



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINTUES
Wednesday, October 23, 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:

24-264 EXECUTIVE SESSION

- Affordable Housing
- Personnel - nonunion employees
- Attorney Client
- Contract Negotiations - Grand Sanitation

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-264 is hereby approved. **SECONDED** by: Deputy Mayor Lavender. **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 7:37 pm.

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

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

ORDINANCE(S):

ORDINANCE 555-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE ESTABLISHING THE PROMOTION PROCESS FOR CHIEF OF POLICE AND SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION"

- **Mayor Piserchia spoke about Attorney Pidgeon spoke about various proposed changes to the published 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, October 23, 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, November 6, 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, November 6, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 555-24 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 556-24 (FIRST READING / INTRODUCTION)
AMENDING 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, October 23, 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, November 6, 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, November 6, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 5-24 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.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-265 – 24-271 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.

24-265	APPROVAL AND RELEASE OF MINUTES
24-266	APPROVING PAYMENT OF BILLS
24-267	AUTHORIZING THE TOWNSHIP CLERK TO FILE CERTIFICATION OF TOWNSHIP COMMITTEE REVIEW OF 2024 BEST PRACTICES INVENTORY
24-268	AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES
24-269	APPROVING SHARED SERVICES AGREEMENT WITH WARREN TOWNSHIP FOR STYROFOAM RECYCLING
24-270	APPROVING SHARED SERVICES AGREEMENT WITH BERNARDSVILLE BOROUGH FOR STYROFOAM RECYCLING
24-271	APPROVING SHARED SERVICES AGREEMENT WITH BERKELEY HEIGHTS FOR STYROFOAM RECYCLING

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-265 through 24-271 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.

COMMITTEE REPORTS:

- **Committeeman Verlezza** gave a recreation update.
- **Committeewoman Reichard-Eline** gave a library update.
- **Committeeman Dorsi** reminded residents to recycle and spoke about various health department and fire department events.

- **Deputy Mayor Lavender** thanked Frank Reilly for his dedication to the HPAC.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** reported that nine trees were planted through the Shade Tree Challenge grant and gave a DPW and police update.

DISCUSSION:

- **Parking Permits** – Clerk Phillips spoke about releasing Park Mobile in November and the Township Committee considered the resolution for the yearly parking permit sale and fees associated.

24-272 APPROVAL OF 2025 TRAIN STATION PARKING FEES

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-265 through 24-271 are hereby approved. **SECONDED** by: Committeewoman Reichard-Eline. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

OLD/NEW BUSINESS:

- Committeeman Dorsi spoke about proper standard operating procedures for consulting with labor attorney.

ANNOUNCEMENTS:

- Long Hill First Aid Squad Trunk of Treat - October 26th 1:30-3:30pm
- Stirling Fire Company Halloween Party – October 26th 7:30pm
- Stirling Fire Company Meet & Greet – October 27th 1-4pm – The Stirling Hotel
- Friends of the Library Shred it Day – November 9th 10am – 1pm

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

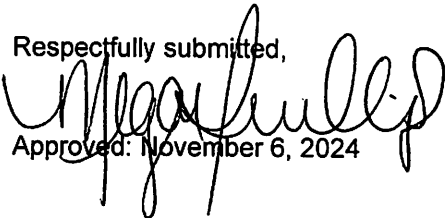
- **Frank Liberato** spoke about police department roles, and a discussion ensued regarding emergency alerts.
- **Richard Dorsi** thanked Administrator Bahr for his hard work and Administrator Bahr clarified working for the township and an outside company. Mr. Dorsi also spoke about various police suggestions.
- **Pamela Ogens** spoke about salary ordinance ranges and received clarification from the Township Committee.
- **Marianne Noonan** spoke about military experience wasn't included in as experience in the Chief ordinance and RAVE alerts.

ADJOURNMENT

On motion by Deputy Mayor Lavender and seconded by Committeeman Verlezza and carried unanimously to adjourn into executive session with no further action at 9:17pm.

Respectfully submitted,

Approved: November 6, 2024



**RESOLUTION 24-264
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:

- Affordable Housing
- Personnel - nonunion employees
- Attorney Client
- Contract Negotiations - Grand Sanitation

**ORDINANCE 555-24
AN ORDINANCE ESTABLISHING THE PROMOTION PROCESS FOR CHIEF OF POLICE AND
SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE TOWNSHIP CODE ENTITLED
“ADMINISTRATION.”**

WHEREAS, the position of Chief of Police is currently vacant; and

WHEREAS, the Township Committee intends to start the process of filling that position; and

WHEREAS, the Township Committee wants to establish a promotional process that is fair, equitable and transparent;

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

Section 1. There is hereby a new Subsection 2-14. 13 entitled " Process for Promotion to Chief of Police" in Section 2-14 entitled “Police Department” is amended to read as follows:

2-14.13 PROCESS FOR PROMOTION TO CHIEF OF POLICE.

§ 2-14.13.1 Promotional Procedures

The Chief of Police serves as the Commanding Officer of the Police Department and is at all times responsible for ensuring public safety, compliance with laws, rules and regulations, safeguarding of property, and the welfare of all people while inside the borders of the Township of Long Hill. Pursuant to the authority of the Township Committee to establish the position of Chief of Police for the Long Hill Police Department, once the Township Committee has certified by resolution that the position of the Chief of Police is vacant and will be filled, a notice shall post on the bulletin board of the Police Headquarters, and the Township Committee shall implement the procedures contained below:

1. In order to be considered for the rank of Chief of Police, the officer must be a member of the Long Hill Police Department and have held the rank of Lieutenant or higher for a minimum of one year and/or Sergeant for a minimum of three years and must possess a Bachelor's Degree from an accredited College or University to be eligible to participate in the process for promotion to Chief of Police.
2. All candidates who wish to be considered for promotion to the rank of Chief of Police must successfully complete a psychological examination conducted by a psychiatrist or professional

psychological service organization appointed by the Township Committee and a background check.

