



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, November 6, 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:

24-274 EXECUTIVE SESSION

- Personnel - Affordable Housing
- Contract Negotiations – LHBSA Lease Agreement, Janitorial Contract, Professional Service Contracts

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-274 is hereby approved. **SECONDED** by: Deputy Mayor Lavender. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CALL MEETING TO ORDER:

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

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

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

PROCLAMATION / PRESENTATIONS

- Public Safety update – Public Safety Director, Mike Peoples and OIC Lt. Ciambriello gave a police update.

ORDINANCE(S):

ORDINANCE 554-24 (SECOND READING / ADOPTION)

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A CONSERVATION EASEMENT TO MORRIS COUNTY IN CONNECTION WITH THE WHITE BRIDGE ROAD BRIDGE PROJECT

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

MOVED by: Deputy Mayor Lavender, that Ordinance 554-24 be adopted. **SECONDED** by: Committeewoman Reichard-Eline, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 555-24 (SECOND READING / ADOPTION)

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

Mayor Piserchia OPENED the PUBLIC HEARING

- **Charles Arentowicz** spoke about year of service from the last meeting.
- **Joseph Ferrandino** spoke about the process of becoming Chief of Police.
- **Marianne Noonan** spoke about educational requirements for the Chief of Police.
- **Yasmine DiGiovanni** spoke about a minimum of job experience.

Seeing no other comments, CLOSED PUBLIC HEARING.

MOVED by: Deputy Mayor Lavender, that Ordinance 555-24 be adopted. **SECONDED** by: Committeewoman Reichard-Eline, **ROLL CALL VOTE:** Committeeman Dorsi; no, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

**ORDINANCE 556-24 (SECOND READING / ADOPTION)
AMENDING SALARIES AND WAGES ORDINANCE**

Mayor Piserchia OPENED the PUBLIC HEARING

- **Joesph Ferrandino** spoke about Public Safety Director salary range.
- **Charles Arentowicz** spoke about people approaching salary range limits.
- **Marianne Noonan** spoke about goals and performance reviews.

Seeing no other comments, CLOSED PUBLIC HEARING.

MOVED by: Committeeman Dorsi, that Ordinance 556-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-275 – 24-288 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.

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|--------|---|
| 24-275 | APPROVAL AND RELEASE OF MINUTES |
| 24-276 | APPROVING PAYMENT OF BILLS |
| 24-277 | CERTIFICATION OF 2023 LOSAP PARTICIPANT LIST – |
| 24-278 | AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #21-00010 |
| 24-279 | ACCEPTING RESIGNATION - CANO |
| 24-280 | AUTHORIZING MILLINGTON FIRE COMPANY COIN TOSS |
| 24-281 | APPROVING SPECIAL EVENT LICENSE [MEYERSVILLE TREE LIGHTING ASSOCIATION] |
| 24-282 | APPOINTING 2024 / 2025 BASKETBALL PROGRAM STAFF |

- 24-283 A RESOLUTION EXERCISING THE TOWNSHIP'S OPTION TO RENEW ITS SOLID WASTE CONTRACT FOR 2025
- ~~24-284 AWARD OF CONTRACT – GREEN BUCKET COMPOST~~
- 24-285 COMPENSATION OF OFFICIALS AND EMPLOYEES FOR THE CALENDAR YEAR 2024
- 24-286 AUTHORIZING RELEASE OF ESCROWS
- 24-287 AUTHORIZING TRANSFER OF FUNDS
- 24-288 APPROVING SPECIAL EVENT LICENSE [HOLIDAY CHEER]

- **Mayor Piserchia pulled Resolution 24-284.**

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-275 through 24-288 with Committeeman Dorsi abstaining from Resolution 24-282 and Committeewoman Reichard-Eline abstaining from Resolution 24-276 are hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeewoman Reichard-Eline; yes, Committeeman Verlezza; absent, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

COMMITTEE REPORTS:

- **Committeeman Dorsi** gave a health department update and left the meeting at 8:45pm.
- **Committeewoman Reichard-Eline** gave a recreation and library update.
- **Mayor Piserchia** gave an update to NJAW.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** spoke about NJAW doing core samples throughout the township. Public service gas lines have been installed and working on connections.

DISCUSSION: none at this time

OLD/NEW BUSINESS: none at this time

ANNOUNCEMENTS:

- Friends of the Library Shred it Day – November 9th - 10am – 1pm
- Meyersville Tree Lighting – December 1st – 5pm
- Volunteer Dinner – December 3rd
- Happy Veterans Day and Happy Birthday to the Marine Corp
- Happy Thanksgiving

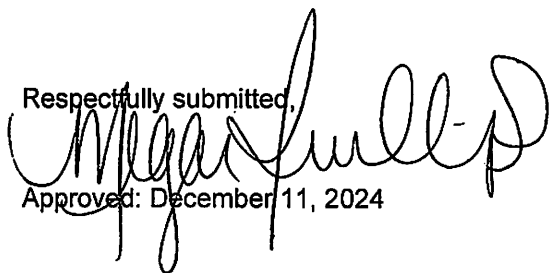
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Frank Liberato** thanked the Township Committee for the Public Safety update, spoke about the Chiefs ordinance and relationship with the Prosecutors office.
- **Charles Arentowicz** congratulated Mayor Piserchia and Committeewoman Reichard-Eline and spoke about the Public Safety Director contract.
- **Marianne Noonan** spoke about meeting minutes, resolutions, Fair Share Housing and the new website.

ADJOURNMENT

On motion by Deputy Mayor Lavender and seconded by Mayor Piserchia to adjourn into at 9:06 pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Megan Fullen". The signature is written in a cursive style with a large initial 'M' and a long, sweeping underline.

