

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, September 4, 2024
7:30PM OPEN SESSION, 6:30PM CLOSED SESSION**

Clerk Phillips read the following statements:

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, 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:

24-223 EXECUTIVE SESSION

- Public Safety
- Attorney Client - Meyersville Tree Lighting, Sunrise Detox
- Contract Negotiations - NJ Transit

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-223 is hereby approved. **SECONDED** by: Committeeman Dorsi **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CALL MEETING TO ORDER:

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

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

OATH OF OFFICE FOR NEWLY ELECTED OFFICIAL

- Congressman Kean administered the Oath of Office to Aubrey Reichard-Eline

ROLL CALL: Committeeman Dorsi, Committeewoman Reichard-Eline, Committeeman Verlezza, Deputy Mayor Lavender and Mayor Piserchia were present. Also, present were Attorney Pidgeon, and Clerk Phillips. Administrator Bahr was absent.

PROCLAMATION / PRESENTATIONS

- Pediatric Cancer Awareness Month – Mayor Piserchia presented Grace Eline with the Proclamation for Pediatric Cancer Awareness Month.
- Brendan Rae Proclamation – Mayor Piserchia read Brendan Raes' Proclamation.

ORDINANCE(S):

ORDINANCE 551-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE ADDING A LIEUTENANT POSITION TO THE POLICE DEPARTMENT ORGANIZATIONAL CHART AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

CARRIED: Mayor Piserchia carried the introduction of Ord 551-24 to October 9th. **SECOND:** Committeeman Verlezza.

ORDINANCE 552-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE VACATING A PAPER STREET KNOWN AS GLENVIEW ROAD

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, September 4, 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, September 25, 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, September 25, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Piserchia, that Ordinance 552-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 553-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE CONCERNING FEES CHARGED FOR COPIES OF TOWNSHIP RECORDS 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, September 4, 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, September 25, 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, September 25, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Dorsi, that Ordinance 552-24 be adopted. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; abstain, Mayor Piserchia; yes.

ORDINANCE 548-24 (SECOND READING / ADOPTION)

AMENDING AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE ORDINANCE TO INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF STORMWATER MANAGEMENT SYSTEMS

Mayor Piserchia OPENED PUBLIC HEARING, seeing no comments CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Lavender, that Ordinance 543-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; abstain, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CAPTIAL ORDINANCE 549-24 (SECOND READING / ADOPTION)

AN ORDINANCE AMENDING CAPITAL ORDINANCE NO. 546-24 ENTITLED "[AN ORDINANCE] PROVIDING FOR VARIOUS IMPROVEMENTS ... AND APPROPRIATING \$2,570,000.00 THEREFOR FROM VARIOUS FUNDS OF THE TOWNSHIP" AND AUTHORIZING THE APPROPRIATION OF FUNDS FOR THE PURCHASE OF A DUMP TRUCK BODY AND PURCHASE OF A PICKUP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

Mayor Piserchia OPENED PUBLIC HEARING

- David Hands received clarification from DPW Director Al Gallo regarding the price adjustment of the amendment.

Seeing no further comments, Mayor Piserchia CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Lavender, that Ordinance 549-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE**: Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 550-24 (SECOND READING / ADOPTION) AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED "UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS"

Mayor Piserchia OPENED the PUBLIC HEARING, seeing no comments CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Lavender, that Ordinance 550-24 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE**: Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-224 – 24-233 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.

- | | |
|--------|---|
| 24-224 | APPROVAL AND RELEASE OF MINUTES |
| 24-225 | APPROVING PAYMENT OF BILLS |
| 24-226 | AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #22-00001 |
| 24-227 | ACCEPTING RESIGNATION - FLORIO |
| 24-228 | STANDING TOWNSHIP COMMITTEE APPOINTMENTS |
| 24-229 | AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES |
| 24-230 | APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM DRUNK DRIVING ENFORCEMENT FUND IN THE SUM OF \$5,248.98. |
| 24-231 | AWARDING CONTRACT FOR NORTHFIELD ROAD IMPROVEMENTS |
| 24-232 | AWARD OF CONTRACT- CLARKE CATON HINTZ |
| 24-233 | RESOLUTION ADOPTING NEW OPRA FORM |

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-224 through 24-233 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE**: Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

- Deputy Mayor Lavender spoke about Public Safety Director appointing Ken Fullagar as OEM Deputy Director.

COMMITTEE REPORTS:

- Committeeman Dorsi spoke about Kcup recycling at DPW and other recycling programs.
- Committeewoman Reichard-Eline gave a library update.
- Committeeman Verlezza gave a recreation update.
- Mayor Piserchia spoke about an opening on the Planning Board and put William Mitchell in as the mayor's designee.

ADMINISTRATOR'S REPORT: none

DISCUSSION:

- **Traffic Signal – Valley Road – Northfield/Division** – A discussion ensued, and the Township Committee made a motion.
 - **MOTION:** Deputy Mayor Lavender **SECOND:** Committeeman Dorsi to authorize the Administrator/ Township Administrator the ask Morris County to conduct a traffic study.
- **OPRA BWC fee** – Committeeman Dorsi spoke about charging a fee for BWC OPRA fees. A discussion ensued and the Township Committee
- **Construction Records Clearance fee** – A discussion ensued, and the Township Committee asked Clerk Phillips to compile comparable fees for the next meeting.

OLD/NEW BUSINESS:

- Committeeman Dorsi spoke about bringing back the Appropriate Authority to Administrator and not Public Safety Director. A discussion ensued

ANNOUNCEMENTS:

- 9/11 Remembrance Ceremony 7:00pm at St Joseph's Shrine
- 9/21 Elktoberfest 3:30-10:00pm
- 9/25 Elks Family Fun Day 12:00-6:00pm
- 10/5 100th Anniversary of the Long Hill Township Police Department
- 9/25 Watchung Hills Good Scouts Dinner
- Committeeman Dorsi announced Health Department events

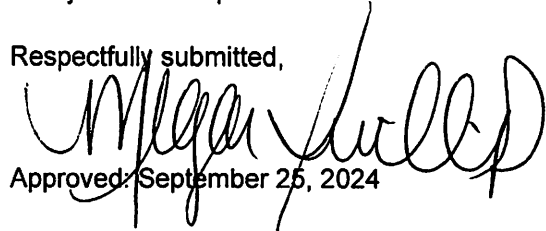
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Frank Liberato** welcomed Aubrey Reichard-Eline to the Township Committee and spoke about not removing the Chief of Police position.
- **Naree Suarez** thanked the Township Committee for commissioning a study on Northfield.
- **Henry Anderson** spoke about transportation policy for WHRHS
- **David Hands** thanked Brendan Rae for his time on the Township Committee, spoke about recycling programs and Northfield Road.
- **Joe Fazari** spoke about how roads are evaluated to be paved.
- **Charles Arentowicz** welcomed Aubrey Reichard-Eline to the Township Committee and spoke about the Falzarano and MRI report and it did not include eliminating the Chief of Police position, or adding a 3rd LT.

ADJOURNMENT

On motion by Committeeman Verlezza and seconded by Committeeman Dorsi and carried unanimously to adjourn at 9:31pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Megan Kullap". The signature is written in a cursive, flowing style.

Approved: September 25, 2024

**RESOLUTION 24-223
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:

- Public Safety
- Attorney Client - Meyersville Tree Lighting, Sunrise Detox
- Contract Negotiations - NJ Transit

**ORDINANCE 551-24
AN ORDINANCE ADDING A LIEUTENANT POSITION TO THE POLICE DEPARTMENT
ORGANIZATIONAL CHART AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED
“ADMINISTRATION”**

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

Section 1. Subsection 2-14.1 entitled “Establishment” in Section 2-14 entitled “Police Department” is hereby amended by adding one (1) lieutenant position, so that three (3) lieutenant positions are now authorized.

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

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

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

**ORDINANCE 552-24
AN ORDINANCE VACATING A PAPER STREET KNOWN AS GLENVIEW ROAD**

WHEREAS, the paper street described below was dedicated, but was never accepted or opened by the Township; and

WHEREAS, it appears to the Township Committee that the public interest will be better served by releasing the public interest in the paper street described below;

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

Section 1. The public right in the following paper street is hereby released and extinguished in accordance with the provisions of *N.J.S.A. 40:67-19*:

Name of Street	Location
Glenview Road	Entire length from Vickie's Place to Passaic Valley Road.

Section 2. This ordinance expressly reserves and excepts from vacation all rights and privileges presently possessed by public utilities as defined in *N.J.S.A. 48:2-1* and by any cable television company as defined in *N.J.S.A. 48:5A-1*, et seq. to maintain, repair and replace their existing facilities in, adjacent to, over or under the street to be vacated.

Section 3. In accordance with the requirements of *N.J.S.A. 40:49-6*, a copy of this Ordinance shall be published at least ten (10) days prior to the time fixed for further consideration for final passage and adoption.

Section 4. At least one (1) week prior to such time fixed for further consideration for final passage of this Ordinance, a copy of this Ordinance, together with a notice of the introduction thereof, and the time and place when and where this Ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected by the Ordinance, so far as the same may be ascertained, directed to his last known post office address.