- 3. The psychological examination shall be scored on a pass-fail basis as to suitability of candidates which shall be confidential and provided to the appropriate authority. Candidates who fail the psychological examination and/or background check shall be excluded from the promotional process.
- 4. The purpose of the psychological examination shall be to determine the candidate's suitability traits and attributions to lead the Long Hill Police Department.
- 5. Applicants will be required to sign an authorization to permit the Township to conduct a current background check.
- 6. The purpose of the background check is to assure the Department that the candidate has not been involved in any unreported criminal incidents or other matters that could impair their judgment or reputation as a leader of the department.
- 7. The applicant will be given an opportunity to explain any new negative information that is discovered in the results of their background check.
- 8. Criteria for selection. All candidates who pass the psychological examination and background check shall submit to written and oral examinations administered by the New Jersey Chiefs of Police Association. The Township Committee, which may in its sole discretion consult with the Township Administrator and the Appropriate Authority, will then make a selection based on the results provided by the New Jersey Chiefs of Police Association utilizing the "Rule of Three." Where two or more candidates are ranked equally pursuant to the promotional procedure set forth herein, preference shall be given to the candidate with the most seniority in service pursuant to N.J.S.A. 40A:14-129 or a resident over a nonresident pursuant to N.J.S.A. 40A:14-122.6. Seniority shall prevail over residency in the case of candidates that are ranked equally.

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 556-24
AMENDING 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 \$110,000
Deputy Registrar	\$2,500 - \$10,000
Administrative Assistant	\$33,000 - \$57,570 \$60,000
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 \$55,000
Accts. Payable Manager	\$25,000 - \$66,000
Clerical [Part Time]	\$15.00 - \$27.00/hr.
Tax Collector [Full Time]	\$60,000 - \$77,000 \$88,000
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 \$35,000 - \$60,000 \$75,000
Board of Health	
Animal Control Officer [Part Time]	\$35.00 - \$66.00/hr.
Court	
Municipal Court Judge	\$19,000 - \$43,750
Court Administrator	\$40,000 - \$93,750 \$108,000
Planning and Development	
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 \$45,000 - \$84,000 \$103,000
Assistant Recreation Director [Full Time]	\$35,000 - \$66,000 \$75,000
<u>Seasonal/ [Part Time] Positions</u>	
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 Administrative Assistant	\$ 95,000 - \$140,000
Police Department Secretary	\$ 36,000 - \$72,000
Administrative Assistant to the Chief of Police	\$ 52,500 - \$82,500
Police Officer Trainee	\$ 35,000 - \$42,000
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
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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.
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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*.

**RESOLUTION 24-265
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved and release the Special Township Committee Meeting Minutes of October 3, 2024 and Township Committee Minutes of October 9, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves October 3, 2024, and October 9, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-266
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 24-267

AUTHORIZING THE TOWNSHIP CLERK TO FILE CERTIFICATION OF TOWNSHIP COMMITTEE REVIEW OF 2024 BEST PRACTICES INVENTORY

WHEREAS, in accordance with the State of New Jersey Fiscal Year Appropriations Act, (PL 2011, c.85), the Division of Local Government Services has distributed the 2024 Best Practices Inventory to municipalities; and

WHEREAS, a component of the inventory is a public review of the completed inventory by the respective governing body'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 the inventory has been completed by the Chief Finance Officer on October 16, 2024 and the Township Clerk is hereby authorized to file the necessary certification to the Division of Local Government Services.

**RESOLUTION 24-268
AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES**

BE IT RESOLVED by the Township Committee of the Township of Long Hill accepts the following resignations:

Historic Preservation Advisory Committee

Resignation – Frank Reilly

**RESOLUTION 24-269
APPROVING SHARED SERVICES AGREEMENT WITH WARREN TOWNSHIP FOR STYROFOAM RECYCLING**

WHEREAS, the Township of Long Hill ("Long Hill") owns a Styrofoam recycling system; and

WHEREAS, Warren Township ("Warren") wishes to utilize Long Hill's Styrofoam recycling system; and

WHEREAS, Long Hill wishes to share its Styrofoam recycling system with Warren; and

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute the Shared Services Agreement with Warren Township for Styrofoam Recycling, the terms of which are incorporated herein by reference.
2. A copy of the agreement shall be filed with the Municipal Clerk and shall be open to public inspection immediately after adoption of this Resolution.
3. The agreement shall take effect upon adoption of appropriate resolutions by both parties to the agreement.

**RESOLUTION 24-270
APPROVING SHARED SERVICES AGREEMENT WITH BERNARDSVILLE BOROUGH FOR STYROFOAM RECYCLING**

WHEREAS, the Township of Long Hill ("Long Hill") owns a Styrofoam recycling system; and

WHEREAS, Bernardsville Borough ("Bernardsville") wishes to utilize Long Hill's Styrofoam recycling system; and

WHEREAS, Long Hill wishes to share its Styrofoam recycling system with Bernardsville; and

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute the Shared Services Agreement with Bernardsville for Styrofoam Recycling, the terms of which are incorporated herein by reference.
2. A copy of the agreement shall be filed with the Municipal Clerk and shall be open to public inspection immediately after adoption of this Resolution.
3. The agreement shall take effect upon adoption of appropriate resolutions by both parties to the agreement.

**RESOLUTION 24-271
 APPROVING SHARED SERVICES AGREEMENT WITH BERKELEY HEIGHTS FOR STYROFOAM
 RECYCLING**

WHEREAS, the Township of Long Hill ("Long Hill") owns a Styrofoam recycling system; and

WHEREAS, Berkeley Heights wishes to utilize Long Hill's Styrofoam recycling system; and

WHEREAS, Long Hill wishes to share its Styrofoam recycling system with Berkeley Heights; and

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute the Shared Services Agreement with Berkeley Heights for Styrofoam Recycling, the terms of which are incorporated herein by reference.
2. A copy of the agreement shall be filed with the Municipal Clerk and shall be open to public inspection immediately after adoption of this Resolution.
3. The agreement shall take effect upon adoption of appropriate resolutions by both parties to the agreement.