Approved: December 11, 2024

**RESOLUTION 24-274
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:

- Personnel - Affordable Housing
- Attorney Client Privilege
- Contract Negotiations – LHBSA Lease Agreement, Janitorial Contract, Professional Service Contracts

**ORDINANCE 554-24
AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A CONSERVATION EASEMENT TO MORRIS COUNTY IN CONNECTION WITH THE WHITE BRIDGE ROAD BRIDGE PROJECT**

WHEREAS, Morris County (the "County") has initiated a project involving the replacement of the White Bridge Road bridge over the Black Brook in Long Hill Township (the "Township"); and

WHEREAS, the NJDEP permit for the project requires the County to implement a mitigation plan within the "Mitigation Site" located on Passaic Valley Road (Block 10801, Lot 6.01), which is owned by the Township; and

WHEREAS, the NJDEP permit also requires the recording of a conservation easement describing the restrictions on the use of the Mitigation Site; and

WHEREAS, the replacement of the White Bridge Road bridge benefits the Township and its residents; and

WHEREAS, the Local Lands and Buildings Law at N.J.S.A. 40A:12-13.4 provides in relevant part that:

“Notwithstanding any law to the contrary, when the governing body of a municipality determines that all or part of a tract of land, with or without improvements, owned by the municipality is not then needed for municipal purposes, it may, by ordinance, authorize a private sale and conveyance of the property, or any part thereof, to the county in which it is located, without compliance with any other law governing disposal of lands by municipalities, for a consideration which may be nominal, and containing a limitation that the lands or buildings shall be used only for public purposes of the county, and that if the lands or buildings are not used in accordance with the limitation, title thereto shall revert to the municipality without any entry or reentry made thereon on behalf of the municipality”;

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 conveyance to Morris County of the conservation easement described in the preamble is hereby authorized.

Section 2. The Mayor and Clerk are hereby authorized and directed to execute an easement deed in form acceptable to the Township Attorney and the Township Engineer.

Section 3. The consideration for such conveyance shall be One (\$1.00) Dollar.

- Section 4.** The easement shall be used only for conservation purposes as described in the preamble.
- Section 5.** If the lands are not used in accordance with that limitation, title shall revert to the Township of Long Hill without any entry or re-entry made thereon on behalf of the Township.
- Section 6.** This ordinance shall take effect immediately upon final passage and publication as required by law.

**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 24-275
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 Executive Township Committee Meeting Minutes of October 16, 2024 and October 29, 2024 and Township Committee Minutes of October 23, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves October 16, 2024, October 23, 2024, and October 29, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-276
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 24-277
CERTIFICATION OF 2023 LOSAP PARTICIPANT LIST**

WHEREAS, the Mayor and Township Committee of the Township of Long Hill have authorized a Length of Service Award Program (LOSAP) for the Long Hill Volunteer First Aid Squad, Stirling Volunteer Fire Department and the Millington Volunteer Fire Department; and

WHEREAS, the Long Hill Volunteer First Aid Squad, the Stirling Volunteer Fire Department and the Millington Volunteer Fire Department have collectively certified 66 members eligible for a contribution based on their service during the year 2023; and

WHEREAS, eligible members are not required to participate in LOSAP, however if they wish to participate, a participant agreement was requested to be submitted;

WHEREAS, the maximum contribution for each member for the 2023 service year has been determined to be \$1,265.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Long Hill, as follows:

1. The attached certified list of members for each participating emergency service organization is hereby approved.
2. The approved list of active certified volunteer members has been returned to each emergency service organization to be posted for at least 30 days for review by the membership.
3. An active volunteer member whose name does not appear on the approved certification list or who is denied credit for prior service must appeal within 30 days of the posting of the list. The appeal must be in writing and mailed to the Township Clerk. The Township Committee will then investigate the appeal, which is subject to judicial review. Once the 30 days have elapsed, and subject to holding any members being appealed, payment shall be made to the individual members' accounts in the deferred income program administered by Lincoln Financial, the LOSAP Trustee, up to the sum of \$ 80,631 00 per the submitted list to the Township Clerk on October 25, 2025.

**RESOLUTION 24-278
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE - #21-00010**

WHEREAS, funds have been remitted by Mark Annis to redeem tax sale certificate #21-00010 for 542 Meyersville Rd., Gillette, Block 14701 Lot 25.01, held by USBANK CUST/PC8 FIRSTRUST BANK.

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 \$457.23 plus a premium of \$600.00 for a total of \$1,057.23 to the lienholder:

Make Redemption checks payable to:

PRO CAP 8 FBO FIRSTRUST BANK
PO BOX 774
FORT WASHINGTON, PA 19034-0774

**RESOLUTION 24-279
ACCEPTING RESIGNATION - CANO**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Patrick Cano as Truck Driver/Laborer Class 4 effective November 8, 2024.

**RESOLUTION 24-280
AUTHORIZING MILLINGTON FIRE COMPANY COIN TOSS**

WHEREAS, the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey received a request from the Millington Volunteer Fire Company to conduct a coin toss at the corner of Basking Ridge Road and Long Hill Road in Millington on December 7, 2024, from 9:00 am to 2:00 pm.

WHEREAS, Application was sent to Morris County Commissioners and awaiting approval,

BE IT FURTHER RESOLVED that the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, authorizes the Millington Volunteer Fire Company to conduct a coin toss at the corner of Basking Ridge Road and Long Hill Road on December 7, 2024, pending Morris County Commissioner approval.

**RESOLUTION 24-281
APPROVING SPECIAL EVENT LICENSE [MEYERSVILLE TREE LIGHTING ASSOCIATION]**

WHEREAS, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, when all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license for the event to the "Sponsor" Meyersville Tree Lighting Association, for their Special Event to be held on December 1, 2024 at the Meyersville Circle for the annual Tree Lighting event; and

WHEREAS, Application was sent to Morris County Commissioners and awaiting approval,

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Fire Official, that all documents have been reviewed and are in good order, does hereby approve fireworks conducted by Garden State Fireworks of Millington on December 1, 2024, at the Meyersville Ball Field on New Vernon Road and that all necessary permits have been approved; and

BE IT FURTHER RESOLVED that the Police Department approves the application and will provide the appropriate manpower for the event.