Section 5. Within sixty (60) days after this Ordinance becomes effective, the Township Clerk shall file a copy of this Ordinance, certified by her under the seal of the Township to be a true copy of this Ordinance, together with a copy of the proof of publication thereof in the Morris County Clerk's office, to be recorded in a book entitled "Vacations."

Section 6. This Ordinance shall take effect immediately upon final passage and publication as required by law.

ORDINANCE 553-24

AN ORDINANCE CONCERNING FEES CHARGED FOR COPIES OF TOWNSHIP RECORDS AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

WHEREAS, P.L.2024, c.16, amended OPRA (*N.J.S.A.* 47:1A-5) changed the rules for records requested in a different medium;

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

Section 1. Subsection 2-59.3 entitled "Fees" in Section 2-59 entitled "Inspection and Copying Public Records; Fees" is amended to read as follows:

§ 2-59. INSPECTION AND COPYING PUBLIC RECORDS; FEES.

§ 2-59.3. Fees.

A copy or copies of Township records may be purchased by any person upon payment of the following fees:

- a. Photocopying. The fee for the duplication of a Township record on Township photocopy machines shall be set forth in the Township fee resolution, as amended.

If in a particular case, the Township's actual costs of duplication exceed the foregoing rates, the requestor shall pay the Township the actual cost of duplication. In no event shall the fee exceed the amount permitted by OPRA (N.J.S.A. 47:1A-5).

~~b. Copies of records in different media whenever the nature, format, manner or collation, or volume of a Township record embodied in the form of printed matter to be inspected, examined, or copied pursuant to this section is such that the record cannot be reproduced by ordinary document copying equipment in ordinary business size or involves an extraordinary expenditure of time and effort to accommodate the request, the Township Clerk may charge, in addition to the actual cost of duplicating the record, a special service charge that shall be based upon the actual direct cost of providing the copy or copies. In such cases, the requestor shall have the opportunity to review and object to the charge prior to its being incurred.~~

~~e. If a request is for a record: (1) in a medium not routinely used by the Township; (2) not routinely developed or maintained by the Township; or (3) requiring a substantial amount of manipulation or programming of information technology, the Township Clerk may charge, in addition to the actual cost of duplication, a special charge that shall be reasonable and based on the cost for any extensive use of information technology or for the labor cost of personnel providing the service, that is actually incurred by the Township or attributable to the Township for the programming, clerical, and supervisory assistance required, or both.~~

b. The custodian shall permit access to a government record and provide a copy thereof in the medium or format requested if the Township maintains the record in that medium or format. If the Township does not maintain the record in the medium or format requested, the custodian shall convert the record to the medium or format requested, if the medium or format is available to the Township and does not require a substantial amount of manipulation or programming of information technology or the services of a third-party vendor. If the custodian converts the record to the medium or format requested, she may charge, in addition to the actual cost of duplication, a special service fee that shall be reasonable and shall be based on the cost for any extensive use of information technology, or for the labor cost of personnel providing the service, that is actually incurred by the Township or attributable to the Township for the programming, clerical, and supervisory assistance required, or both. If the Township does not maintain the record in the electronic medium or format requested, and the medium or format is not available to the Township without a substantial amount of manipulation or programming of information technology, the custodian shall be under no obligation to convert the record to the electronic medium or format requested but shall, at a minimum, provide a copy in the electronic format maintained by the Township.

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

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

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

**ORDINANCE 548-24
AMENDING AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE
ORDINANCE TO INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF
STORMWATER MANAGEMENT SYSTEMS**

Statement of Purpose: To amend the requirements for Stormwater Management to include mandatory maintenance requirements and reporting of maintenance activities on stormwater management systems constructed as a part of a major stormwater development.

WHEREAS, the Township of Long Hill maintains a Tier A Municipal Stormwater General Permit, which authorizes the discharge of stormwater from small municipal separate storm sewers, generally referred to as the Teir A MS4 Stormwater Permit; and

WHEREAS, the Tier A MS4 Stormwater Permit issued to the Township requires compliance with the US Environmental Protection Agency's (EPA's) Phase II Rules; and

WHEREAS, the Tier A MS4 Stormwater Permit requires the Township to establish requirements for the routine maintenance, repair, and recording of all stormwater management systems, both privately and publicly owned within the Township, constructed in accordance with "Major Development", as defined in Section LU-146.2 of the Township Land Use Ordinance; and

WHEREAS, the Township is required, under the terms of the Tier A MS4 Stormwater Permit, to establish requirements within its Land Use Ordinance that, at minimum, meet the requirements set forth in the State of New Jersey, Department of Environmental Protection Rules and Regulations pertaining to Stormwater Management, NJAC 7:8.

NOW THEREFORE BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, Sate of New Jersey, that the Township Land Use Ordinance is amended as follows:

Section 1. Section LU-146 of the Township Land Use Ordinance entitled "Stormwater Management" is amended as follows:

§ LU-146.5 Maintenance and Repair of Stormwater Management Systems.

- a. All projects meeting the definition of Major Development, as defined in §LU-146.2, shall be required to include a maintenance and reporting plan as described herein.
- b. The property owner, or design engineer, shall prepare a maintenance plan meeting the following requirements:
 - 1. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash

- removal; and the name, address, and telephone number of the person or persons responsible for preventive and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
2. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
 3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
 4. If the party responsible for maintenance identified under subsection LU-146.5.b.2 above is not a public agency, the maintenance plan and any future revisions based on subsection LU-146.5.b.6 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
 5. Preventive and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
 6. The party responsible for maintenance identified under subsection LU-146.5.b.2 above shall perform all of the following requirements:
 - a. Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
 - b. Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed;
 - c. Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by subsection LU-146.5.b.5 and b.6 above; and
 - d. Obtain an annual stormwater maintenance permit from the township in accordance with subsection LU-146.6.
 7. The requirements of subsection LU-146.5.b.2 and b.3 do not apply to stormwater management facilities that are dedicated to and accepted by the township or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department of Environmental Protection.

8. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the township shall notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have 14 days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The township, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the township may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such a bill may result in a lien on the property.
- c. Nothing in this subsection shall preclude the township in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

§ LU-146.6 Inspection and Permitting of Stormwater Management Systems

- a. All stormwater management facilities are to be maintained by the responsible party or homeowner association in accordance with the approved maintenance plan.
- b. All stormwater management facilities for major developments are required to obtain a Stormwater Maintenance Permit from the Long Hill Township Engineering Department.
 - ~~1. The Annual fee for the Stormwater Maintenance Permit shall be \$50.~~
 1. The Stormwater Maintenance Permit shall be renewed each year no later than January 31st.
 2. A detailed inspection and maintenance report shall be submitted annually no later than January 31st to the Long Hill Township Engineering Department.
 3. The inspection and maintenance report shall include and not be limited to:
 - i. Stormwater inlets and manholes.
 - ii. Detention basin outflow structures.
 - iii. Trash racks and overflow grates.
 - iv. Vegetation.
 - v. Embankment erosion control.
 - vi. Sediment removal and pond maintenance.
 - vii. Mechanical Treatment Devices utilizing filters shall have a record of filter replacement as per the manufacturer's specifications.
 - viii. Green infrastructure measures.
 - ix. All other stormwater measures identified within the Operations and Maintenance Manual as system components at the time the Manual is accepted by the Township.

§ LU-146.7 Penalties

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this Stormwater Management Ordinance, or otherwise violates the requirements of §LU-146, shall be liable to the penalties set forth in Chapter 1, Section 1-5 of this Code.

Section 2. In all other respects, Section LU-146 of the Township Code shall remain unchanged.

Section 3. Any and all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof and 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 of any portion thereof.

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

CAPITAL ORDINANCE 549-24

AN ORDINANCE AMENDING CAPITAL ORDINANCE NO. 546-24 ENTITLED “[AN ORDINANCE] PROVIDING FOR VARIOUS IMPROVEMENTS ... AND APPROPRIATING \$2,570,000.00 THEREFOR FROM VARIOUS FUNDS OF THE TOWNSHIP” AND AUTHORIZING THE APPROPRIATION OF FUNDS FOR THE PURCHASE OF A DUMP TRUCK BODY AND PURCHASE OF A PICKUP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, Capital Ordinance No. 546-24 entitled [An Ordinance] Providing for Various Improvements in and by the Township of Long Hill, in the County of Morris, New Jersey, and appropriating \$2,570,000.00 Therefor from Various Funds of the Township” was adopted by the Township Committee on July 17, 2024; and

WHEREAS, Section 2 of Ordinance 546-24 provided in relevant part that, “The improvement hereby authorized and the several purchases for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows:... (g) DPW equipment to include vehicle wash recycler, large dump truck...”; and

WHEREAS, DPW Director Gallo has asked the Township to purchase a Dump Truck Body and Pick Up Truck rather than purchasing a Large Dump Truck;

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 Capital Ordinance 546-24 is hereby amended as follows:

Section 1. Paragraph “(g)” of section 2 is amended as follows:

Section 2. The improvement hereby authorized and the several purchases for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows... (g) DPW equipment to include vehicle wash recycler, ~~large dump truck~~ Dump Truck Body and Pick Up Truck with snowplow

Section 2. In all other respects Capital Ordinance 546-24 shall remain in full force and effect.