**RESOLUTION 24-272
 APPROVAL OF 2025 TRAIN STATION PARKING FEES**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, that the following are the fees for the 2025 Train Station Parking Permits of the Township of Long Hill:

Millington Train Station	Yearly	\$240.00	After July 1 st	\$120.00
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Stirling Train Station	Yearly \$290.00	After July 1 st \$145.00
Gillette Train Station	Yearly \$340.00	After July 1 st \$170.00
Daily	\$ 5.00	

BE IT RESOLVED, that the Township shall sell on a first come, first served basis 150 parking permits for Millington Train Station, 65 parking permits for Stirling Train Station and 140 parking permits for the Gillette Train Station

BE IT FURTHER RESOLVED, that the Township will conduct the sale on **Monday, December 2, 2024** online with the option to submit an application at Town Hall.

Long run 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: 10/10/24 to 10/23/24		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			Contract	PO Type						
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AJR0005	A.J.R. Cobbler's Workshop, Inc										
24-01630	10/16/24	DPW Boot Allowance									
1 DPW Boot Allowance		2,657.00	4-01-0026-00290-2-005	UNIFORM ALLOWANCE	A	10/16/24	10/23/24			009240	N
Vendor Total:		2,657.00									
AMAZO005	AMAZON CAPITAL SERVICE INC										
24-01481	09/17/24	Misc. Office Suplies/Computer									
1 Misc. Office Suplies/Computer		1,332.43	C-05-0601-00000-6-000	HISTORIC PRESVERATION	A	09/17/24	10/23/24			1M73-KLT1-6C64	N
2 Two keyboards/mouse		20.99	4-01-0020-00105-2-003	MIS - MISCELLANEOUS	A	09/17/24	10/23/24			1M73-KLT1-6C64	N
		1,353.42									
24-01508	09/24/24	Basketball Medical Supplies									
1 2024-25 Medical Supplies		243.21	4-01-0029-00520-2-002	STIR LAKE-MEDICAL SUPPLI	A	09/24/24	10/23/24			1NVP-HVH9-J9FK	N
2 2024-25 Medical Supplies		29.67	4-01-0029-00500-2-002	TRAVEL BASKETBALL	A	09/24/24	10/23/24			1YW6-VW79-6JXHN	N
		272.88									
24-01512	09/24/24	TRAVEL BBALL TRY-OUT NUMBERS									
1 TRAVEL BBALL TRY-OUT NUMBERS		37.04	4-01-0029-00500-2-002	TRAVEL BASKETBALL	A	09/24/24	10/23/24			1KRH-3QH3-4FJJ	N
Vendor Total:		1,663.34									
AMERIO55	American Asphalt & TruckingLLC										
24-00079	01/16/24	POPLAR ROAD AWARD									
3 POPLAR ROAD AWARDChange Order		2,688.70	C-04-2022-49122-2-022	DPW- RECONSTRUCTION OF POPLA		09/17/24	10/23/24			PARTIAL PAY	N
Vendor Total:		2,688.70									
APPR005	APPRAISAL SYSTEMS, INC										
24-01602	10/10/24	Reassessment For 2025									
1 Reassessment in 2024 for 2025		20,000.00	4-01-0020-00150-2-002	TAX REASSESSMENT	A	10/10/24	10/23/24			VOUCHER #1	N
2 Reassessment in 2024 for 2025		14,200.00	4-01-0020-00150-2-002	TAX REASSESSMENT	A	10/10/24	10/23/24			VOUCHER #2	N
3 Reassessment in 2024 for 2025		5,000.00	4-01-0020-00150-2-002	TAX REASSESSMENT	A	10/10/24	10/23/24			VOUCHER #3	N
		39,200.00									
Vendor Total:		39,200.00									