**RESOLUTION 24-282
APPOINTING 2024 / 2025 BASKETBALL PROGRAM STAFF**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill upon the advice and recommendation of the Recreation Director that the following be appointed to the 2024 / 2025 Recreation Basketball program effective November 23, 2024

Supervisor/Ass't Supervisor	Salary/Hour
O'Connor, Lee	\$33.00
Autenrieth, Michael	\$25.00
Referees/Timers/Scorekeepers	Salary/Hour
Carvalho, Sophia	\$15.49
Connell, Matthew	\$15.49
Dias, Caden	\$15.49
Dorsi, Christopher	\$16.00
Hall, Abigail	\$16.50
Hartjen, Alana	\$16.50
Janis, Andrew	\$16.00

Johnstone, Katelyn	\$17.00
Johnstone, Nicole	\$16.00
Kapoor, Maya	\$16.50
Kopelman, Taylor	\$16.00
Lapetina, Olivia	\$17.00
Lapetina, Owen	\$16.00
Lynch, Sean	\$15.49
Squizziato, Benjamin	\$15.49
Torpey, Kiera	\$16.00

**RESOLUTION 24-283
A RESOLUTION EXERCISING THE TOWNSHIP’S OPTION TO RENEW ITS SOLID WASTE
CONTRACT FOR 2025**

WHEREAS, the Township of Long Hill issued a notice to bidders for the collection of solid waste on November 6, 2020; and

WHEREAS, the Township of Long Hill authorized the contract for solid waste disposal, recycling and roll-off container service between the Township of Long Hill (“Township”) and Grand Sanitation Service, Inc., by Resolution 20-314 dated November 23, 2020; and

WHEREAS, the Township of Long Hill authorized a change order by Resolution 20-332 to include bulk waste pick up; and

WHEREAS, the original contract term is for a term of three (3) calendar years commencing January 1, 2021 with two (2) one-year options; and

WHEREAS, the Township of Long Hill authorized the first one-year option by Resolution 23-110; and

WHEREAS, it is in the best interest of the Township and its residents to exercise the second and final one-year option for the contractual amount of \$417,961;

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:

1. The Township hereby exercises its option to renew the contract for one additional year commencing January 1, 2025, and ending December 31, 2025.
2. The Township Clerk is hereby directed to notify Grand Sanitation Services, Inc. that the Township has exercised its option as described above.
3. This contract will be charged to budget line item 01-2024-0026-0305-2-00544. A certificate of available funds by the Township Chief Financial Officer will be attached to the original of this Resolution and will be maintained in the files of the Township Clerk

**RESOLUTION 24-284
AWARD OF CONTRACT– GREEN BUCKET COMPOST**

WHEREAS, the Department of Public Works Directors recommends an award of contract to Green Bucket Compost for food waste composting; 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 Green Bucket Compost in the amount of \$5,044.00.
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 4-01-0026-00305-2-00543.

**RESOLUTION 24-285
COMPENSATION OF OFFICIALS AND EMPLOYEES FOR THE CALENDAR YEAR 2024**

BE IT RESOLVED by the Township Committee of the Township of Long Hill that the compensation effective January 1, 2024, of the officials and employees of the Township be as follows:

<u>Position Title</u>	<u>Salary</u>
Executive Administrative Assistant	\$ 78,000
Municipal Clerk/Registrar	\$ 110,000
Administrative Assistant	\$ 55,000
Administrative Assistant	\$ 52,000
Deputy Registrar	\$ 5,150
Chief Financial Officer [Part Time]	\$ 1,104
Asst. to the CFO [Part Time]	\$ 41.00/hr.
Tax Collector	\$ 83,000
Tax Assessor [Part Time]	\$ 35,000
Assistant Treasurer	\$ 78,000
Qualified Purchasing Agent [Part Time]	\$ 7,500
Court	
Municipal Court Judge	\$ 43,000
Court Administrator	\$ 104,000
Planning and Development	
Planning & Zoning Coordinator/Zoning Officer	\$ 83,000
Construction Code Official/Building Sub Code Official [Part Time]	\$ 41,500
Fire Sub Code Official [Part Time]	\$ 23,560
Fire Prevention/Fire Official [Part Time]	\$ 40.00/hr.
Plumbing Sub Code Official [Part Time]	\$ 23,560
Electrical Sub-code Official [Part Time]	\$ 23,560
Code/Zoning Enforcement Officer [Part Time]	\$ 35.00/hr.
Technical Assistant to the Construction Official	\$ 60,000
Recreation	
Recreation Director	\$ 90,194
Recreation Assistant	\$ 75,000
Police Department	
Police Officers	per Collective Bargaining Contract
Police Department Secretary	\$ 66,500
Administrative Asst. to Chief of Police	\$ 67,000
Civilian Police Assistant	\$61,200
School Crossing Guard [Part Time]	\$ 27.08/hr.
Department of Public Works/Roads	
Director of Public Works /Superintendent of Roads	\$136,188
DPW employees	per Collective Bargaining Contract
Administrative Assistant	\$ 52,000
Community Services	
Community Services Program Manager	\$ 62,500

**RESOLUTION 24-286
AUTHORIZING RELEASE OF ESCROWS**

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

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

DEVELOPER'S ESCROW

Steven Genyk 151 Forest Drive Stirling, NJ 07980	Acc# 21139	\$438.38
Victor Verlezza 18 Stephanie Drive Stirling, NJ 07980	Acc#21102	\$1,469.58
Phillip Mastromihalis 39 Wight Street Bridgewater, NJ 08807	Acc#21101	\$2,480.79

**RESOLUTION 24-287
AUTHORIZING TRANSFER OF FUNDS**

WHEREAS, there appears to be insufficient funds in the following accounts to meet the demands thereon for the balance of the Current Budget Year; and

WHEREAS, there appears to be a surplus in the following accounts, over and above the demand necessary for the balance of the Current Year;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provision R.S. 40A:4-58, part of the surplus in the account heretofore mentioned be and the same is hereby transferred to the account mentioned as being insufficient, to meet the current demands, and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized and directed to make the following transfers:

ACCOUNT	TRANSFER FROM	TRANSFER TO
Municipal Clerk (OE)	\$ 750.00	
Elections (OE)		\$ 750.00
Engineer (SW)	3,500.00	
Fire Prevention (OE)		3,500.00
Health Benefits (OE)	10,000.00	
Bd of Adjustment (OE)		10,000.00
Totals	\$14,250.00	\$14,250.00

**RESOLUTION 24-288
AUTHORIZING SPECIAL EVENT LICENSE [HOLIDAY CHEER]**

WHEREAS, the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey received a request for a Holiday Cheer event to display holiday items at Turtle Rock Park, 211 Central Ave, Stirling from December 1, 2024, to January 4, 2025.

BE IT FURTHER RESOLVED that the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, authorizes the special event license.