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.

ORDINANCE 550-24

AMENDING CHAPTER 29 OF THE TOWNSHIP CODE ENTITLED “UNIFORM CONSTRUCTION CODE AND CONSTRUCTION REQUIREMENTS”

WHEREAS, N.J.A.C. 5:23-2.27 provides that:

In the case of discontinuance of a building project, the volume of the work actually completed shall be computed. Any excess for the uncompleted work shall be returned to the permit holder; except that all penalties that may have been imposed on the permit holder under the requirements of the regulations shall first be collected. Plan review fees are not refundable.

WHEREAS, paragraph "m" of § 29-1.2. of the Township Code entitled "Construction Permit Fees" is inconsistent with the DCA rule;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey that Chapter 29 of the Township Code entitled "Uniform Construction Code and Construction Requirements" is hereby amended as follows:

Section 1. Paragraph "m" of § 29-1.2. of the Township Code entitled "Construction Permit Fees" is hereby deleted, as follows:

§ 29-1.2. Construction Permit Fees

~~m. No refund will be given after 45 days of issuance of a permit. Prior to the 45 days of issuance, a 20% plan review cost of the permit will be held from the refund, along with any DCA costs.~~

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.

**RESOLUTION 24-224
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 August 14, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves August 14, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-225
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 24-226
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #22-00001**

WHEREAS, funds have been remitted by Provident Bank to redeem tax sale certificate #22-00001 for 193 Clover Hill Rd., Millington, Block 11804 Lot 9.55, held by WSFS CF ACTLIEN HOLDING.

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 \$22,887.57 plus a premium of \$25,900.00 for a total of \$48,787.57 to the lienholder:

Make Redemption checks payable to:
WSFS CF ACTLIEN HOLDING
PO BOX 71539
PHILADELPHIA, PA 19176-6276

**RESOLUTION 24-227
ACCEPTING RESIGNATION - FLORIO**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Gino Florio as Truck Driver/Laborer Class 4 effective August 30, 2024.

**RESOLUTION 24-228
AMENDING STANDING TOWNSHIP COMMITTEE APPOINTMENTS**

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;

Committeeman Matthew Dorsi

Emergency Management
Board of Health
Fire Liaison
Senior Citizens
Green Team
Traffic Safety

Committeeman Victor Verlezza

Beautification
Visionary Comm. – Central Park
Board of Health
Recreation
Traffic Safety Alternate
Open Space Advisory Committee (not as resident)
Environmental

Committeeman Scott Lavender

MC Community Development
Board of Health
Community Services
Planning Board
Historic Preservation Advisory Committee
Admin & Exec
Audio/Visual Technology Advisory Committee

Committeeman Guy Piserchia

MC Community Development
A Way Out
Board of Health
First Aid
Emergency Management
Green Team
Board of Education

Committeewoman Aubrey Reichard-Eline

Board of Health
Shade Tree

Digital Engagement Technology Advisory Committee

**RESOLUTION 24-229
AMENDING 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

Planning Board

Scott Lavender Class III

Expiration of Term

December 31, 2024

Recreation Committee

Denise Azevedo

Expiration of Term

December 31, 2028

**RESOLUTION 24-230
APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED
FROM DRUNK DRIVING ENFORCEMENT FUND IN THE SUM OF \$5,248.98.**

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 2024 in the sum of \$5,248.98 pursuant to a grant received from the "Drunk Driving Enforcement Fund"; and

BE IT FURTHER RESOLVED that a like sum of \$5,248.98 be appropriated under the title "Drunk Driving 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 24-231
AWARDING CONTRACT FOR NORTHFIELD ROAD IMPROVEMENTS**

WHEREAS, bids were received on August 28, 2024, for the construction of improvements to Northfield Road; and

WHEREAS, a total of four bids were received; and

WHEREAS, the low bid in the amount of \$376,401.85 was submitted by Fischer Contracting of Scotch Plains, New Jersey; and

WHEREAS, Fischer Contracting's bid met all of the requirements of the Local Public Contracts Law and

the bid specifications; and

WHEREAS, the Township Engineer has recommended awarding the contract to Fischer Contracting; and

WHEREAS, a certification of availability of adequate funds has been filed by the Chief Financial Officer, in accordance with the requirements of N.J.S.C. 5:30-14.5;

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

1. The contract for the Northfield Road improvements is hereby awarded to Fischer Contracting in accordance with its bid dated August 28, 2024, in the amount of \$376,401.85.
2. The Mayor and Clerk are hereby authorized to execute a contract with Fischer Contracting upon receipt from Fischer Contracting of all other documentation required pursuant to the bid specifications and the Local Public Contracts Law.
3. This contract shall be charged to budget line C-04-2023-52023-2-02256. The certification of available funds by the Township Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

**RESOLUTION 24-232
AWARD OF CONTRACT- CLARKE CATON HINTZ**

WHEREAS, the Historic Preservation Advisory Committee recommends an award of contract to complete the basement waterproofing at the Millington School House; and

WHEREAS, a proposal was received from Clarke Caton Hintz in the amount of \$55,000.00; and

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

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

1. The contract is hereby awarded to Clarke Caton Hintz in accordance with its quotation dated August 26, 2024, in the amount of \$55,000.00.
2. The Mayor and Clerk are hereby authorized and directed to execute the contract.
3. This contract will be properly charged to the following line-item appropriation of the official Township budget C-04-2023-52023-2-02256.

**RESOLUTION 24-233
RESOLUTION ADOPTING NEW OPRA FORM**

WHEREAS, The Open Public Records Act, N.J.S.A. 47:1A-1 et seq, was amended by P.L. 2024, c. 16, which took effect on September 3, 2024); and

WHEREAS, the new law requires all public agencies to "adopt the form established by the Government Records Council for the use of any person who requests access to a government record held or controlled by the public agency" (N.J.S.A. 47:1A-5(s));

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 adopt the form established by the Government Records Council for the use of any person who requests access to a government record held or controlled by the Township.