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											
FALLS005	ARCTIC FALLS										
24-01382	09/04/24		Sept 24 DPW Water delivery								
1 Sept 24 DPW Water delivery		58.17	4-01-0020-00210-2-0020	MISCELLANEOUS	P 23509		09/04/24	10/10/24	10/10/24	224221	N
2 Sept 24 DPW Water delivery		45.05	4-01-0020-00210-2-0020	MISCELLANEOUS	P 23509		10/10/24	10/10/24	10/10/24	224461	N
		<u>103.22</u>									
24-01594	10/09/24		9/16/24 Lake Shed House								
1 9/16/24 Lake Shed House		45.05	4-01-0029-00520-2-0020	TOOLS/EQUIP / SUPPLIES	P 23509		10/09/24	10/10/24	10/10/24	224222	N
24-01595	10/09/24		Police Deliveries Sept'24								
1 Police Deliveries Sept'24		86.60	4-01-0020-00210-2-0020	POLICE BLDG & GROUNDS	P 23509		10/09/24	10/10/24	10/10/24	224223	N
2 Police Deliveries Sept'24		86.60	4-01-0020-00210-2-0020	POLICE BLDG & GROUNDS	P 23509		10/09/24	10/10/24	10/10/24	224462	N
		<u>173.20</u>									
Vendor Total:		321.47									
ATONC005	ATON COMPUTING INC.										
24-01601	10/10/24		IT Support								
1 September IT Support		1,640.02	4-01-0020-00105-2-0030	MIS SYS - COMPUTER MAINT	A		10/10/24	10/23/24		4296	N
2 August IT Support		885.00	4-01-0020-00105-2-0030	MIS SYS - COMPUTER MAINT	A		10/10/24	10/23/24		4274	N
3 July IT Support		2,006.00	4-01-0020-00105-2-0030	MIS SYS - COMPUTER MAINT	A		10/10/24	10/23/24		4251	N
		<u>4,531.02</u>									
Vendor Total:		4,531.02									
BALLY005	BALLYS ATLANTIC CITY										
24-01638	10/17/24		NJLOM Conference								
1 NJLOM Conference		238.00	4-01-0020-00121-2-0020	CONVENTION & CONFERENCE	A		10/17/24	10/23/24			N
2 NJLOM Conference		238.00	4-01-0020-00121-2-0020	CONVENTION & CONFERENCE	A		10/17/24	10/23/24			N
3 NJLOM Conference		28.00	4-01-0020-00121-2-0020	CONVENTION & CONFERENCE	A		10/17/24	10/23/24			N
		<u>504.00</u>									
Vendor Total:		504.00									
BANKO005	BANK OF AMERICA										
24-01370	08/29/24		DMV title truck 6								
1 DMV title truck 6		60.00	4-01-0026-00290-2-0050	MISCELLANEOUS	P 23515		08/29/24	10/15/24	10/15/24		N
24-01403	09/06/24		GO SMART PORTABLES								
1 GO SMART PORTABLES		417.00	4-01-0020-00210-2-0020	PARKS & PLAYGROUNDS MAINTEN	P 23515		09/06/24	10/15/24	10/15/24		N
24-01496	09/19/24		Drone Testing								
1 Unmanned Aircraft Cert.		175.00	4-01-0025-00240-2-0020	SCHOOLS & TRAINING	P 23515		09/19/24	10/15/24	10/15/24		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
BANKO005									
BANK OF AMERICA									
Account Continued									
24-01618	10/15/24	Police Zoom Charges / Subscrip							
1 Police Zoom Charges / Subscrip		159.00 4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	P 23515	10/15/24	10/15/24	10/15/24	9/8/24	N
2 Police Zoom Charges / Subscrip		40.00 4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	P 23515	10/15/24	10/15/24	10/15/24	9/2/24	N
		<u>199.00</u>							
24-01620	10/15/24	PB Zoom Charges							
1 PB Zoom Charges		80.00 4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	P 23515	10/15/24	10/15/24	10/15/24	9/9/24	N
24-01621	10/15/24	Adj Zoom Charges Police							
1 Adj Zoom Charges Police		0.90 4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	P 23516	10/15/24	10/15/24	10/15/24		N
Vendor Total:		931.90							
CREAT010									
Creative Management Inc									
24-01385	09/04/24	Sept 24 DPW Diesel							
1 Sept 24 DPW Diesel		1,741.14 4-01-0040-00446-2-00455	DIESEL	A	09/04/24	10/23/24		398309	N
Vendor Total:		1,741.14							
DIREC005									
DIRECT ENERGY BUSINESS									
24-01640	10/17/24	10/11/24 Billings							
1 1705557 10-11-24		103.71 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439936	N
2 1705558 10/11/24		2,217.25 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439937	N
3 1705566 10/11/24		370.85 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439938	N
4 1705567 10/11/24		453.25 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439939	N
5 1705568 10/11/24		14.57 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439940	N
6 1705569 10/11/24		151.42 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439941	N
7 1705570 10/11/24		5.74 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439942	N
8 1705576 10/11/24		4.55 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439943	N
9 1705578 10/11/24		73.93 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439944	N
10 1705579 10/11/24		18.67 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439945	N
11 1705582 10/11/24		2.91 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055439946	N
12 1834685 10/11/24		18.76 4-01-0040-00430-2-00445	ELECTRICITY- Miscellaneous	A	10/17/24	10/23/24		242850055441037	N
		<u>3,435.61</u>							
Vendor Total:		3,435.61							
DOMIN010									
Dominick Urso									
24-01561	10/02/24	Employee Uniform Allowance							
1 Employee Uniform Allowance		375.00 4-01-0026-00290-2-00505	UNIFORM ALLOWANCE	A	10/02/24	10/23/24		UN ALLOW10/2/24	N
Vendor Total:		375.00							

Long Partnership
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
EDMUN005 24-01546 1 AUGUST WIPP FEES	EDMUNDS & ASSOCIATES, INC. 10/02/24	AUGUST WIPP FEES 693.90 4-01-0020-00145-2-0024	DATA PROCESSING	A	10/02/24	10/23/24		24-IN7474	N
Vendor Total:		693.90							
STENZ005 24-01558 1 Employee Uniform Allowance	ERIK W. STENZEL 10/02/24	Employee Uniform Allowance 375.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE	A	10/02/24	10/23/24		UN ALLOW 10/2	N
Vendor Total:		375.00							
GARDE035 24-01548 1 Metal for Wash Bay Recycler	Garden State Metals 10/02/24	Metal for Wash Bay Recycler 186.97 4-01-0020-00210-2-002	UPGRADES / REPAIRS	A	10/02/24	10/23/24		1047600	N
Vendor Total:		186.97							
GRAND015 24-01542 1 Sept 24 ROLLOFF	Grand Sanitation Svce, Inc. 10/02/24	Sept 24 ROLLOFF 375.00 4-01-0026-00305-2-005	GARBAGE DISPOSAL CONTRAC	A	10/02/24	10/23/24		127454	N
Vendor Total:		375.00							
HUMPH005 24-00121 1 12/28/23 2 6/27/24 3 1/26/24 4 3/25/24 5 4/30/24 6 5/30/24	HUMPHREYS INSECT CONTROL INC 01/22/24	1st Qaurter Service 2024 85.00 4-01-0020-00210-2-002 85.00 4-01-0020-00105-2-003 85.00 4-01-0020-00210-2-002 85.00 4-01-0020-00210-2-002 85.00 4-01-0020-00210-2-002 85.00 4-01-0020-00210-2-002	CONTRACTS / AGREEMENT MIS SYS- SOFTWARE LIC./MAINTENA CONTRACTS / AGREEMENT CONTRACTS / AGREEMENT CONTRACTS / AGREEMENT	A A A A A	01/22/24 01/22/24 10/17/24 10/17/24 10/17/24	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24		870416 885730 872853 876776 879423 882817	N N N N N N
Vendor Total:		510.00							
INDOO010 24-01277 1 2024 FIELD HOCKEY COACHING 2 2024 FIELD HOCKEY COACHING	Indoor Racquet & Sports, LLC 08/13/24	2024 FIELD HOCKEY COACHING 2,560.00 C-09-0272-00999-6-001 2,560.00 C-09-0272-00999-6-001	RECREATION PROGRAMS OTHER RECREATION PROGRAMS OTHER	A A	08/13/24 10/14/24	10/23/24 10/23/24		1ST PAY-100 2ND PAY-100	N N
Vendor Total:		5,120.00							