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: 10/24/24 to 11/06/24	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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACPIN005	ACP International Inc / SA-SO									
24-00665	04/30/24	LED Stop Signs								
1 Solar Powered LED Stop Sign		4,124.22	C-04-2022-49122-2-02240	POLICE- TRAFFIC CALMING DEVICES		04/30/24	11/06/24			N
2 Shipping		178.68	C-04-2022-49122-2-02240	POLICE- TRAFFIC CALMING DEVICES		04/30/24	11/06/24			N
		<u>4,302.90</u>								
Vendor Total:		4,302.90								
ADVAN005	ADVANCED VIDEO, INC.									
24-01580	10/09/24	Semi-annual all inclusive								
1 Semi-annual all inclusive		1,400.00	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	10/09/24	11/06/24		208359	N
Vendor Total:		1,400.00								
AMAZO005	AMAZON CAPITAL SERVICE INC									
24-01440	09/12/24	PD Supplies								
1 Dry Erase Calendar White Board		151.89	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
2 Coffee		29.32	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
3 Coffee		45.84	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
4 Coffee		59.96	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
5 Coffee		58.76	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
6 Coffee		59.96	4-01-0020-00210-2-00227	POLICE BLDG & GROUNDS	A	09/12/24	11/06/24		1XPM-HLXH-6VFQN	
		<u>405.73</u>								
24-01453	09/13/24	Vinal Printing Supplies								
1 Vinyl Cutter blade replacement		5.60	4-01-0025-00240-2-00333	SPECIAL PROJECTS	A	09/13/24	11/06/24		1PPJ-X1QY-JTGR	N
2 Blank Yard Sign with stakes		68.99	4-01-0025-00240-2-00333	SPECIAL PROJECTS	A	09/13/24	11/06/24		1PPJ-X1QY-JTGR	N
3 Vinyl Transfer Tape roll		44.95	4-01-0025-00240-2-00333	SPECIAL PROJECTS	A	09/13/24	11/06/24		1PPJ-X1QY-JTGR	N
		<u>119.54</u>								
24-01592	10/09/24	backpack sprayer, chain, stick								
1 Backpack sprayer		89.99	4-01-0020-00210-2-00265	LAWN CARE SERVICES	A	10/09/24	11/06/24		1FR1-PWC4-J7RP	N
2 V bridle chain		92.36	4-01-0026-00290-2-00513	TOOLS & EQUIPMENT	A	10/09/24	11/06/24		1FR1-PWC4-J7RP	N
3 Sticky pads for bug light		9.99	4-01-0020-00210-2-00262	UPGRADES / REPAIRS	A	10/09/24	11/06/24		1FR1-PWC4-J7RP	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										
AMAZO005	AMAZON CAPITAL SERVICE INC	<i>Account Continued</i>								
		192.34								
24-01646	10/17/24		Holiday Light bulbs/Column Net							
1 String Light Outdoor holder		9.89	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
2 Rubbing Alcohol		9.30	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
4 Outdoor extension cord		25.98	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24			N
5 c7 Bulbs Clear red 25pk		37.96	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
6 C7 bulbs clear yellow 25pk		27.02	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
7 C7 bulbs clear green 25pk		19.98	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
8 Faceted Clear White 25 pk		133.98	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
9 Clear white C7 25 pk		95.84	4-01-0026-00290-2-00449	STREET LIGHTING	A	10/17/24	11/06/24		1Q93-FHLX-FQYGN	
		359.95								
Vendor Total:		1,077.56								
AMERI020	AMERICAN RED CROSS									
24-01625	10/16/24		FIRST AID CLASS 9/26							
1 FIRST AID CLASS 9/26		660.00	C-09-0272-00999-6-00108	RECREATION PROGRAMS OTHER	A	10/16/24	11/06/24		22728320	N
Vendor Total:		660.00								
APPOL005	Appolonia Inc.									
23-01160	08/21/23		Engine 24 A/C							
1 Engine 24 A/C		5,239.19	3-01-0026-00295-2-00298	STIRLING FIRE CO.	A	08/21/23	11/06/24		10/22/24	N
Vendor Total:		5,239.19								
APRIL005	April Zangari									
24-01676	10/24/24		NJ MVC- Title Ambulance							
1 NJ MVC- Title Ambulance		60.00	4-01-0026-00290-2-00526	STATE OF NEW JERSEY FEES	A	10/24/24	11/06/24		REIMBURSEMVC	N
Vendor Total:		60.00								
ATTMO005	AT & T MOBILITY									
24-01649	10/22/24		287318932511 9/26/24							
1 287318932511 9/26/24		754.44	4-01-0025-00250-2-00408	MOBILE DATA TERMINALS	P 23561	10/22/24	10/24/24	10/24/24	X10042024	N
24-01667	10/23/24		287256558221 10/1/24							
1 287256558221 10/1/24		187.80	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23568	10/23/24	10/25/24	10/25/24	X10092024	N
Vendor Total:		942.24								
ATLAN020	ATLANTIC UNIFORM CO.,INC.									
24-00849	05/31/24		New Name Patches for Vests							