Long Hill Township
Purchase Order Listing By Vendor Name

Ranges		Item Status		Purchase Types		Misc				
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 08/15/24 to 09/04/24		Open: N Void: N Paid: Y Held: N Aprv: Y Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
Vendor #	Name	Description		Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACRAD005	ACRADIOCOM LLC									
24-00928	06/14/24	RADIO CHARGERS								
1	RADIO CHARGERS	1,094.00	C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	06/14/24	09/04/24		SO47952	N
Vendor Total:		1,094.00								
PEPEI005	AL PEPE,INC.									
24-01231	08/07/24	Relocation of Network Jacks								
1	Relocation of Network Jacks	350.00	4-01-0020-00210-2-00200	UPGRADES / REPAIRS	A	08/07/24	09/04/24		17937	N
Vendor Total:		350.00								
MIDAT005	ALLEGIANCE TRUCKS, LLC									
24-01056	07/10/24	Truck #60 Front Cab Mounts								
1	Truck #60 Front Cab Mounts	195.54	4-01-0026-00295-2-00500	FLEET MAINT- ROADS MAINT	A	07/10/24	09/04/24		X403195585:01	N
Vendor Total:		195.54								
AMAZO005	AMAZON CAPITAL SERVICE INC									
24-01124	07/23/24	Torch/running boards/step moun								
1	Torch Kit	49.99	4-01-0026-00290-2-00500	TOOLS & EQUIPMENT	A	07/23/24	09/04/24		16XN-NRVR-3LYD	N
2	Running Boards	372.05	4-01-0026-00295-2-00500	FLEET MAINT- ROADS MAINT	A	07/23/24	09/04/24		16XN-NRVR-3LYD	N
3	Step Kit	202.99	4-01-0026-00295-2-00500	FLEET MAINT- ROADS MAINT	A	07/23/24	09/04/24		16XN-NRVR-3LYD	N
		625.03								
24-01185	07/31/24	Dog bag,Liners,Tools,First Aid								
1	Benadryl packets	14.75	4-01-0026-00290-2-00500	MEDICAL	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
2	Bee Stings Swabs	19.98	4-01-0026-00290-2-00500	MEDICAL	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
3	Dog Waste Can Liners	208.74	G-02-0503-00000-5-00000	CLEAN COMMUNITIES	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
4	Pet Waste Roll Bags	275.94	G-02-0503-00000-5-00000	CLEAN COMMUNITIES	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
5	Paint Marking Wand	35.78	4-01-0026-00290-2-00500	TOOLS & EQUIPMENT	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
6	Welding Torch	39.99	4-01-0026-00290-2-00500	TOOLS & EQUIPMENT	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
7	3 pk Bulbs-Townhall	32.99	4-01-0020-00210-2-00200	UPGRADES / REPAIRS	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
8	Grease Gun	169.00	4-01-0026-00290-2-00500	TOOLS & EQUIPMENT	A	07/31/24	09/04/24		1JJ4-DJCX-T169	N
9	Return Benadrykl 25	14.75	4-01-0026-00290-2-00500	MEDICAL	A	08/27/24	09/04/24		1F13-HGW6-JVLN	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	AMAZON CAPITAL SERVICE INC	<i>Account Continued</i>							
		<u>782.42</u>							
24-01273	08/13/24	Flags,mat and key tags							
1 Chair Mat		61.99 4-01-0026-00290-2-0050	MISCELLANEOUS	A	08/13/24	09/04/24		13NC-Q4HW-T749N	
2 Flags 5X8		519.60 4-01-0020-00210-2-0020	MISCELLANEOUS	A	08/13/24	09/04/24		13NC-Q4HW-T749N	
3 Key tags		22.24 4-01-0026-00290-2-0050	MISCELLANEOUS	A	08/13/24	09/04/24		13NC-Q4HW-T749N	
4 Flags 3 x5		372.75 4-01-0020-00210-2-0020	MISCELLANEOUS	A	08/29/24	09/04/24		1QKK-WGJM-XW9N	
5 Flags 5 x 8		493.62- 4-01-0020-00210-2-0020	MISCELLANEOUS	A	08/29/24	09/04/24		1FFX-1DG3-PNPNN	
6 Flag 5 x 8		25.98- 4-01-0020-00210-2-0020	MISCELLANEOUS	A	08/29/24	09/04/24		19R9-VRDR-CT1Y N	
		<u>456.98</u>							
Vendor Total:		1,864.43							
ANIMA005	Animal Control Solutions, LLC								
24-01211	08/01/24	July & Aug. 24hr Animal Serv.							
2 August 24hr Animal Services		1,650.00 C-17-0000-00000-6-0013	EXPENDITURES	A	08/01/24	09/04/24		5286	N
Vendor Total:		1,650.00							
FALLS005	ARCTIC FALLS								
24-01038	07/03/24	July 24 DPW Water Delivery							
1 July 24 DPW Water Delivery		78.29 4-01-0020-00210-2-0020	MISCELLANEOUS	P 23319	07/03/24	08/15/24	08/15/24	233140	N
2 July 24 DPW Water Delivery		74.79 4-01-0020-00210-2-0020	MISCELLANEOUS	P 23319	08/01/24	08/15/24	08/15/24	223442	N
		<u>153.08</u>							
24-01090	07/16/24	Police Delivery							
1 Police Delivery		36.74 4-01-0020-00210-2-0020	POLICE BLDG & GROUNDS	P 23319	07/16/24	08/15/24	08/15/24	223141	N
24-01261	08/09/24	Police-7/5/24							
1 Police-7/5/24		128.15 4-01-0020-00210-2-0020	POLICE BLDG & GROUNDS	P 23319	08/09/24	08/15/24	08/15/24	986535	N
24-01264	08/13/24	Lake Shed House 7/5/24							
1 Lake Shed House 7/5/24		45.05 4-01-0029-00520-2-0020	TOOLS/EQUIP / SUPPLIES	P 23319	08/13/24	08/15/24	08/15/24	222968	N
Vendor Total:		363.02							
ATTMO005	AT & T MOBILITY								
24-01260	08/09/24	287318932511 - 7/26/24							
1 287318932511 - 7/26/24		754.44 4-01-0025-00250-2-0040	MOBILE DATA TERMINALS	P 23318	08/09/24	08/15/24	08/15/24	X08042024	N
24-01299	08/19/24	207256558221 - 8/1/24							
1 207256558221 - 8/1/24		316.96 4-01-0040-00440-2-0040	TELEPHONE Miscellaneous	P 23325	08/19/24	08/19/24	08/19/24	X08092024	N
Vendor Total:		1,071.40							

Long Shipp
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AUBRE005 24-00680 1 2024 Spring Yoga Program	Aubrey Reichard-Eline 05/01/24	2024 Spring Yoga Program 360.00 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	P 967	05/01/24	08/19/24	08/19/24	004	N
Vendor Total:		360.00							
BRIAN025 24-00999 1 HEALTH OFFICE SUBSTITUTE	Brianna Rosen 06/25/24	HEALTH OFFICE SUBSTITUTE 150.00 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	06/25/24	09/04/24		06-24-24	N
Vendor Total:		150.00							
FOUND005 24-01176 1 Grate bike 2 8" 3 6"	CAMPBELL FOUNDRY,INC. 07/31/24	Grate Bike, 6" & 8" 8,235.00 C-04-2024-54624-2-02229 7,425.00 C-04-2024-54624-2-02229 5,400.00 C-04-2024-54624-2-02229	2024 ROAD OVERLAY/ MUNICIPAL CA		07/31/24	09/04/24		1100927	N
		21,060.00							
Vendor Total:		21,060.00							
CHATH005 24-01054 1 July'24 Supplies 2 July'24 Supplies 3 July'24 Supplies 4 July'24 Supplies	CHATHAM LAWNMOWER SERVICE, INC 07/10/24	July'24 Supplies 40.94 4-01-0026-00295-2-0053B 31.18 4-01-0026-00295-2-0053B 15.70 4-01-0026-00295-2-0053B 46.78 4-01-0026-00295-2-0053B	FLEET MAINT- ROADS MAINT	A	07/10/24	09/04/24		102323	N
		134.60						102943	N
Vendor Total:		134.60						102944	N
								103540	N
CINDY005 24-01296 1 Tax Refund B 13514 L 1	Cindy R. Gallagher 08/19/24	Tax Refund B 13514 L 1 288.49 4-01-0000-00000-0-9921B	TAX OVER-PAYMENTS	P 23326	08/19/24	08/19/24	08/19/24	TAX REFUND24	N
Vendor Total:		288.49							
COMCA005 24-01312 1 8499 05 287 0041615 8/9/24 24-01338 1 8499 05 287 0043488 8/18/24	COMCAST 08/21/24	8499 05 287 0041615 8/9/24 52.05 4-01-0020-00105-2-0031B 8499 05 287 0043488 8/18/24 113.35 4-01-0020-00105-2-0030B	MIS SYS- POLICE - COMP.	P 23336	08/21/24	08/22/24	08/22/24	8/9/24	N
			MIS - MISCELLANEOUS	A	08/26/24	09/04/24		8/18/24	N

Long Inship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCA005	COMCAST	<i>Account Continued</i>							
Vendor Total:		165.40							
CREAT010	Creative Management Inc								
24-01201	08/01/24	Aug 24 diesel DPW							
1 Aug 24 diesel DPW		1,735.24 4-01-0040-00446-2-004	DIESEL	A	08/01/24	09/04/24		392482	N
Vendor Total:		1,735.24							
DIREC005	DIRECT ENERGY BUSINESS								
24-01302	08/19/24	8/12/24 Billings							
1 1834685 8/12/24		19.12 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054998877	N
2 1705582 8/12/24		2.91 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997942	N
3 1705579 8/12/24		18.67 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997941	N
4 1705578 8/12/24		75.21 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997940	N
5 1705576 8/12/24		4.10 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997939	N
6 1705567 8/12/24		395.61 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997935	N
7 1705570 8/12/24		5.83 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997938	N
8 1705566 8/12/24		412.46 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997934	N
9 1705557 8/12/24		9.47 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997933	N
10 1705569 8/12/24		122.83 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997937	N
11 1705568 8/12/24		14.66 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23327	08/19/24	08/19/24	08/19/24	242250054997936	N
		1,080.87							
24-01305	08/19/24	8/13/24 Billings							
1 1705581 8/13/24		18.85 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23333	08/19/24	08/20/24	08/20/24	242260055010471	N
2 1705580 8/13/24		8.47 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23333	08/19/24	08/20/24	08/20/24	242260055010470	N
3 1705572 8/13/24		725.85 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23333	08/19/24	08/20/24	08/20/24	242260055010469	N
4 1705558 8/13/24		3,365.21 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23333	08/19/24	08/20/24	08/20/24	242260055010467	N
		4,118.38							
24-01320	08/22/24	August '24 Billings							
1 1705577 8/16/24		465.27 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040136	N
2 1705565 8/16/24		574.16 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040134	N
3 1705564 8/16/24		113.36 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040133	N
4 1705562 8/16/24		31.87 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040132	N
5 1705561 8/16/24		1.64 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040131	N
6 1705547 8/16/24		7.10 4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	A	08/22/24	09/04/24		242290055040130	N
		1,193.40							
24-01336	08/26/24	8/19/24 Billings							