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
INDOO010	Indoor Racquet & Sports, LLC	<i>Account Continued</i>						
INSTI005 24-01547 1 7/17/24 WEBINAR FOR TC CEUs	10/02/24	7/17/24 WEBINAR FOR TC CEUs 50.00 4-01-0020-00145-2-0027	SCHOOLS & TRAINING	A	10/02/24 10/23/24		#71724	N
Vendor Total:		50.00						
ANDER005 24-01560 1 Employee Uniform Allowance	10/02/24	JAMES ANDERSON Employee Uniform Allowance 375.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE	A	10/02/24 10/23/24		UN ALLOW 10/2	N
Vendor Total:		375.00						
JAMES010 24-01565 1 Employee Uniform Allowance	10/02/24	James Miller Employee Uniform Allowance 375.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE	A	10/02/24 10/23/24		UN ALLOW10/2	N
Vendor Total:		375.00						
JCP00005 24-01622 1 100 135 211 850 10/11/24 24-01639 1 200 000 020 038 10/1/24 2 200 000 020 053 09-30-24	JCP & L 10/16/24 10/17/24	100 135 211 850 10/11/24 19.84 4-01-0040-00430-2-0046 10/1/24 Billings 1,248.51 4-01-0040-00430-2-0046 407.38 4-01-0040-00430-2-0046	ELECTRICITY- Miscellaneous ELECTRICITY- Miscellaneous ELECTRICITY- Miscellaneous	A A A	10/16/24 10/23/24 10/17/24 10/23/24 10/17/24 10/23/24		10/11/24 10/1/24 09/30/24	N N N
Vendor Total:		1,655.89						
JOHNB005 24-01563 1 Employee Uniform Allowance	10/02/24	John Buckley Employee Uniform Allowance 375.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE	A	10/02/24 10/23/24		UN ALLOW 10/2	N
Vendor Total:		375.00						
JOHNI005 24-01564 1 Employee Uniform Allowance 24-01597 1 Reimbursement CDL Lic. Class 24-01610 1 E-X Wheels Driving School	John Iannone 10/02/24 10/10/24 10/11/24	Employee Uniform Allowance 375.00 4-01-0026-00290-2-0050 Reimbursement CDL Lic. Class 3,075.00 4-01-0026-00290-2-0050 E-X Wheels Driving School 250.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE SCHOOLS & TRAINING SCHOOLS & TRAINING	A A A	10/02/24 10/23/24 10/10/24 10/23/24 10/11/24 10/23/24		UN ALLOW 10/2 CDL CLASS REIM.N CDL DRIV SCHOON	N N

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											
JOHNI005	John Iannone	<i>Account Continued</i>									
	Vendor Total:	3,700.00									
KEYTE005	KEY TECH LABORATORIES										
24-01174	07/31/24		Asphalt Core Testing Poplar								
1 Asphalt Core Testing Poplar		2,010.00	C-04-2022-49122-2-02253	DPW- RECONSTRUCTION OF POPLA			07/31/24	10/23/24		59231	N
	Vendor Total:	2,010.00									
KINGC005	KING CLEANING SERVICES LLC										
24-01633	10/16/24		September 2024 Cleaning MOSH								
1 September 2024 Cleaning MOSH		850.00	C-05-0601-00000-6-00000	HISTORIC PRESVERATION	A		10/16/24	10/23/24		80	N
	Vendor Total:	850.00									
LETTE005	LETTERGRAPHIX										
24-01573	10/03/24		Electric Box Wraps								
1 Electric Box Wraps		6,000.00	T-12-0274-00999-6-00000	BEAUTIFICATION PROGRAM	A		10/03/24	10/23/24		807	N
	Vendor Total:	6,000.00									
THOMP010	LISA CHADWICK THOMPSON, ESQ										
24-01590	10/09/24		Prosecutor 9/24								
1 prosecutor 9/24		2,078.30	4-01-0020-00175-2-00200	MISCELLANEOUS	A		10/09/24	10/23/24		9/24	N
	Vendor Total:	2,078.30									
KRESS005	MARK KRESSBACH										
24-01559	10/02/24		Employee Uniform Allowance								
1 Employee Uniform Allowance		375.00	4-01-0026-00290-2-00500	UNIFORM ALLOWANCE	A		10/02/24	10/23/24		UN ALLOW 10/2	N
	Vendor Total:	375.00									
MCAAC005	MCAA C/O J. CARDINI, ASSESSOR										
24-01647	10/17/24		2024 Membership								
1 2024 Membership		195.00	4-01-0020-00150-2-00200	DUES / MEMBERSHIPS	A		10/17/24	10/23/24		2024	N
	Vendor Total:	195.00									
MGLPR005	MGL PRINTING SOLUTIONS										
24-01574	10/04/24		ADDED/OMIT TAX BILLS								
1 ADDED/OMIT TAX BILLS		168.00	4-01-0020-00145-2-00200	TAX BILLS	A		10/04/24	10/23/24		209428	N
2 ADDED/OMIT TAX BILLS		19.00	4-01-0020-00145-2-00200	TAX BILLS	A		10/04/24	10/23/24		209428	N
		<u>187.00</u>									
	Vendor Total:	187.00									