Long Inship
Purchase Order Listing By Vendor Name

10/31/2024

01:00 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
ATLAN020	ATLANTIC UNIFORM CO.,INC.	<i>Account Continued</i>							
1 Custom Patches for Vests		760.00 4-01-0025-00240-2-0033E	UNIFORMS	A	05/31/24	11/06/24		A-89625	N
Vendor Total:		760.00							
ATONC005	ATON COMPUTING INC.								
24-01583	10/09/24	Police IT services- Sept.							
1 Police IT services- Sept.		1,239.00 4-01-0020-00105-2-0031B	MIS SYS- POLICE - COMP.	A	10/09/24	11/06/24		4298	N
Vendor Total:		1,239.00							
AUBRE005	Aubrey Reichard-Eline								
24-01697	10/29/24	FALL 2024 YOGA INSTRUCTION							
1 FALL 2024 YOGA INSTRUCTION		360.00 C-09-0272-00999-6-0010B	RECREATION PROGRAMS OTHER	A	10/29/24	11/06/24		005	N
Vendor Total:		360.00							
AWARE005	AWARENESS PROTECTIVE CONSULTAN								
24-00388	03/08/24	In-Service Rifle Instructor							
1 In-Service Firearms Instructor		500.00 4-01-0025-00240-2-0027E	SCHOOLS & TRAINING	A	03/08/24	11/06/24		2485	N
Vendor Total:		500.00							
BRIDG010	Bridgewater Chevrolet Inc								
24-01023	07/01/24	PD Car Maintenance							
1 Car 5 parts		273.89 3-01-0026-00295-2-0053B	POLICE CAR MAINTENANCE	A	07/01/24	11/06/24		5039587	N
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV								
2 Car 5 parts		107.78 3-01-0026-00295-2-0053B	POLICE CAR MAINTENANCE	A	07/01/24	11/06/24		5040365	N
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV								
		381.67							
Vendor Total:		381.67							
CHRIS030	Christopher Mulligan								
24-01691	10/29/24	BACKGROUND CHECK REIMBURSEMENT							
1 BACKGROUND CHECK REIMBURSEMI		16.50 4-01-0029-00500-2-0026B	BACKGROUND CHECK	A	10/29/24	11/06/24		BK GRD CK	N
2		29.23 C-09-0272-00999-6-0010B	RECREATION PROGRAMS OTHER	A	10/29/24	11/06/24		BK GRD CK	N
		45.73							
Vendor Total:		45.73							
COMCA005	COMCAST								
24-01668	10/23/24	8499 05 287 0041615 10/9/24							
1 8499 05 287 0041615 10/9/24		52.05 4-01-0020-00105-2-0031B	MIS SYS- POLICE - COMP.	P 23569	10/23/24	10/25/24	10/25/24	10/9/24	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										
COMCA005	COMCAST	<i>Account Continued</i>								
24-01684	10/28/24	8499 05 287 0043488 10/18/24								
1 8499 05 287 0043488 10/18/24		113.35 4-01-0020-00105-2-00305	MIS - MISCELLANEOUS	A		10/28/24	11/06/24		10/18/24	N
Vendor Total:		165.40								
COOPE005	COOPER ELECTRIC SUPPLY CO.									
24-01704	10/31/24	Balance Inv. S029054917.022								
1 Balance Inv. S029054917.022		72.44 4-01-0020-00210-2-00210	CONTRACTS / AGREEMENT	A		10/31/24	11/06/24		S029054917.022	N
Vendor Total:		72.44								
DEFEN005	Defender Emergency Products									
24-01519	09/24/24	Annual Main. Eng 11								
1 Annual Main. Eng 11		2,710.12 4-01-0026-00295-2-00299	MILLINGTON FIRE CO.	A		09/24/24	11/06/24		13973	N
Vendor Total:		2,710.12								
DESIG005	DESIGNED FOR FUN, INC									
24-01328	08/22/24	KANTOR PARK PLAYGROUND EQUIP								
1 KANTOR PARK PLAYGROUND EQUIP		16,985.60 C-04-2024-54624-2-02273	REC- KANTOR PARK PLAYGROUND A			08/22/24	11/06/24		6613	N
Vendor Total:		16,985.60								
DIREC005	DIRECT ENERGY BUSINESS									
24-01651	10/22/24	10/14/24 Billing								
1 1705581 10-14-24		22.85 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23562		10/22/24	10/24/24	10/24/24	242880055449499	N
2 1705580 10/14/24		10.56 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23562		10/22/24	10/24/24	10/24/24	242880055449498	N
3 1705572 10/14/24		630.07 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	P 23562		10/22/24	10/24/24	10/24/24	242880055449497	N
		663.48								
24-01690	10/28/24	10/21/24 Billings								
1 1705577 10-21-24		295.91 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499723	N
2 1705565 10/21/24		301.83 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499721	N
3 1705564 10/21/24		130.02 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499720	N
4 1705563 10/21/24		10.56 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499719	N
5 1705562 10/1/24		16.75 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499718	N
6 1705561 10/21/24		1.73 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499717	N
7 1705560 10/21/24		8.01 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499716	N
8 1705559 10/21/24		8.56 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499715	N
9 1705547 10/21/24		1.37 4-01-0040-00430-2-00443	ELECTRICITY- Miscellaneous	A		10/28/24	11/06/24		242950055499714	N
		774.74								
Vendor Total:		1,438.22								

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
DIREC005	DIRECT ENERGY BUSINESS		<i>Account Continued</i>						
ELITE005	ELITE VEHICLE SOLUTIONS								
24-00905	06/11/24	Custom Graphics							
1 Custom Graphics Package		4,266.00 4-01-0026-00295-2-0053	POLICE CAR MAINTENANCE	A	06/11/24	11/06/24		IN00203801	N
2 Hourly Labor		1,425.00 4-01-0026-00295-2-0053	POLICE CAR MAINTENANCE	A	06/11/24	11/06/24		IN00203801	N
		<u>5,691.00</u>							
Vendor Total:		5,691.00							
EMBLE005	Emblems Inc.								
24-00775	05/20/24	New Patches							
1 New Uniform Patches		1,480.00 4-01-0025-00240-2-0033	UNIFORMS	A	05/20/24	11/06/24		45930	N
Vendor Total:		1,480.00							
FARON005	Faron Fox								
24-01562	10/02/24	Employee Uniform Allowance							
1 Employee Uniform Allowance		375.00 4-01-0026-00290-2-0050	UNIFORM ALLOWANCE	A	10/02/24	11/06/24		UNI ALLOW10/2	N
Vendor Total:		375.00							
FRANK025	Frank Galbraith & Son								
24-01612	10/11/24	Grinding Brush							
1 Grinding Brush		17,500.00 C-11-0261-00999-6-0000	RECYCLING	A	10/11/24	11/06/24		3185	N
Vendor Total:		17,500.00							
GANNE005	Gannett New York-NJ LocalIQ								
24-01686	10/28/24	Intro Ord 555,556-24							
1 Intro Ord 555,556-24		56.06 4-01-0020-00121-2-002	ADVERTISING	A	10/28/24	11/06/24		10710685	N
Vendor Total:		56.06							
GENER010	GENERAL CODE								
24-01591	10/09/24	Codification Supplement 2.1							
1 Codification Supplement 2.1		1,225.00 4-01-0020-00121-2-002	CODIFICATION OF ORDINAN	A	10/09/24	11/06/24		PG000038477	N
Vendor Total:		1,225.00							
GJLTM005	GJLT MANAGEMENT LLC								
24-01579	10/09/24	Sept. PD Cleaning Services							
1 Sept.PD Cleaning Services		1,163.33 4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	10/09/24	11/06/24		1112028	N
Vendor Total:		1,163.33							

