24	Drone Course									
1	Drone Responders Bundle Course			298.00	4-01-0025-00240-2-00271	B SCHOOLS & TRAINING	A	01/17/24	01/24/24	INV-5437	N
Vendor Total:				298.00							
PITNE005 PITNEY BOWES INC.											
24-00050	01/11/24	12/9/23 - 3/8/24									
1	Acct# 0011957318	1/9/24		574.98	4-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	A	01/11/24	01/24/24	3318589322	N
Vendor Total:				574.98							

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
<b>PLOSI005 PLOSIA COHEN LLC</b>	24-00005 01/04/24 12/4-12/31/23 Services							
	1 12/4-12/31/23 Services		2,476.00	3-01-0020-00155-2-00204 B LABOR COUNSEL	A	01/04/24 01/24/24	53576	N
	Vendor Total:		2,476.00					
<b>PSEGC005 PSE&amp;G CO.</b>	23-01871 12/27/23 13 012 565 01 12/21/23							
	1 13 012 565 01 12/21/23		403.08	3-01-0040-00445-2-00442 B NATURAL GAS	P 22515	12/27/23 01/08/24 01/08/24 12/21/23		N
	Vendor Total:		403.08					
<b>RANDY005 Randy Bahr, CFO</b>	24-00045 01/10/24 DPW Change Fund							
	1 DPW Change Fund		50.00	4-01-101-00 G CHANGE FUND	P 22523	01/10/24 01/10/24 01/10/24 2024 DPW CHG		N
	Vendor Total:		50.00					
<b>READA005 READ AUTO PARTS, INC.</b>	23-01731 12/04/23 Dec DPW blanket							
	1 Dec DPW Parts		13.90	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	12/04/23 01/24/24	005368	N
	2 Dec DPW Parts		154.53	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	005725	N
	3 Dec DPW Parts		22.99	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	006755	N
	4 Dec DPW Parts		38.99	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	006944	N
	5 Dec DPW Parts		33.65	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	007989	N
	6 Dec DPW Parts		296.35	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	008025	N
	7 Dec DPW Parts		100.95	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	008538	N
	8 Dec DPW Parts		289.68	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	007846	N
	9 Dec DPW Parts-Return		289.68	3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	01/05/24 01/24/24	007999	N
			661.36					
	Vendor Total:		661.36					
<b>REGIS005 REGISTRARS ASSOCIATION OF NEW</b>	24-00102 01/18/24 2024 NJ Registrar Assoc - MP							
	1 2024 NJ Registrar Assoc - MP		25.00	4-01-0020-00121-2-00219 B DUES / MEMBERSHIPS	A	01/18/24 01/24/24	11407	N
	Vendor Total:		25.00					



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
RICOH005 RICOH USA, INC.	24-00073 01/16/24 1/1/24- 1/31/24							
	1 1/1/24- 1/31/24		508.00	4-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	A 01/16/24 01/24/24	107922303 N
	Vendor Total:		508.00					
SSWOR005 S & S WORLDWIDE INC.	24-00051 01/11/24 SUMMER RECREATION SUPPLIES							
	1 SUMMER RECREATION SUPPLIES		147.58	3-01-0029-00500-2-00256	B	SUMMER REC PROGRAM	A 01/11/24 01/24/24	IN101285461 N
	2 SUMMER RECREATION SUPPLIES		197.76	3-01-0029-00500-2-00256	B	SUMMER REC PROGRAM	A 01/16/24 01/24/24	IN101289384 N
			345.34					
	Vendor Total:		345.34					
SELEC005 SELECTIVE INSURANCE	24-00097 01/18/24 2024 Annual Flood Ins Police							
	1 2024 Annual Flood Ins Police		3,282.00	4-01-0023-00210-2-00201	B	Miscellaneous	A 01/18/24 01/24/24	2024 N
	Vendor Total:		3,282.00					
SHRED005 SHRED IT USA	24-00081 01/16/24 Shredding Services							
	1 Shredding Services Dec. 2023		330.23	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS	A 01/16/24 01/24/24	8005759234 N
	Vendor Total:		330.23					
TARGE005 Target Solutions Learning, LLC	24-00064 01/11/24 Annual Subscription Software							
	1 Annual Subscription Software		1,817.10	4-01-0025-00240-2-00350	B	GUARDIAN TRACKING	A 01/11/24 01/24/24	INV88201 N
	Vendor Total:		1,817.10					
TELES005 Telesystem	24-00016 01/05/24 1/1/24 - 1/31/24							
	1 1/1/24 - 1/31/24		1,202.19	4-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 22516 01/05/24 01/08/24 01/08/24	1125255 N