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
MGLPR005		MGL PRINTING SOLUTIONS	Account Continued				
MORRI095 24-01609	10/11/24	MORRIS COUNTY CLERK RECORDING OF MUNICIPAL LIEN					
1 RECORDING OF MUNICIPAL LIEN		8.00 4-01-0020-00145-2-002	ADVERTISING	P 23517	10/11/24	10/16/24	1099 Excl
Vendor Total:		8.00					
MORRI085 24-01645	10/17/24	MORRIS COUNTY LEAGUE OF MUNICI MCLOM Nov Luncheon					
1 MCLOM Nov Luncheon		110.00 4-01-0020-00121-2-002	CONVENTION & CONFERENCE	A	10/17/24	10/23/24	N
Vendor Total:		110.00					
NEWJE070 24-01501	09/23/24	New Jersey Hills Media Group 2023 Tax Sale Notice					
1 2023 Tax Sale Notice		36.72 4-01-0020-00145-2-002	ADVERTISING	A	09/23/24	10/23/24	10883
Vendor Total:		36.72					
NEWJE005 24-01644	10/17/24	NEW JERSEY STATE LEAGUE OF MUN NJLM Registration					
1 NJLM Registration		140.00 4-01-0020-00110-2-002	CONVENTION & CONFERENCE	A	10/17/24	10/23/24	1031497783
2 NJLM Registration		45.00 4-01-0020-00110-2-002	CONVENTION & CONFERENCE	A	10/17/24	10/23/24	1031497783
Vendor Total:		185.00					
NJAME005 24-01608	10/10/24	NJ-AMERICAN WATER CO. October 1, 2024 Billings					
1 1018-210025996051	10/1/24	18,673.54 4-01-0025-00265-2-005	FIRE HYDRANT	P 23510	10/10/24	10/10/24	10/1/24
2 1018-210023415525	10/4/24	21.62 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
3 1018-210022452170	10/4/24	83.87 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
4 1018-210023414744	10/4/24	6.50 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
5 1018-210023415815	10/4/24	21.53 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
6 1018-210023414973	10/4/24	190.48 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
7 1018-210023415259	10/4/24	21.62 4-01-0040-00448-2-004	WATER	P 23510	10/10/24	10/10/24	10/4/24
Vendor Total:		19,019.16					
24-01648	10/17/24	10/14/24 Billings					
1 1018-210023346612	10/14/24	2,218.97 4-01-0040-00448-2-004	WATER	A	10/17/24	10/23/24	10/14/24
2 1018-210027336631	10/14/24	268.67 4-01-0040-00448-2-004	WATER	A	10/17/24	10/23/24	10/14/24
Vendor Total:		2,487.64					

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
NJAME005	NJ-AMERICAN WATER CO.	<i>Account Continued</i>							
Vendor Total:		21,506.80							
ORIEN005	ORIENTAL TRADING CO.								
24-01455	09/13/24	2024 HALLOWEEN PARADE SUPPLIES							
1 2024 HALLOWEEN PARADE SUPPLIES		980.25 4-01-0029-00530-2-002	PUBLIC EVENTS MISCELLANEOUS	A	09/13/24	10/23/24		7328715001	N
Vendor Total:		980.25							
PATRI015	Patrick Cano								
24-01566	10/02/24	Employee Uniform Allowance							
1 Employee Uniform Allowance		375.00 4-01-0026-00290-2-005	UNIFORM ALLOWANCE	A	10/02/24	10/23/24		UN ALLOW 10/2	N
Vendor Total:		375.00							
PAULA005	Paula Mora								
24-01634	10/16/24	MFD Physical							
1 MFD Physical		225.00 4-01-0025-00251-2-002	MILLINGTON FIRE CO.	A	10/16/24	10/23/24			N
Vendor Total:		225.00							
HUGHE015	PHILLIPS PREISS GRYGIEL LEHENY								
24-01643	10/17/24	Invoices AUG-Sept 2024							
1 ZB General - Sept 2024		1,320.00 4-01-0020-00185-2-002	PLANNING SERVICES	A	10/17/24	10/23/24		39863	N
2 439 Valley/Santos - SEPT 2024		747.50 C-20-0000-21148-0-211	(24-17Z) David Santos	A	10/17/24	10/23/24		39962	N
3 67 Cottage/Miller - SEPT 2024		810.00 C-20-0000-21147-0-211	(24-15Z) Jill Miller	A	10/17/24	10/23/24		39961	N
4 1390 Valley 24-14Z-SEPT2024		1,195.00 C-20-0000-21144-0-211	(24-12P) Orjor Kasneci	A	10/17/24	10/23/24		39960	N
5 471 Valley/Mejia - SEPT 2024		852.50 C-20-0000-21142-0-211	(24-11Z) Charles Mejia	A	10/17/24	10/23/24		39955	N
6 131 Rolling Hill/Shtiv-SEP2024		930.00 C-20-0000-21146-0-211	(24-14Z) Igor Shtivelman	A	10/17/24	10/23/24		39954	N
7 300 S North/Gallo - SEPT 2024		542.50 C-20-0000-21100-0-211	(24-10Z) Theresa Gallo	A	10/17/24	10/23/24		39943	N
8 691 Long Hill/Henry - SEPT2024		775.00 C-20-0000-21145-0-211	(24-13Z) Kyle Henry	A	10/17/24	10/23/24		39939	N
9 300 S North/Gallo - AUG 2024		933.75 C-20-0000-21100-0-211	(24-10Z) Theresa Gallo	A	10/17/24	10/23/24		39834	N
10 557 Pleasant Plains Review		791.25 C-20-0000-21153-0-211	(24-REV) Sterling Farm LLC	A	10/17/24	10/23/24		39719	N
11 151 Forest/Genyk - MAY 2024		542.50 C-20-0000-21139-0-211	(24-07Z) Steven C Genyk	A	10/17/24	10/23/24		39455	N
12 151 Forest/Genyk - JUNE 2024		155.00 C-20-0000-21139-0-211	(24-07Z) Steven C Genyk	A	10/17/24	10/23/24		39573	N
13 837 Meyersville - JUNE 2024		310.00 C-20-0000-21133-0-211	(24-02Z) SF Holding LLC	A	10/17/24	10/23/24		39572	N
14 837 Meyersville - JULY 2024		310.00 C-20-0000-21133-0-211	(24-02Z) SF Holding LLC	A	10/17/24	10/23/24		39688	N
15 1891 Long Hill - MAY 2024		465.00 C-20-0000-21141-0-211	(24-09P) Millington Vol Fire Co.	A	10/17/24	10/23/24		39453	N
16 216 High/GSD Est - JULY 2024		310.00 C-20-0000-21135-0-211	(24-04Z)-GSDEstatesLLC	A	10/17/24	10/23/24		39677	N
17 1893 Long Hill - JULY 2024		310.00 C-20-0000-21137-0-211	(24-06Z) Dronron LLC	A	10/17/24	10/23/24		39676	N