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										
GOVCO005	GOVCONNECTION, INC									
24-01245	08/07/24									
1 Office 365 renewal		8,564.85	4-01-0020-00105-2-003	MIS SYS- POLICE - COMP.	A	08/07/24	11/06/24		75779921	N
Vendor Total:		8,564.85								
GRAND010	GRAND SANITATION SERVICE, INC									
24-01677	10/24/24									
1 Nov 24 CURBSIDE		33,125.84	4-01-0026-00305-2-005	GARBAGE DISPOSAL CONTRAC	A	10/24/24	11/06/24		NOV'24	N
Vendor Total:		33,125.84								
GREEN010	GREAT SWAMP GREENHOUSES									
24-01627	10/16/24									
1 Kantor Park Mem. Cabbage		23.76	4-01-0020-00210-2-002	PARKS & PLAYGROUNDS MAINTEN	A	10/16/24	11/06/24		16031	N
Vendor Total:		23.76								
JAEGE005	JAEGER LUMBER									
24-01624	10/16/24									
1 RECREATION SUPPLIES		16.99	C-09-0272-00999-6-001	RECREATION PROGRAMS OTHER	A	10/16/24	11/06/24		2217533	N
Vendor Total:		16.99								
JCP00005	JCP & L									
24-01669	10/24/24									
1 100 004 130 710 10/11/24	10/11/24 Billing	193.85	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
2 100 004 882 906 10/18/24		5.91	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/18/24	N
3 100 043 119 385 10/11/24		1,250.06	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
4 100 051 619 979 10/11/24		28.18	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
5 100 057 180 943 10/11/24		72.94	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
6 100 060 968 49 10/11/24		7.35	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
7 100 005 240 070 10/11/24		8.85	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
8 100 072 513 797 10-14-24		14.40	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/14/24	N
9 100 072 514 563 10/14/24		25.77	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/14/24	N
11 100 004 882 757 10-18-24		189.92	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/18/24	N
12 100 116 629 880 10/11/24		743.32	4-01-0040-00430-2-004	ELECTRICITY- Miscellaneous	P 23570	10/24/24	10/25/24	10/25/24	10/11/24	N
		2,540.55								
24-01679	10/24/24									
1 100 0052 846 462 10/17/24	Street Lighting 10/17/24 Bill	2,338.03	4-01-0040-00449-2-004	STREET LIGHTING	P 23570	10/24/24	10/25/24	10/25/24	10/17/24	N
2 100 063 567 257 10/17/24		10.06	4-01-0040-00449-2-004	STREET LIGHTING	P 23570	10/24/24	10/25/24	10/25/24	10/17/24	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 Sta/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCP00005	JCP & L	<i>Account Continued</i>							
3 100 062 273 832 10/17/27		10.06 4-01-0040-00449-2-00449	STREET LIGHTING	P 23570	10/24/24	10/25/24	10/25/24	10/17/24	N
4 100 005 846 405 10/17/27		2,823.44 4-01-0040-00449-2-00449	STREET LIGHTING	P 23570	10/24/24	10/25/24	10/25/24	10/17/24	N
5 100 005 846 348 10/17/24		2,972.49 4-01-0040-00449-2-00449	STREET LIGHTING	P 23570	10/24/24	10/25/24	10/25/24	10/17/24	N
		<u>8,154.08</u>							
Vendor Total:		10,694.63							
JERSE030	JERSEY BASKETBALL LEAGUE, LLC								
24-01527	09/26/24	2024-25 JBL SEASON TEAM FEE							
1 2024-25 JBL SEASON TEAM FEE		1,750.00 4-01-0029-00500-2-00257	TRAVEL BASKETBALL	A	09/26/24	11/06/24		2024/2025	N
Vendor Total:		1,750.00							
JPMAD005	JPM Advisors LLC								
24-01673	10/24/24	H.R. Consultant Jul - Oct 2024							
1 H.R. Consultant Jul - Aug 2024		2,250.00 4-01-0020-00110-2-00203	MISCELLANEOUS	A	10/24/24	11/06/24		705109	N
2 H.R. Consultant September 2024		875.00 4-01-0020-00110-2-00203	MISCELLANEOUS	A	10/24/24	11/06/24		705133	N
		<u>3,125.00</u>							
Vendor Total:		3,125.00							
LANGU005	LANGUAGE LINE, LLC								
24-01578	10/09/24	Translation services							
1 Translation services		225.00 4-01-0020-00105-2-00315	MIS SYS- POLICE - COMP.	A	10/09/24	11/06/24		11382911	N
Vendor Total:		225.00							
LINCO005	LINCOLN FINANCIAL GROUP								
24-01689	10/28/24	2023 LOSAP Participants							
1 2023 LOSAP Participants		77,405.00 3-01-0043-00410-2-00203	MISCELLANEOUS LOSAP	P 23575	10/28/24	10/28/24	10/28/24	CR33485-2023	N
2 2022 LOSAP Participants		3,226.00 3-01-0043-00410-2-00203	MISCELLANEOUS LOSAP	P 23575	10/28/24	10/28/24	10/28/24	CR33485-2022	N
		<u>80,631.00</u>							
Vendor Total:		80,631.00							
LYNNE005	Lynne Minto								
24-01698	10/29/24	FALL 2024 YOGA INSTRUCTION							
1 FALL 2024 YOGA INSTRUCTION		360.00 C-09-0272-00999-6-00100	RECREATION PROGRAMS OTHER	A	10/29/24	11/06/24		003	N
Vendor Total:		360.00							
MILLI010	MILLINGTON AUTO BODY, INC.								
24-01494	09/19/24	Repairs Car 8							