Long Inship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
DIREC005	DIRECT ENERGY BUSINESS		Account Continued					
1 1705563 8/19/24		8.29 4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	A	08/26/24 09/04/24		242320055049027	N
2 1705563 8/19/24		10.56 4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	A	08/26/24 09/04/24		242320055049029	N
3 1705560 8/19/24		9.38 4-01-0040-00430-2-0044B	ELECTRICITY- Miscellaneous	A	08/26/24 09/04/24		242320055049028	N
		<u>28.23</u>						
Vendor Total:		6,420.88						
EDMUN005	EDMUNDS & ASSOCIATES, INC.							
24-01329	08/22/24	PRINTING OF TAX BILLS						
1 PRINTING OF TAX BILLS		989.07 4-01-0020-00145-2-0022B	TAX BILLS	A	08/22/24 09/04/24		24-IN6845	N
Vendor Total:		989.07						
EMPIR005	EMPIRE DESIGN AND INSIGNIA, LL							
24-01332	08/22/24	100TH ANNIVERSARY PINS & COINS						
1 100TH ANNIVERSARY PINS		687.50 4-01-0020-00110-2-0020B	MISCELLANEOUS	A	08/22/24 09/04/24		6316	N
2 100TH ANNIVERSARY COINS		1,975.00 4-01-0020-00110-2-0020B	MISCELLANEOUS	A	08/22/24 09/04/24		6316	N
		<u>2,662.50</u>						
Vendor Total:		2,662.50						
EZFAC005	EZFACILITY							
24-01322	08/22/24	FIELD SCHEDULING SOFTWARE						
1 FIELD SCHEDULING SOFTWARE		2,472.00 4-01-0029-00500-2-0020B	CONTRACTS / AGREEMENT	A	08/22/24 09/04/24		SUP075663	N
Vendor Total:		2,472.00						
STONE005	FANWOOD CRUSHED STONE							
23-01789	12/08/23	3/4" Stone						
1 3/4" Stone		104.55 3-01-0026-00290-2-0050B	STONE	A	12/08/23 09/04/24		6068111	N
2 3/4" Stone		265.00 3-01-0026-00290-2-0050B	STONE	A	08/19/24 09/04/24		6068336	N
		<u>369.55</u>						
Vendor Total:		369.55						
FULLC005	FULL CIRCLE OUTDOORS, INC.							
24-00985	06/20/24	Sprinkler Repair Town Hall						
1 Sprinkler Repair Town Hall		1,198.90 4-01-0020-00210-2-0020B	UPGRADES / REPAIRS	A	06/20/24 09/05/24		105025	N
Vendor Total:		1,198.90						
GANNL005	GANN LAW BOOKS							
24-01239	08/07/24	NJ Rules of Evidence						

Long Inship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GANNL005									
GANN LAW BOOKS									
<i>Account Continued</i>									
1 NJ Rules of Evidence		202.00 4-01-0025-00253-2-002	BOOKS & PUBLICATIONS	A	08/07/24	09/04/24		D693445	N
2 S&H		10.00 4-01-0025-00253-2-002	BOOKS & PUBLICATIONS	A	08/07/24	09/04/24		D693445	N
		<u>212.00</u>							
Vendor Total:		212.00							
GENTI005									
GENTILINI MOTORS									
24-01252	08/09/24	2024 Ford F250 White							
1 2024 Ford F250 White		49,205.45 C-04-2024-54624-2-022	REPLACE LARGE DUMP TRUCK WITA		08/09/24	09/04/24		98604	N
Vendor Total:		49,205.45							
GJLTM005									
GJLT MANAGEMENT LLC									
24-01195	07/31/24	Aug. PD Cleaning Services							
1 July PD Cleaning Services		1,163.33 4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	07/31/24	09/04/24		1111594	N
Vendor Total:		1,163.33							
GOLDC010									
GOLDCON, INC									
24-01262	08/12/24	MILLINGTON FIRE PLUMBING WORK							
1 MILLINGTON FIRE PLUMBING WORK		14,900.00 C-04-2024-54624-2-022	MFD-OUTFIT WASHER/DRYER TURNA		08/12/24	09/04/24		405703	N
Vendor Total:		14,900.00							
GOVCO005									
GOVCONNECTION, INC									
24-01186	07/31/24	SQL Server For SDL Software							
1 SQL Server For SDL Software		2,514.61 4-01-0020-00105-2-003	MIS SYS - TOWN/DPW COMP EQUIPA		07/31/24	09/04/24		75553554	N
Vendor Total:		2,514.61							
GRAND010									
GRAND SANITATION SERVICE, INC									
24-01358	08/28/24	Sept 24 CURBSIDE							
1 Sept 24 CURBSIDE		33,134.84 4-01-0026-00305-2-005	GARBAGE DISPOSAL CONTRAC	A	08/28/24	09/04/24		SEPT'24	N
Vendor Total:		33,134.84							
GRAND015									
Grand Sanitation Svce, Inc.									
24-01256	08/09/24	July 24' ROLLOFF							
1 July 24' ROLLOFF		395.00 4-01-0026-00305-2-005	GARBAGE DISPOSAL CONTRAC	A	08/09/24	09/04/24		118599	N
Vendor Total:		395.00							
HARDR005									
HARD ROCK HOTEL & CASINO ATLAN									
24-00968	06/18/24	Deb C NJLOM 11/19-11/21/24							
1 Deb C NJLOM 11/19-11/21/24		378.00 4-01-0020-00180-2-002	CONVENTION & CONFERENCE	A	06/18/24	09/04/24			N

Long Inship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HARDR005	HARD ROCK HOTEL & CASINO ATL		<i>Account Continued</i>						
2 Deb C NJLOM 11/19-11/21/24		14.00 4-01-0020-00180-2-00209	CONVENTION & CONFERENCE	A	06/18/24	09/04/24			N
		<u>392.00</u>							
24-00978	06/20/24	MP NJLOM Hotel Reservation							
1 MP NJLOM Hotel Reservation		378.00 4-01-0020-00110-2-00209	CONVENTION & CONFERENCE	A	06/20/24	09/04/24			N
2 MP NJLOM Hotel Reservation		14.00 4-01-0020-00110-2-00209	CONVENTION & CONFERENCE	A	06/20/24	09/04/24			N
		<u>392.00</u>							
24-00979	06/20/24	GP NJLOM Hotel Reservation							
1 GP NJLOM Hotel Reservation		756.00 4-01-0020-00110-2-00209	CONVENTION & CONFERENCE	A	06/20/24	09/04/24			N
2 GP NJLOM Hotel Reservation		28.00 4-01-0020-00110-2-00209	CONVENTION & CONFERENCE	A	06/20/24	09/04/24			N
		<u>784.00</u>							
Vendor Total:		1,568.00							
INDEP005	INDEPENDENT OVERHEAD DOOR CO,								
24-00625	04/17/24	Repair DPW garge door							
1 Repair DPW garge door		466.00 4-01-0020-00210-2-00202	UPGRADES / REPAIRS	P 23320	04/17/24	08/15/24	08/15/24	21918	N
Vendor Total:		466.00							
INTEG005	INTEGRATED TECHNICAL SYSTEMS,								
24-01123	07/23/24	Millington Train Station Meter							
3 Millington Meter Jun'24		50.00 4-06-0000-00000-2-00203	MISCELLANEOUS- Parking Utility	A	08/05/24	09/04/24		IN55857	N
4 Thermal Paper		105.00 4-06-0000-00000-2-00203	MISCELLANEOUS- Parking Utility	A	08/05/24	09/04/24		Y2956	N
5 Millington Meter Sept'24		50.00 4-06-0000-00000-2-00203	MISCELLANEOUS- Parking Utility	A	08/29/24	09/04/24		IN57796	N
		<u>205.00</u>							
Vendor Total:		205.00							
JAEGE005	JAEGER LUMBER								
24-01324	08/22/24	STIRLING LAKE OUTLET SUPPLIES							
1 STIRLING LAKE OUTLET SUPPLIES		32.98 4-01-0029-00520-2-00248	STIR LAKE - MAINTENANCE	A	08/22/24	09/04/24		2178764	N
24-01327	08/22/24	STIRLING LAKE SUPPLIES							
1 STIRLING LAKE SUPPLIES		69.98 4-01-0029-00520-2-00249	TOOLS/EQUIP / SUPPLIES	A	08/22/24	09/04/24		2179732	N
Vendor Total:		102.96							
JCP00005	JCP & L								
24-01287	08/13/24	100 135 211 850 8/12/24							
1 100 135 211 850 8/12/24		15.92 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23321	08/13/24	08/15/24	08/15/24	8/12/24	N
24-01318	08/22/24	August '2024 Billings							

Long Hill Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCP00005	JCP & L	<i>Account Continued</i>							
1 100 004 130 710 8/12/24		122.86 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/12/24	N
2 100 004 882 906 8/16/24		11.62 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
3 100 043 119 385 8/13/24		1,901.67 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/13/24	N
4 100 051 619 979 8/12/24		28.13 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	08/12/24	N
5 100 057 180 943 8/12/24		78.56 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	08/12/24	N
6 100 060 968 409 8/12/24		7.52 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	08/12/24	N
7 100 005 240 070 8/12/24		8.68 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/12/24	N
8 100 072 513 797 8/13/24		12.97 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	08/13/24	N
9 100 004 882 757 8/16/24		240.23 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
10 100 116 629 880 8/12/24		262.30 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23337	08/22/24	08/22/24	08/22/24	8/12/24	N
		2,674.54							
24-01319	08/22/24	August '24 Street Light Bill							
1 100 005 846 348 8/16/24		2,940.77 4-01-0040-00449-2-00449	STREET LIGHTING	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
2 100 005 846 405 8/16/24		2,797.57 4-01-0040-00449-2-00449	STREET LIGHTING	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
3 100 005 846 462 8/16/24		2,302.79 4-01-0040-00449-2-00449	STREET LIGHTING	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
4 100 063 5637 257 8/16/24		10.00 4-01-0040-00449-2-00449	STREET LIGHTING	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
5 100 062 273 832 8/16/24		10.00 4-01-0040-00449-2-00449	STREET LIGHTING	P 23337	08/22/24	08/22/24	08/22/24	8/16/24	N
		8,061.13							
Vendor Total:		10,751.59							
JPMAD005	JPM Advisors LLC								
24-01373	08/29/24	June'24 Services							
1 June'24 Services		1,500.00 4-01-0020-00110-2-00201	MISCELLANEOUS	A	08/29/24	09/04/24		705085	N
Vendor Total:		1,500.00							
KISTL005	KISTLER O BRIEN FIRE PROTECTIO								
24-00401	03/12/24	2024 Annual Agreement							
4 2024 Annual Fire Suspension		596.67 4-01-0020-00210-2-00210	CONTRACTS / AGREEMENT	A	08/29/24	09/04/24		273111	N
Vendor Total:		596.67							
LANGU005	LANGUAGE LINE, LLC								
24-01269	08/13/24	Translation services							
1 Translation services		122.78 4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	08/13/24	09/04/24		11357351	N
Vendor Total:		122.78							
LONGH010	LONG HILL TWP.BD. OF EDUCATION								
24-01293	08/15/24	2023-2024 FACILITY USE FEE							