	Vendor Total:		1,202.19					

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
TRAFF010 TRAFFIC SAFETY SERVICE	23-01694 11/30/23 Traffic Coles for Patrol Cars							
	1 Traffic Cone		493.92 3-01-0025-00240-2-00313	B EQUIPMENT	A	11/30/23 01/24/24	205395	N
	2 LHPD Stencil on cone		18.00 3-01-0025-00240-2-00313	B EQUIPMENT	A	11/30/23 01/24/24	205395	N
	3 Shipping		65.00 3-01-0025-00240-2-00313	B EQUIPMENT	A	11/30/23 01/24/24	205395	N
			<u>576.92</u>					
	Vendor Total:		576.92					
TREAS030 TREASURER - STATE OF NJ	23-01875 12/31/23 Central Park Loop Trail							
	1 Central Park Loop Trail		3,000.00 C-04-2023-52023-2-02255	B CENTRAL PARK TRAILS	P 40698	12/31/23 01/09/24	01/09/24 NJDEP	N
	Vendor Total:		3,000.00					
TREAS010 TREASURER, STATE OF N.J.	24-00047 01/10/24 3rd Q'23 DCA Fees							
	1 3rd Q'23 DCA Fees		5,523.00 4-01-0099-0950-9230	R DUE TO STATE - TRAINING	P 22526	01/10/24 01/10/24	01/10/24 3RDQ'23	N
	24-00048 01/10/24 4thQ'23 DCA Fee							
	1 4thQ'23 DCA Fee		2,651.00 4-01-0099-0950-9230	R DUE TO STATE - TRAINING	P 22527	01/10/24 01/10/24	01/10/24 4THQ'2023	N
	Vendor Total:		8,174.00					
TREAS015 TREASURER, STATE OF NEW JERSEY	24-00008 01/04/24 4th Qtr'2023 Marriage Lic							
	1 4th Qtr'2023 Marriage Lic		225.00 4-01-0099-0950-9220	R DUE TO STATE - MARRIAGE	P 22517	01/04/24 01/08/24	01/08/24 4TH QTR'23 LIC	N
	Vendor Total:		225.00					
BERNA005 TWP.OF BERNARDS,DEPT.PUB.WORKS	24-00043 01/09/24 Dec'23 Fuel Charges							
	1 Dec'23 Fuel Charges-DPW		682.37 3-01-0040-00446-2-00446	B GASOLINE	A	01/09/24 01/24/24	24000005	N
	2 Dec'23 Fuel Charges-Police		4,566.79 3-01-0040-00446-2-00446	B GASOLINE	A	01/09/24 01/24/24	24000005	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
BERNA005 TWP. OF BERNARDS, DEPT. PUB. WORKS	Continued							
24-00043 01/09/24 Dec'23 Fuel Charges	Continued							
3 Dec'23 Fuel Charges-OEM	1,163.53	3-01-0040-00446-2-00446	B GASOLINE	A	01/09/24	01/24/24	24000005	N
	6,412.69							
Vendor Total:	6,412.69							
VALLE010 VALLEY AUTOMOTIVE	Continued							
24-00063 01/11/24 December-23 PD Car Maint.	Continued							
1 PD Car Maint.	623.11	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO28907	N
2 PD Car Maint.	354.82	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO28925	N
3 PD Car Maint.	186.43	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO28935	N
4 PD Car Maint.	218.66	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO29010	N
5 PD Car Maint.	1,064.02	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO29153	N
6 PD Car Maint.	63.91	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO29162	N
7 PD Car Maint.	553.72	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	01/11/24	01/24/24	IO29254	N
	3,064.67							
Vendor Total:	3,064.67							
VERIZ020 VERIZON	Continued							
23-01873 12/27/23 557-170-835-0001-08 12/19/23	Continued							
1 557-170-835-0001-08 12/19/23	118.19	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 22519	12/27/23	01/08/24	01/08/24 12/19/23	N
24-00012 01/05/24 852-659-442-00001-07 1STq'24	Continued							
1 852-659-442-00001-07 1STq'24	350.00	C-09-0272-00999-6-00248	B STIRLING LAKE	P 897	01/05/24	01/08/24	01/08/24 1STQ'2024	N
24-00013 01/05/24 355-462-156-0001-79 1ST q'24	Continued							
1 355-462-156-0001-79 1ST q'24	480.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22519	01/05/24	01/08/24	01/08/24 1STQ'24	N
Vendor Total:	948.19							
VERIZ025 VERIZON	Continued							
24-00014 01/05/24 355-942-788-0001-76 1STq'24	Continued							
1 355-942-788-0001-76 1STq'24	650.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22520	01/05/24	01/08/24	01/08/24 1STQ'2024	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
VERIZON25 VERIZON Continued														