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
NEWJE010	NEW JERSEY FIRE EQUIPMENT CO	<i>Account Continued</i>							
NEWJE070 24-01535	New Jersey Hills Media Group 09/27/24	Oct Clerk echoes legal notice							
1 Ref 11162 - 10/3/24		29.58 4-01-0020-00121-2-002	ADVERTISING	A	09/27/24	11/06/24		18929	N
2 Ref 11161 - 10/3/24		21.42 4-01-0020-00121-2-002	ADVERTISING	A	09/27/24	11/06/24		18928	N
3 Ref 11322 10/17/24		23.46 4-01-0020-00121-2-002	ADVERTISING	A	10/31/24	11/06/24		20927	N
4 Ref 11323 10/17/24		25.50 4-01-0020-00121-2-002	ADVERTISING	A	10/31/24	11/06/24		20928	N
		<u>99.96</u>							
Vendor Total:		99.96							
NJSTA005 24-01517	NJ STATE ASSOCIATION OF CHIEFS 09/24/24	ACE Certification- Marczewski							
1 ACE Certification- Marczewski		295.00 4-01-0025-00240-2-002	SCHOOLS & TRAINING	A	09/24/24	11/06/24		IN-19366	N
Vendor Total:		295.00							
NJAME005 24-01654	NJ-AMERICAN WATER CO. 10/22/24	1018-210023292036 10/14/24							
1 1018-210023292036 10/14/24		575.87 4-01-0040-00448-2-004	WATER	P 23563	10/22/24	10/24/24	10/24/24	10/14/24	N
Vendor Total:		575.87							
NJSAC005 24-01149	NJSACOP 07/25/24	Training Class							
1 Sgt. Sutton Trainign Course		1,195.00 4-01-0025-00240-2-002	SCHOOLS & TRAINING	A	07/25/24	11/06/24		IN-18002	N
Vendor Total:		1,195.00							
POWER010 24-01086	POWER DMS, INC. 07/15/24	Power DMS Renewals							
2 PowerTime 11/1/24-10/31/2025		2,650.00 4-01-0025-00240-2-003	POWER DMS	A	07/15/24	11/06/24		INV-56975	N
3 Standards 11/1/24-10/31/2025		550.00 4-01-0025-00240-2-003	POWER DMS	A	07/15/24	11/06/24		INV-56975	N
4 Power Policy 11/1/24-10/31/2025		4,352.88 4-01-0025-00240-2-003	POWER DMS	A	07/15/24	11/06/24		INV-56975	N
		<u>7,552.88</u>							
Vendor Total:		7,552.88							
HYDRO005 24-01692	PRINCETON HYDRO,LLC 10/29/24	STIRLING LAKE POND TRMENT SVCS							
1 STIRLING LAKE POND TRMENT SVCS		2,250.00 4-01-0029-00520-2-002	PURIFICATION TESTING	A	10/29/24	11/06/24		50482	N
Vendor Total:		2,250.00							

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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HYDRO005	PRINCETON HYDRO,LLC	<i>Account Continued</i>							
PROGR005 24-01670	PROGRESSIVE TRAVEL INC. 10/24/24	10/31/24 Senior Trip Theatre							
1 10/31/24 Senior Trip Theatre		1,795.00 4-01-0029-00545-2-002	MISCELLANEOUS	P 23571	10/24/24	10/25/24	10/25/24	10/12/24	N
	Vendor Total:	1,795.00							
PSEGC005 24-01650	PSE&G CO. 10/22/24	10/16/24 Billing							
1 66 933 768 00 10/16/24		191.46 4-01-0040-00445-2-004	NATURAL GAS	P 23564	10/22/24	10/24/24	10/24/24	10/16/24	N
2 67 53 4528 18 10/16/24		58.15 4-01-0040-00445-2-004	NATURAL GAS	P 23564	10/22/24	10/24/24	10/24/24	10/16/24	N
		249.61							
24-01685	10/28/24	13 012 565 01 10/21/24							
1 13 012 565 01 10/21/24		81.23 4-01-0040-00445-2-004	NATURAL GAS	A	10/28/24	11/06/24		10/21/24	N
	Vendor Total:	330.84							
RRDON005 24-01529	R. R. DONNELLEY & SONS COMPANY 09/26/24	Vital record forms - REG-42A							
1 Vital record forms - REG-42A		106.50 4-01-0020-00121-2-002	REGISTRAR	A	09/26/24	11/06/24		129305867	N
	Vendor Total:	106.50							
SHRED005 24-00462	SHRED IT USA 03/21/24	Shredding Services							
1 Shredding Services		321.78 4-01-0020-00210-2-002	POLICE BLDG & GROUNDS	A	03/21/24	11/06/24		8006374988	N
	Vendor Total:	321.78							
STAPL005 24-01637	STAPLES 10/17/24	Ink cartridges - Code Enf Off							
1 Ink Cartridge - Code Enf Off		176.21 4-01-0020-00121-2-002	OFFICE SUPPLIES	A	10/17/24	11/06/24		6014609255	N
	Vendor Total:	176.21							
STORR005 24-01567	STORR TRACTOR CO. 10/02/24	Mower Parts							
1 Mower Parts		267.88 4-01-0026-00295-2-005	FLEET MAINT- ROADS MAINT	A	10/02/24	11/06/24		1203002	N
	Vendor Total:	267.88							
SUSSE005 24-01701	SUSSEX COUNTY M.U.A. 10/29/24	Disposal of Street Sweepings							
1 Disposal of Street Sweepings		513.20 4-01-0026-00305-2-005	RECYCLING PROGRAM	A	10/29/24	11/06/24		7910	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											
SUSSE005	SUSSEX COUNTY M.U.A.	<i>Account Continued</i>									
	Vendor Total:	513.20									
SIGNC005	THE SIGN CENTER CORP										
24-01355	08/28/24										
1 Car Shields		240.00	4-01-0026-00295-2-0053	POLICE CAR MAINTENANCE	A		08/28/24	11/06/24		7973	N
	Vendor Total:	240.00									
TRAFF010	TRAFFIC SAFETY SERVICE										
24-01452	09/13/24										
1 Pedestrian Stop Barricade		380.00	4-01-0025-00240-2-0031B	EQUIPMENT	A		09/13/24	11/06/24		211034	N
	Vendor Total:	380.00									
TRANS010	Trans World Assurance Company										
24-01655	10/22/24										
1 11/1/24		350.00	4-01-0020-00130-2-0020B	MISCELLANEOUS	P 23565		10/22/24	10/24/24	10/24/24	11/1/24	N
	Vendor Total:	350.00									
SOLIN005	TRANSUNION RISK & ALTERN. DATA										
24-01581	10/09/24										
1 TLOxp		1,200.00	4-01-0020-00105-2-0031B	MIS SYS- POLICE - COMP.	A		10/09/24	11/06/24		5470741 101824	N
	Vendor Total:	1,200.00									
TREAS010	TREASURER, STATE OF N.J.										
24-01666	10/23/24										
1 3rd Qtr'24 DCA Fees		3,290.00	4-01-0099-0950-9230 R	DUE TO STATE - TRAINING	P 23572		10/23/24	10/25/24	10/25/24	3RD QTR'24	N
	Vendor Total:	3,290.00									
TREAS015	TREASURER, STATE OF NEW JERSEY										
24-01665	10/23/24										
1 3rd Qtr'24 Marriage/Civil		300.00	4-01-0099-0950-9220 R	DUE TO STATE - MARRIAGE	P 23573		10/23/24	10/25/24	10/25/24	3RD QTR'24	N
	Vendor Total:	300.00									
UGICO005	UGI Corporation										
24-01683	10/28/24										
1 L0001184 10/24/24	10/21/24 Billing	11.16	4-01-0040-00445-2-0044B	NATURAL GAS	A		10/28/24	11/06/24		G6373857	N
2 L0001185 10/21/24		32.02	4-01-0040-00445-2-0044B	NATURAL GAS	A		10/28/24	11/06/24		G6373869	N
3 L0001183 10/21/24		38.95	4-01-0040-00445-2-0044B	NATURAL GAS	A		10/28/24	11/06/24		G6373935	N
4 L0001182 10/21/24		36.81	4-01-0040-00445-2-0044B	NATURAL GAS	A		10/28/24	11/06/24		G6373921	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											
UGICO005	UGI Corporation	<i>Account Continued</i>									
		118.94									
	Vendor Total:	118.94									
VALLE010	VALLEY AUTOMOTIVE										
24-00959	06/18/24		2014 Subaru Inspection								
1 Potential Purchase		80.86	4-01-0026-00295-2-00537	FLEET MAINT - OTHER DEPARTMENA			06/18/24	11/06/24		IO31031	N
24-01576	10/09/24		Sept. Car Maintenance PD								
1 Car 1		150.12	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32165	N
2 Car 3		150.34	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32184	N
3 Car 5		124.30	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32218	N
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV										
4 car 7		184.50	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32263	N
5 car 4		768.99	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32249	N
Tracking Id: CAR 4	2020 CHEVROLET TAHOE PPV										
6 Car 1T		22.79	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32233	N
7 Car 6		181.40	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32273	N
8 car 2		255.92	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32362	N
9 Car 3T		150.34	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32378	N
10 Car 3		402.14	4-01-0026-00295-2-00538	POLICE CAR MAINTENANCE	A		10/09/24	11/06/24		IO32470	N
		2,390.84									
24-01661	10/23/24		Prev. Maint. for Fire Vehicles								
1 Prev. Maint. for Fire Vehicles		69.09	4-01-0026-00295-2-00298	STIRLING FIRE CO.	A		10/23/24	11/06/24		IO32710	N
2 Prev. Maint. for Fire Vehicles		78.18	4-01-0026-00295-2-00298	STIRLING FIRE CO.	A		10/30/24	11/06/24		IO32721	N
		147.27									
	Vendor Total:	2,618.97									
VANCL005	Van Cleef Engineering Assoc.										
24-01471	09/17/24		PS&G Road Opening Eng Fees								
3 Prof Svce Sept'24		8,192.50	C-20-0000-40520-0-40520	Public Service Electric & Gas CompanyA			10/31/24	11/06/24		LHT-1003.0004-2	N
24-01703	10/31/24		Sept'24 Eng Services								
1 Central Park Sept'24		2,101.00	C-04-2023-52023-2-02255	CENTRAL PARK TRAILS	A		10/31/24	11/06/24		LHT-1008.003-1	N
2 Poplar Drive Sept'24		852.50	C-04-2022-49122-2-02255	DPW- RECONSTRUCTION OF POPLA	A		10/31/24	11/06/24		LHT-1003-0002-6	N
3 Nortfield Road Sept'24		375.00	C-04-2023-52023-2-02255	NORTHFIELD AVENUE RECONSTRUA	A		10/31/24	11/06/24		LHT-1003.003-2	N
4 General Eng Svces - Sept'24		6,277.50	4-01-0020-00193-2-00277	ENGINEERING CONSULTANT	A		10/31/24	11/06/24		LHT-1000.001-9	N
5 NJAW Sewer Easement		1,438.50	4-01-0020-00193-2-00277	ENGINEERING CONSULTANT	A		10/31/24	11/06/24		LHT-1005-0002-7	N
		11,044.50									