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										
HUGHE015	PHILLIPS PREISS GRYGIEL LEHEN'	<i>Account Continued</i>								
18 651 White Bridge - APR 2024		310.00	C-20-0000-21124-0-21124	(23-08Z) Estate of David Major	A	10/17/24	10/23/24		39276	N
19 90 Dogwood Terr - APR 2024		155.00	C-20-0000-21120-0-21120	(23-03Z) Darren Lumbard	A	10/17/24	10/23/24		39239	N
20 1552-1554LongHill21-05Z		1,740.64	C-20-0000-21090-0-21090	Christopher J Finley	A	10/17/24	10/23/24		34065	N
21 ZB General - AUG 2024		465.00	4-01-0020-00185-2-00238	PLANNING SERVICES	A	10/17/24	10/23/24		39744	N
22 ZB General - JULY 2024		310.00	4-01-0020-00185-2-00238	PLANNING SERVICES	A	10/17/24	10/23/24		39611	N
23 PB General - JUNE 2024		620.00	4-01-0020-00180-2-00221	PLANNING CONSULTANT	A	10/17/24	10/23/24		39484	N
24 PB General - APR 2024		1,472.50	4-01-0020-00180-2-00221	PLANNING CONSULTANT	A	10/17/24	10/23/24		39199	N
25 ZB General - FEB 2024		775.00	4-01-0020-00185-2-00238	PLANNING SERVICES	A	10/17/24	10/23/24		38894	N
		<u>17,148.14</u>								
Vendor Total:		17,148.14								
PITNE005	PITNEY BOWES INC.									
24-01641	10/17/24	9/9/24 - 12/8/24								
1 9/9/24 - 12/8/24		574.98	4-01-0020-00100-2-00211	CONTRACTS / AGREEMENT	A	10/17/24	10/23/24		3319832663	N
Vendor Total:		574.98								
WOJTE005	RANDALL WOJTECH									
24-01557	10/02/24	Employee Uniform Allowance								
1 Employee Uniform Allowance		375.00	4-01-0026-00290-2-00509	UNIFORM ALLOWANCE	A	10/02/24	10/23/24		UN ALLOW 10/2	N
Vendor Total:		375.00								
READA005	READ AUTO PARTS,INC.									
24-01203	08/01/24	Aug 24 DPW supplies								
1 Aug 24 DPW supplies		200.00	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	P 23508	08/01/24	09/25/24	10/10/24	044329	N
2 Aug 24 DPW supplies		62.24	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	P 23508	09/11/24	09/25/24	10/10/24	048736	N
3 Aug 24 DPW supplies		71.86	4-01-0026-00295-2-00538	FLEET MAINT- ROADS MAINT	P 23508	09/11/24	09/25/24	10/10/24	045526	N
		<u>334.10</u>								
24-01467	09/16/24	Senior bus battery								
1 Senior bus battery		379.98	4-01-0026-00295-2-00540	FLEET MAINT - SENIOR BUS	P 23508	09/16/24	09/25/24	10/10/24	051310	N
2 Senior 4A Charger Maintainer		38.68	4-01-0026-00295-2-00540	FLEET MAINT - SENIOR BUS	P 23508	09/17/24	09/25/24	10/10/24	051309	N
		<u>418.66</u>								
Vendor Total:		752.76								
RICHA005	Richard Newport									
24-01575	10/04/24	Band For 100th Ann of Police								
1 Band For 100th Ann of Police		1,500.00	4-01-0020-00110-2-00201	MISCELLANEOUS	A	10/04/24	10/23/24		BAND POLICE100	N

Long Inship
Purchase Order Listing By Vendor Name

10/17/2024

01:06 PM

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
RICHA005	Richard Newport	<i>Account Continued</i>							
	Vendor Total:	1,500.00							
RICOH005 24-01615 1 10/1-10/31/24	RICOH USA, INC. 10/14/24	10/1-10/31/24 508.00 4-01-0020-00100-2-002	CONTRACTS / AGREEMENT	P 23513	10/14/24	10/14/24	10/14/24	108650038	N
	Vendor Total:	508.00							
ROKIN005 24-01589 1 ONLINE TAX SALE 2024	ROK INDUSTRIES, INC. 10/09/24	ONLINE TAX SALE 2024 255.00 4-01-0020-00145-2-002	ADVERTISING	A	10/09/24	10/23/24		LONGHILL24	N
	Vendor Total:	255.00							
ROSEV005 24-01410 1 8" Mums 2 13" Mums	ROSE VALLEY NUSERY, LLC 09/10/24	2024 Mums and Fall Plants 720.00 4-01-0020-00210-2-002 149.94 4-01-0020-00210-2-002	UPGRADES / REPAIRS UPGRADES / REPAIRS	A A	09/10/24 09/10/24	10/23/24 10/23/24		101-25707 101-25707	N N
		869.94							
24-01593 1 Fall 2024 Shade Tree Grant 2 Fall 2024 Shade Tree Grant	10/09/24	Fall 2024 Shade Tree Grant 489.50 T-12-0270-00999-6-000 999.00 T-12-0270-00999-6-000	SHADE TREE CHALLEN GRANT SHADE TREE CHALLEN GRANT	A A	10/09/24 10/09/24	10/23/24 10/23/24		101-25919 101-25920	N N
		1,488.50							
	Vendor Total:	2,358.44							
RUTGE045 24-01603 1 Managing and Dev. Human Resour 24-01604 1 Public Relations	RUTGERS, THE STATE UNIVERSITY 10/10/24	Managing and Dev. Human Resour 760.00 4-01-0026-00290-2-005 Public Relations 575.00 4-01-0026-00290-2-005	SCHOOLS & TRAINING SCHOOLS & TRAINING	A A	10/10/24 10/10/24	10/23/24 10/23/24		83581 83582	N N
	Vendor Total:	1,335.00							
SPORT005 24-01365 1 TURF MAINTENANCE - 2ND GROOM 24-01405 1 PENALTY KICK LINE REPLACEMENT	SPORTCARE SYNTHETIC FIELD MAIN 08/29/24	TURF FIELD MAINTENANCE 2024 1,850.00 C-09-0272-00999-6-021 PENALTY KICK LINE REPLACEMENT 850.00 4-01-0029-00500-2-002	TURF FIELD - MATT KANTOR FIELD MAINTENANCE	A A	08/29/24 09/06/24	10/23/24 10/23/24		327 343	N N
	Vendor Total:	2,700.00							