	24-00015	01/05/24	852-899-143-0001-43	1STQ'24										
	1	852-899-143-0001-43	1STQ'24			700.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22520	01/05/24	01/08/24	01/08/24	1STQ'24	N
Vendor Total:						1,350.00								
VERIZON20 VERIZON														
	24-00041	01/09/24	756-710-111-00001-13	1/1/24										
	1	756-710-111-00001-13	1/1/24			94.99	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 22524	01/09/24	01/10/24	01/10/24	1/1/24	N
Vendor Total:						94.99								
VERIZON25 VERIZON														
	24-00084	01/17/24	1/10/24	Billing										
	1	257-243-302-0001-18	1/10/24			47.87	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 22532	01/17/24	01/17/24	01/17/24	1/10/24	N
	2	957-241-701-0001-12	1/10/24			97.77	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 22532	01/17/24	01/17/24	01/17/24	1/10/24	N
						145.64								
Vendor Total:						145.64								
VERIZON05 VERIZON WIRELESS														
	24-00003	01/04/24	242017907-0001	1/2/04										
	1	242017907-0001	1/2/04			266.00	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	P 22518	01/04/24	01/08/24	01/08/24	1/2/04	N
	2	242017907-0001	1/2/04			133.99	3-01-0026-00290-2-00505	B DIGITAL RADIO PHONE	P 22518	01/04/24	01/08/24	01/08/24	1/2/04	N
	3	242017907-0001	1/2/04			339.93	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22518	01/04/24	01/08/24	01/08/24	1/2/04	N
						739.92								
	24-00010	01/05/24	842017966-00001	1stQ'24										
	1	842017966-00001	1stQ'24			120.00	4-01-0025-00280-2-00222	B DIGITAL RADIO PHONE	P 22518	01/05/24	01/08/24	01/08/24	1STQ'24	N
	24-00011	01/05/24	742018006-00001	1stQ'24										
	1	742018006-00001	1stQ'24			900.00	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 22518	01/05/24	01/08/24	01/08/24	1STQ'2024	N
Vendor Total:						1,759.92								

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								
<b>WELDO010 WELDON CONCRETE DIVISION</b>											
23-01321 09/20/23 DPW blanket 1 DPW blanket-Dec'23	816.02	3-01-0026-00290-2-00512	B BITUMINOS CONCRETE			A	09/20/23	01/24/24		5063430	N
Vendor Total:	816.02										
<b>WSFSC005 WSFS C/F ACTLIEN HOLDING</b>											
24-00085 01/17/24 Tax Lien #21-00006 Redemption 1 Tax Lien #21-00006 Redemption	28,522.00	4-01-0000-00000-0-99218	B THIRD PARTY LIEN			P 22533	01/17/24	01/17/24	01/17/24	LIEN#21-00006	N
24-00086 01/17/24 Tax Lien Prem Lien#21-00006 1 Tax Lien Prem Lien#21-00006	76,500.00	4-12-276-00	G TAX SALE PREMIUMS			P120400	01/17/24	01/17/24	01/17/24	LIEN#21-00006	N
Vendor Total:	105,022.00										
<b>XEROX005 XEROX CORPORATION</b>											
23-01872 12/27/23 10-30/23 - 11/30/23 1 10-30/23 - 11/30/23	179.07	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT			P 22521	12/27/23	01/08/24	01/08/24	020283943	N
24-00089 01/18/24 11/30/23-12/30/23 1 11/30/23-12/30/23	177.90	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT			A	01/18/24	01/24/24		020478709	N
Vendor Total:	356.97										
<b>Total Purchase Orders: 111 Total P.O. Line Items: 211 Total List Amount: 665,281.58 Total Void Amount: 0.00</b>											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	95,019.11	0.00	0.00	95,019.11
Parking Utility Fund	3-06	50.00	0.00	0.00	50.00
Year Total:		95,069.11	0.00	0.00	95,069.11
Current Fund	4-01	450,226.74	8,399.00	402.50	459,028.24
Parking Utility Fund	4-06	2,470.00	0.00	0.00	2,470.00
Trust Fund	4-12	0.00	0.00	76,500.00	76,500.00
Year Total:		452,696.74	8,399.00	76,902.50	537,998.24
Capital	C-04	29,207.51	0.00	0.00	29,207.51
Recreation Trust	C-09	710.00	0.00	0.00	710.00
Animal Fund	C-17	1,777.40	0.00	0.00	1,777.40
COAH- Affordable House	C-19	500.00	0.00	0.00	500.00
Year Total:		32,194.91	0.00	0.00	32,194.91
Grant Fund	G-02	19.32	0.00	0.00	19.32
Total of All Funds:		579,980.08	8,399.00	76,902.50	665,281.58