Long Hill Township
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LONGH010	LONG HILL TWP.BD. OF EDUCATIO	<i>Account Continued</i>							
1 2023-2024 FACILITY USE FEE		16,000.00 4-01-0029-00500-2-00259	RECREATION PROGRAMS	A	08/15/24	09/04/24		202400046	N
	Vendor Total:	16,000.00							
MARCO005	Marco Cavallari								
24-01265	08/13/24	Escrow Release #21084							
1 Escrow Release #21084		677.42 C-20-0000-21084-0-21088	Marco Cavallari	P 266	08/13/24	08/15/24	08/15/24	ESCROW REL	N
	Vendor Total:	677.42							
HERE0005	MARYS YOUR NAME HERE								
24-01323	08/22/24	RAC MEMBER EVENT SHIRTS							
1 RAC MEMBER EVENT SHIRTS		360.00 C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	08/22/24	09/04/24		2352	N
	Vendor Total:	360.00							
METRO005	METRO SWIM SHOP								
24-01275	08/13/24	STIRLING LAKE LIFEGUARD ITEMS							
1 STIRLING LAKE LIFEGUARD ITEMS		876.10 4-01-0029-00520-2-00248	GUARD UNIFORMS/SUPPLIES	A	08/13/24	09/04/24		84952	N
	Vendor Total:	876.10							
MILLI005	MILLINGTON VOL. FIRE CO								
24-01369	08/29/24	2024 ANNUAL CONTRIBUTION							
1 2024 ANNUAL CONTRIBUTION		60,000.00 4-01-0025-00251-2-00208	MISCELLANEOUS	A	08/29/24	09/04/24			N
	Vendor Total:	60,000.00							
MORRI045	MORRIS COUNTY LEAGUE OF MUNICI								
24-01279	08/13/24	2024 MCLOM Membership Dues							
1 2024 MCLOM Membership Dues		100.00 4-01-0020-00121-2-00219	DUES / MEMBERSHIPS	A	08/13/24	09/04/24		2024	N
	Vendor Total:	100.00							
MORRI005	MORRIS COUNTY MUA								
24-01053	07/10/24	June'24 Leaf Recycle							
1 June'24 Leaf Recycle		47.50 4-01-0026-00305-2-00548	RECYCLING PROGRAM	A	07/10/24	09/04/24		24-01011	N
24-01057	07/10/24	June 24 Tipping fees							
1 June 24 Tipping fees		25,565.26 4-01-0026-00306-2-00545	Tipping Fee for Landfill	P 23334	07/10/24	08/20/24	08/20/24	JUN'24	N
24-01272	08/13/24	July 24 Tipping							
1 July 24 Tipping		26,077.00 4-01-0026-00306-2-00545	Tipping Fee for Landfill	A	08/13/24	09/04/24		JULY'24	N
24-01284	08/13/24	July 24 Curbside							
1 July 24 Curbside		13,520.00 4-01-0026-00305-2-00548	RECYCLING PROGRAM	A	08/13/24	09/04/24		24-01030	N
	Vendor Total:	65,209.76							

Long nship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
MORRI005	MORRIS COUNTY MUA	Account Continued								
NEWCI005	New Cingular Wireless PCS,LLC									
24-01267	08/13/24		Escrow Release #21098							
1 Escrow Release #21098		2,186.65	C-20-0000-21098-0-21098	New Cingular Wireless PCS, LLC	P 267	08/13/24	08/15/24	08/15/24	ESCROW REL	N
Vendor Total:		2,186.65								
NEWJE070	New Jersey Hills Media Group									
24-01259	08/09/24		Echoes Ads May-July 2024							
1 837 Meyersville Reso Ad		11.63	C-20-0000-21133-0-21133	(24-02Z) SF Holding LLC	A	08/09/24	09/04/24		4937	N
2 CPM Assoc. Reso Ad		11.63	C-20-0000-21134-0-21133	(24-03Z) The Uncommon Thread	A	08/09/24	09/04/24		4937	N
3 Dronron Reso Ad		11.63	C-20-0000-21137-0-21137	(24-06Z) Dronron LLC	A	08/09/24	09/04/24		4937	N
4 151 Forest/Genyk Reso Ad		11.62	C-20-0000-21139-0-21139	(24-07Z) Steven C Genyk	A	08/09/24	09/04/24		4937	N
5 RDoggies Reso Ad		11.63	C-20-0000-21140-0-21140	(24-08Z) R Doggies Inc	A	08/09/24	09/04/24		4937	N
6 339 Morris/Conforti Reso Ad		18.36	C-20-0000-21138-0-21138	(24-01Z) Brendan M. Conforti	A	08/09/24	09/04/24		3536	N
7 216 High St/GSD Estate Reso Ad		18.36	C-20-0000-21135-0-21135	(24-04Z)-GSDEstatesLLC	A	08/09/24	09/04/24		3536	N
8 Millington Fire Co. Reso Ad		28.56	C-20-0000-21141-0-21141	(24-09P) Millington Vol Fire Co.	A	08/09/24	09/04/24		3538	N
9 621 Valley/Elite Reso Ad		28.56	C-20-0000-21079-0-21079	ELITE PROP AT LONG HILL LLC	A	08/09/24	09/04/24		3537	N
10 651 White Bride Reso Ad		17.60	C-20-0000-21124-0-21124	(23-08Z) Estate of David Major	A	08/09/24	09/04/24		347522	N
11 24 Metzler Reso Ad		17.59	C-20-0000-21132-0-21132	(23-15Z) Stirling Flowers, LLC	A	08/09/24	09/04/24		347522	N
12 Falzarano Subdivision Reso Ad		27.03	C-20-0000-21136-0-21136	(24-05P) Falzarano Family Trust	A	08/09/24	09/04/24		347523	N
		<u>214.20</u>								
Vendor Total:		214.20								
NEWJE005	NEW JERSEY STATE LEAGUE OF MUN									
24-01241	08/07/24		Conference Nov 24-DPW							
1 Conference Nov 24 DPW		60.00	4-01-0026-00290-2-00518	CONVENTION	P 23328	08/07/24	08/19/24	08/19/24	1031398346	N
Vendor Total:		60.00								
NIELS005	Nielsen Ford of Morristown Inc									
24-01242	08/07/24		Bucket Truck Mirrors							
1 Bucket Truck Mirrors		160.28	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	08/07/24	09/04/24		522746	N
24-01282	08/13/24		Bucket truck replacemnt mirror							
1 Bucket truck replacemnt mirror		93.55	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	08/13/24	09/04/24		523182	N
24-01288	08/15/24		Door handles							
1 Door handles		171.82	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	A	08/15/24	09/04/24		521920	N
Vendor Total:		425.65								