Long Partnership
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
STATE005 24-01605 1 Year End 12/2023	STATE OF NEW JERSEY - 10/10/24	- Year End 12/2023 857.72 C-13-0000-00000-6-00130	UNEMPLOYMENT	P 1018	10/10/24	10/10/24	10/10/24	12/2023	N
Vendor Total:		857.72							
STATE035 24-01613 1 Refund NJ Overpayment IDA#1221	State of NJ-Depart.of Treasury 10/14/24	Refund NJ Overpayment IDA#1221 1,489.97 T-12-0278-00999-6-00000	STORM RECOVERY	P 120415	10/14/24	10/14/24	10/14/24	IDA PROJ#1221	N
Vendor Total:		1,489.97							
SUPLE005 24-01599 1 September CFO Services 2 September Admin. Services	SUPLEE, CLOONEY & COMPANY 10/10/24	September CFO/Admin Services 10,200.00 4-01-0020-00130-2-0020 10,200.00 4-01-0020-00100-2-0020	CONTRACTS / AGREEMENT CONTRACTS / AGREEMENT	A A	10/10/24	10/23/24		SEPT'24 SEPT'24	N N
Vendor Total:		20,400.00							
TELES005 24-01607 1 10/1-10/31/24	Telesystem 10/10/24	10/1-10/31/24 1,219.33 4-01-0040-00440-2-00400	TELEPHONE Miscellaneous	P 23511	10/10/24	10/10/24	10/10/24	1287631	N
Vendor Total:		1,219.33							
TWPOF005 24-01616 1 4th Q'24 Interlocal	TWP. OF BERNARDS HEALTH DEPTS. 10/14/24	4th Q'24 Interlocal 18,025.39 4-01-0028-00480-2-00200	CONTRACTS / AGREEMENT	A	10/14/24	10/23/24		24000224	N
Vendor Total:		18,025.39							
BERNA005 24-01617 1 Sept'24 - Fuel DPW 2 Sept'24 - Fuel Police 3 Sept'24 - Fuel Emergency	TWP.OF BERNARDS,DEPT.PUB.WORKS 10/14/24	Sept'24 - Fuel 1,224.59 4-01-0040-00446-2-00400 5,440.45 4-01-0040-00446-2-00400 596.04 4-01-0040-00446-2-00400	GASOLINE GASOLINE GASOLINE	A A A	10/14/24	10/23/24		24000231 24000231 24000231	N N N
Vendor Total:		7,261.08							
VERIZ020 24-01614	VERIZON 10/14/24	756-710-111-0001-1310/1/24							

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
VERIZ020	VERIZON	<i>Account Continued</i>							
1 756-710-111-0001-1310/1/24		94.99 4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23514	10/14/24	10/14/24	10/14/24	10/1/24	N
Vendor Total:		94.99							
WAGEW005	WageWorks Inc								
24-01606	10/10/24	July - Sept'24							
1 July'24		50.00 4-01-0023-00220-2-00208	Miscellaneous	P 23512	10/10/24	10/10/24	10/10/24	INV6804125	N
2 Aug'24		50.00 4-01-0023-00220-2-00208	Miscellaneous	P 23512	10/10/24	10/10/24	10/10/24	INV6907949	N
3 Sept'24		50.00 4-01-0023-00220-2-00208	Miscellaneous	P 23512	10/10/24	10/10/24	10/10/24	INV7016976	N
		<u>150.00</u>							
Vendor Total:		150.00							
WELDO005	WELDON ASPHALT DIVISION								
24-01383	09/04/24	Sept 24 pothole repair							
1 Sept 24 pothole repair		1,490.93 4-01-0026-00290-2-00525	ROAD MAINTENANCE	A	09/04/24	10/23/24		3085339	N
Vendor Total:		1,490.93							
WELDO010	WELDON CONCRETE DIVISION								
24-01384	09/04/24	Concrete - DPW							
1 Concrete - DPW		1,953.30 4-01-0026-00290-2-00512	BITUMINOS CONCRETE	A	09/04/24	10/23/24		5065282	N
Vendor Total:		1,953.30							
XEROX005	XEROX CORPORATION								
24-01623	10/16/24	8/30-9/30/24							
1 8/30-9/30/24		182.58 4-01-0020-00100-2-00208	CONTRACTS / AGREEMENT	A	10/16/24	10/23/24		022243973	N
Vendor Total:		182.58							

Total Purchase Orders: 76 Total P.O. Line Items: 148 Total List Amount: 187,615.46 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	151,742.50	0.00	0.00	151,742.50
Capital	C-04	4,698.70	0.00	0.00	4,698.70
Open Space	C-05	2,182.43	0.00	0.00	2,182.43
Recreation Trust	C-09	6,970.00	0.00	0.00	6,970.00
Unemployment	C-13	857.72	0.00	0.00	857.72
Developers Escrow	C-20	12,185.64	0.00	0.00	12,185.64
	Year Total:	26,894.49	0.00	0.00	26,894.49
Trust Fund	T-12	8,978.47	0.00	0.00	8,978.47
Total Of All Funds:		187,615.46	0.00	0.00	187,615.46