Long Inship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk				
Item Description			Type	Type					
NIGHT005	NIGHT SKY TECHNOLOGIES								
24-01308	08/20/24			Name plate for Aubrey Reichard					
1 Name plate-Aubrey Reichard-Eli		48.00	4-01-0020-00121-2-0020B	OFFICE SUPPLIES	A	08/20/24	09/04/24		N
Vendor Total:		48.00							
NJAME005	NJ-AMERICAN WATER CO.								
24-01303	08/19/24			August '24 Billings					
1 1018-210023346612 8/9/24		1,664.94	4-01-0040-00448-2-0044B	WATER	P 23329	08/19/24	08/19/24	08/19/24	8/9/24
2 1018-210027336631 8/9/24		243.57	4-01-0040-00448-2-0044B	WATER	P 23329	08/19/24	08/19/24	08/19/24	8/9/24
3 1018-210023292036 8/9/24		1,888.24	4-01-0040-00448-2-0044B	WATER	P 23329	08/19/24	08/19/24	08/19/24	8/9/24
		<u>3,796.75</u>							
Vendor Total:		3,796.75							
PHILL020	Phillip Mastromihalis								
24-01298	08/19/24			UCC Permit Refund 24-0230					
1 UCC Permit Refund 24-0230		8,141.00	4-01-0002-0210-0000 R	BUILDING TECHNICAL	P 23330	08/19/24	08/19/24	08/19/24	PERMIT 24-0230 N
2 UCC Permit Refund 24-0230		360.00	4-01-0002-0213-0000 R	ELECTRICAL TECHNICAL	P 23330	08/19/24	08/19/24	08/19/24	PERMIT 24-0230 N
3 UCC Permit Refund 24-0230		1,944.00	4-01-0002-0211-0000 R	PLUMBING TECHNICAL	P 23330	08/19/24	08/19/24	08/19/24	PERMIT 24-0230 N
4 UCC Permit Refund 24-0230		568.00	4-01-0002-0212-0000 R	FIRE TECHNICAL	P 23330	08/19/24	08/19/24	08/19/24	PERMIT 24-0230 N
5 UCC Permit Refund 24-0230		304.00	4-01-0002-0214-0000 R	CERTIFICATE OF OCCUPANCY	P 23330	08/19/24	08/19/24	08/19/24	PERMIT 24-0230 N
		<u>11,317.00</u>							
Vendor Total:		11,317.00							
PLOSI005	PLOSIA COHEN LLC								
24-01314	08/21/24			JULY 2024 SERVICES					
1 JULY 2024 SERVICES		4,768.30	4-01-0020-00155-2-0020B	LABOR COUNSEL	A	08/21/24	09/04/24	53905	N
Vendor Total:		4,768.30							
HYDRO005	PRINCETON HYDRO, LLC								
24-01326	08/22/24			STIRLING LAKE POND TRMNT SVCS					
1 STIRLING LAKE POND TRMNT SVCS		2,250.00	4-01-0029-00520-2-0024B	PURIFICATION TESTING	A	08/22/24	09/04/24	50010	N
Vendor Total:		2,250.00							
PSEGC005	PSE&G CO.								
24-01313	08/21/24			8/16/24 Billings					
1 66 933 768 00 8/16/24		179.66	4-01-0040-00445-2-0044B	NATURAL GAS	P 23338	08/21/24	08/22/24	08/22/24	8/16/24
2 67 534 528 18 8/16/24		30.88	4-01-0040-00445-2-0044B	NATURAL GAS	P 23338	08/21/24	08/22/24	08/22/24	8/16/24

Long Inship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
PSEGC005	PSE&G CO.	<i>Account Continued</i>								
		210.54								
24-01334	08/26/24	13 012 565 01	8/21/24							
1 13 012 565 01 8/21/24		151.37	4-01-0040-00445-2-00442	NATURAL GAS	A	08/26/24	09/04/24		8/21/24	N
Vendor Total:		361.91								
RICOH005	RICOH USA, INC.									
24-01285	08/13/24	8/1-8/31/24								
1 8/1-8/31/24		508.00	4-01-0020-00100-2-0028	CONTRACTS / AGREEMENT	P 23322	08/13/24	08/15/24	08/15/24	108495657	N
Vendor Total:		508.00								
ROSEV005	ROSE VALLEY NUSERY, LLC									
24-01316	08/22/24	Challenge Grants								
1 Challenge Grants		2,067.97	T-12-0270-00999-6-00008	SHADE TREE CHALLENGE GRANT	A	08/22/24	09/04/24		101-22283	N
Vendor Total:		2,067.97								
SSWOR005	S & S WORLDWIDE INC.									
24-00783	05/22/24	2024 REC SUMMER CAMP SUPPLIES								
1 2024 REC SUMMER CAMP SUPPLIES		2,226.04	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	05/22/24	09/04/24		IN101403861	N
2 2024 REC SUMMER CAMP SUPPLIES		110.49	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	08/27/24	09/04/24		IN101415077	N
3 2024 REC SUMMER CAMP SUPPLIES		78.13	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	08/27/24	09/04/24		IN101445107	N
4 2024 REC SUMMER CAMP SUPPLIES		59.19	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	08/27/24	09/04/24		IN101458156	N
		2,473.85								
24-01188	07/31/24	NATIONAL NIGHT OUT GIVEAWAYS								
1 NATIONAL NIGHT OUT GIVEAWAYS		240.86	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	07/31/24	09/04/24		IN101444290	N
Vendor Total:		2,714.71								
SAVOS005	Savo,Schalk,Corsini,Wamer									
24-01367	08/29/24	Invoices June & July 2024								
1 PB General June 2024		805.00	4-01-0020-00180-2-00238	LEGAL SERVICE	A	08/29/24	09/04/24		21760	N
2 Millington Fire Co - JUNE 2024		892.50	C-20-0000-21141-0-21141	(24-09P) Millington Vol Fire Co.	A	08/29/24	09/04/24		21761	N
3 ZB General June 2024		1,015.00	4-01-0020-00185-2-00238	LEGAL SERVICE	A	08/29/24	09/04/24		21763	N
4RDoggies24-08Z-June2024		1,470.00	C-20-0000-21140-0-21140	(24-08Z) R Doggies Inc	A	08/29/24	09/04/24		21765	N
5SFHoldings24-02Z-June2024		1,662.50	C-20-0000-21133-0-21133	(24-02Z) SF Holding LLC	A	08/29/24	09/04/24		21767	N
6Genyk24-07Z-June2024		752.50	C-20-0000-21139-0-21139	(24-07Z) Steven C Genyk	A	08/29/24	09/04/24		21768	N
7 PB General July 2024		525.00	4-01-0020-00180-2-00238	LEGAL SERVICE	A	08/29/24	09/04/24		22232	N
8 G2 Development - July 2024		87.50	C-20-0000-21102-0-21102	Victor Verlezza	A	08/29/24	09/04/24		22233	N
9Wojciak23-08Z-July2024		175.00	C-20-0000-21124-0-21124	(23-08Z) Estate of David Major	A	08/29/24	09/04/24		22234	N

Long Inship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAVOS005	Savo,Schalk,Corsini,Wamer	<i>Account Continued</i>							
10RDoggies24-08Z-July2024		17.50 C-20-0000-21140-0-21140	(24-08Z) R Doggies Inc	A	08/29/24	09/04/24		22237	N
11UncommonThread24-03Z-July24		17.50 C-20-0000-21134-0-21134	(24-03Z) The Uncommon Thread	A	08/29/24	09/04/24		22238	N
		7,420.00							
Vendor Total:		7,420.00							
SHRED005	SHRED IT USA								
24-01025	07/01/24	Bulk Records Destruction							
1 Bulk Records Destruction		2,010.01 4-01-0020-00210-2-00210	POLICE BLDG & GROUNDS	A	07/01/24	09/04/24		8007312738	N
Vendor Total:		2,010.01							
SHREE005	Shree Stirling Developers								
24-01297	08/19/24	Tax Refund B10601 L 5							
1 Tax Refund B10601 L 5		8,207.61 4-01-0000-00000-0-99210	TAX OVER-PAYMENTS	P 23331	08/19/24	08/19/24	08/19/24	TAX REFUND '24	N
Vendor Total:		8,207.61							
SHUPP005	Shupper-Brickle Equip. Co.								
24-01194	07/31/24	Crane repair diagnostic call							
1 Crane repair diagnostic call		874.24 4-01-0020-00210-2-00210	UPGRADES / REPAIRS	A	07/31/24	09/04/24		1909394	N
Vendor Total:		874.24							
SIGNS005	SIGNS AND SAFETY DEVICES LLC								
24-01210	08/01/24	Handicap sign & Penalty Plaque							
1 Handicap Signs		111.00 4-01-0026-00290-2-00520	SIGNS & EQUIPMENT	A	08/01/24	09/04/24		15895	N
2 Penalty Plaque		75.00 4-01-0026-00290-2-00520	SIGNS & EQUIPMENT	A	08/01/24	09/04/24			N
		186.00							
Vendor Total:		186.00							
LOGIC005	SPATIAL DATA LOGIC LLC								
24-00221	02/08/24	2024 Annual Agreement Lic/Host							
1 2024 Annual Agreement Lic/Host		36,700.00 4-01-0020-00105-2-00310	MIS SYS- SOFTWARE LIC./MAINTENA		02/08/24	09/04/24		SDL-000716	N
Vendor Total:		36,700.00							
STIRL005	STIRLING VOL. FIRE CO.								
24-01368	08/29/24	2024 ANNUAL CONTRIBUTION							
1 2024 ANNUAL CONTRIBUTION		60,000.00 4-01-0025-00251-2-00210	MISCELLANEOUS	A	08/29/24	09/04/24			N
Vendor Total:		60,000.00							
STORR005	STORR TRACTOR CO.								

Long Inship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
STORR005	STORR TRACTOR CO.	<i>Account Continued</i>									
24-01359	08/28/24										
1 Case Tractor part		71.44	4-01-0026-00295-2-0053B	FLEET MAINT- ROADS MAINT	A		08/28/24	09/04/24		1197676	N
Vendor Total:		71.44									
TRANS010	Trans World Assurance Company										
24-01321	08/22/24										
1 August '2024		350.00	4-01-0020-00130-2-0020B	MISCELLANEOUS		P 23340	08/22/24	08/26/24	08/26/24	9/1/24	N
Vendor Total:		350.00									
UGICO005	UGI Corporation										
24-01335	08/26/24										
1 L0001182 - 8/20/24		129.02	4-01-0040-00445-2-0044Z	NATURAL GAS	A		08/26/24	09/04/24		G6299866	N
2 L0001183 8/20/24		13.09	4-01-0040-00445-2-0044Z	NATURAL GAS	A		08/26/24	09/04/24		G6299853	N
3 L0001184 8/20/24		7.69	4-01-0040-00445-2-0044Z	NATURAL GAS	A		08/26/24	09/04/24		G6299854	N
		<u>149.80</u>									
Vendor Total:		149.80									
VALLE010	VALLEY AUTOMOTIVE										
24-01230	08/07/24										
1 Stock Tires for PD Vehicles		4,359.02	4-01-0026-00295-2-0053B	POLICE TIRES	A		08/07/24	09/04/24		1031854	N
Vendor Total:		4,359.02									
VANCL005	Van Cleef Engineering Assoc.										
24-01263	08/13/24										
1 NJAW Sewer Easement May'2024		542.50	4-01-0020-00193-2-0027F	ENGINEERING CONSULTANT	A		08/13/24	09/04/24		LHT-1005.002-3	N
2 NJAW Sewer Easement Jun'2024		1,823.00	4-01-0020-00193-2-0027F	ENGINEERING CONSULTANT	A		08/13/24	09/04/24		LHT-1005.002-4	N
		<u>2,365.50</u>									
24-01372	08/29/24										
1 Tier A MS4 Stormwater Permit		1,472.50	4-01-0020-00193-2-0027F	ENGINEERING CONSULTANT	A		08/29/24	09/04/24		LHT-1006.001-3	N
2 NJAW Sewer Easement		465.00	4-01-0020-00193-2-0027F	ENGINEERING CONSULTANT	A		08/29/24	09/04/24		LHT-1005-0002-5	N
3 General Eng Svces		5,967.50	4-01-0020-00193-2-0027F	ENGINEERING CONSULTANT	A		08/29/24	09/04/24		LHT-1000.0001-7	N
4 Roads - 2024 Road Overlay		733.00	C-04-2024-54624-2-0222B	2024 ROAD OVERLAY/ MUNICIPAL CA			08/29/24	09/04/24		LHT-1003.001-2	N
5 Poplar Drive-NJDOT MA 2022		670.00	C-04-2022-49122-2-0225B	DPW- RECONSTRUCTION OF POPLA			08/29/24	09/04/24		LHT-1003-0002-4	N
		<u>9,308.00</u>									
Vendor Total:		11,673.50									
VERIZ020	VERIZON										

Long nship
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020	VERIZON	<i>Account Continued</i>							
24-01268 1756-710-111-0001-138/1/24	08/13/24	756-710-111-0001-138/1/24 94.99 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23323	08/13/24	08/15/24	08/15/24	8/1/24	N
Vendor Total:		94.99							
VERIZ025	VERIZON								
24-01300 1957-241-701-0001-128/10/24	08/19/24	957-241-701-0001-128/10/24 133.61 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23332	08/19/24	08/19/24	08/19/24	8/10/24	N
24-01301 1257-243-302-0001-188/10/24	08/19/24	257-243-302-0001-188/10/24 69.83 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23332	08/19/24	08/19/24	08/19/24	8/10/24	N
Vendor Total:		203.44							
VERIZ020	VERIZON								
24-01304 1156-679-125-0001-368/13/24	08/19/24	156-679-125-0001-368/13/24 149.00 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23335	08/19/24	08/20/24	08/20/24	8/13/24	N
24-01337 1557-170-835-0001-088/19/24	08/26/24	557-170-835-0001-088/19/24 118.19 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	08/26/24	09/04/24		8/19/24	N
24-01340 1355-462-156-0001-794THq'24	08/27/24	355-462-156-0001-794THq'24 300.00 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	08/27/24	09/04/24		4THQ'24 EST	N
24-01341 1852-899-143-0001-434THQ'24	08/27/24	852-899-143-0001-434THQ'24 850.00 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	08/27/24	09/04/24		4THQ'24 EST	N
24-01342 1852-659-442-0001-074thQ'24	08/27/24	852-659-442-0001-074thQ'24 300.00 C-09-0272-00999-6-00245	STIRLING LAKE	A	08/27/24	09/04/24		4THQ'24 EST	N
Vendor Total:		1,717.19							
VERIZ025	VERIZON								
24-01343 1355-942-788-0001-764THQtr'24	08/27/24	355-942-788-0001-764THQtr'24 650.00 C-05-0601-00000-6-00000	HISTORIC PRESVERATION	A	08/27/24	09/04/24		4THQ'24 EST	N
Vendor Total:		650.00							
VERIZ005	VERIZON WIRELESS								
24-01310 1 242017907-00001 8/10/24	08/20/24	242017907-00001 8/10/24 473.99 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23339	08/20/24	08/22/24	08/22/24	9971101134	N
24-01339 1 742018006-00001 4thQ'2024	08/27/24	742018006-00001 4thQ'2024 1,200.00 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	08/27/24	09/04/24		4THQ'24 EST	N
24-01344 1 842017966-00001 4thq'24	08/27/24	842017966-00001 4thq'24 80.00 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	08/27/24	09/04/24		4THQ'24 EST	N
Vendor Total:		1,753.99							

Long hship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
VILLA005	VILLAGE SUPERMARKETS INC.									
24-01266	08/13/24		ESCROW RELEASE #21034							
1 ESCROW RELEASE #21034		13,141.96	C-20-0000-21034-0-21034	VILLAGE SUPERMARKET INC	P 268	08/13/24	08/15/24	08/15/24	ESCROW REL2	N
Vendor Total:		13,141.96								
WAYNE005	Wayne Advertising Agency, Inc									
24-00887	06/06/24		100th Anniversary Banner							
1 100th Anniversary Banner		90.00	4-01-0025-00240-2-00338	SPECIAL PROJECTS	P 23341	06/06/24	08/29/24	08/29/24	40637	N
Vendor Total:		90.00								
WBMAS005	WB MASON, CO., INC									
24-01165	07/29/24		Coffee For Town Hall							
1 Coffee For Town Hall		319.30	4-01-0020-00210-2-00209	MISCELLANEOUS	A	07/29/24	09/04/24		248302045	N
Vendor Total:		319.30								
WEISS005	WEISS DISTRIBUTORS, INC.									
24-01281	08/13/24		Repalaced Panic Button							
1 Repalaced Panic Button		257.50	4-01-0020-00210-2-00262	UPGRADES / REPAIRS	A	08/13/24	09/04/24		27556	N
Vendor Total:		257.50								
WELDO005	WELDON ASPHALT DIVISION									
24-01039	07/03/24		July 24 Pothole repairs							
1 July 24 Pothole repairs		1,767.25	4-01-0026-00290-2-00525	ROAD MAINTENANCE	A	07/03/24	09/04/24		3084767	N
Vendor Total:		1,767.25								
WELDO010	WELDON CONCRETE DIVISION									
24-00864	06/04/24		Concrete-DPW							
1 Concrete-DPW		2,053.30	4-01-0026-00290-2-00512	BITUMINOS CONCRETE	A	06/04/24	09/04/24		5064853	N
Vendor Total:		2,053.30								
WITME005	WITMER PUBLIC SAFETY GROUP, IN									
24-00918	06/11/24		MFD Equip for New Ladder Truck							
1 MFD Equip for New Ladder Truck		460.00	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		06/11/24	09/04/24		INV502050	N
2 MFD Equip for New Ladder Truck		1,310.00	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		08/19/24	09/04/24		INV503197	N
3 MFD Equip for New Ladder Truck		230.00	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		08/19/24	09/04/24		INV506796	N
4 MFD Equip for New Ladder Truck		600.00	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		08/19/24	09/04/24		INV508358	N
5 MFD Equip for New Ladder Truck		110.00	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		08/19/24	09/04/24		INV516172	N
6 MFD Equip Credit		1,035.00-	C-04-2022-48722-2-02238	PURCHASE OF LADDER, PUMPER &A		08/22/24	09/04/24		CM32683	N

Long nship
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
WITME005	WITMER PUBLIC SAFETY GROUP, I			Account Continued						
		<u>1,675.00</u>								
	Vendor Total:	1,675.00								
XEROX005	XEROX CORPORATION									
24-01286	08/13/24		6/30-7/30/24							
1 6/30-7/30/24		182.58	4-01-0020-00100-2-002	CONTRACTS / AGREEMENT	P 23324	08/13/24	08/15/24	08/15/24	021861236	N
	Vendor Total:	182.58								

Total Purchase Orders: 110 Total P.O. Line Items: 216 Total List Amount: 491,283.79 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	369.55	0.00	0.00	369.55
Current Fund	4-01	360,022.20	11,317.00	0.00	371,339.20
Parking Utility Fund	4-06	205.00	0.00	0.00	205.00
	Year Total:	360,227.20	11,317.00	0.00	371,544.20
Capital	C-04	88,243.45	0.00	0.00	88,243.45
Open Space	C-05	650.00	0.00	0.00	650.00
Recreation Trust	C-09	4,978.71	0.00	0.00	4,978.71
Animal Fund	C-17	1,650.00	0.00	0.00	1,650.00
Developers Escrow	C-20	21,295.23	0.00	0.00	21,295.23
	Year Total:	116,817.39	0.00	0.00	116,817.39
Grant Fund	G-02	484.68	0.00	0.00	484.68
Trust Fund	T-12	2,067.97	0.00	0.00	2,067.97
Total Of All Funds:		479,966.79	11,317.00	0.00	491,283.79