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										
VANCL005	Van Cleef Engineering Assoc.	Account Continued								
	Vendor Total:	19,237.00								
VERIZ020	VERIZON									
24-01652	10/22/24	156-679-125-0001-3610/13/24								
1 156-679-125-0001-3610/13/24		149.00	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23566	10/22/24	10/24/24	10/24/24	10/13/24	N
	Vendor Total:	149.00								
VERIZ025	VERIZON									
24-01653	10/22/24	257-243-302-0001-1810/10/24								
1 257-243-302-0001-1810/10/24		68.54	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23567	10/22/24	10/24/24	10/24/24	10/10/24	N
	Vendor Total:	68.54								
VERIZ020	VERIZON									
24-01682	10/28/24	557-170-835-0001-0810/19/24								
1 557-170-835-0001-0810/19/24		118.19	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	A	10/28/24	11/06/24		10/19/24	N
	Vendor Total:	118.19								
VERIZ005	VERIZON WIRELESS									
24-01664	10/23/24	242017907-00001 10/10/24								
1 242017907-00001 10/10/24		474.22	4-01-0040-00440-2-00445	TELEPHONE Miscellaneous	P 23574	10/23/24	10/25/24	10/25/24	10/10/24	N
	Vendor Total:	474.22								
VILLA005	VILLAGE SUPERMARKETS INC.									
24-01629	10/16/24	HALLOWEEN PARADE SUPPLIES 2024								
1 HALLOWEEN PARADE SUPPLIES 2024		4.74	4-01-0029-00530-2-00208	PUBLIC EVENTS MISCELLANEOUS	A	10/16/24	11/06/24		04430441054	N
2 HALLOWEEN PARADE SUPPLIES 2024		169.42	4-01-0029-00530-2-00208	PUBLIC EVENTS MISCELLANEOUS	A	10/24/24	11/06/24		04430652702	N
		174.16								
	Vendor Total:	174.16								
WATCH005	WATCHUNG HILLS REGIONAL - -									
24-01660	10/23/24	2023 AND 2024 DONATION								
1 2023 DONATION		1,500.00	3-01-0020-00100-2-00207	MUNI ALLIANCE DONATION	A	10/23/24	11/06/24		2023	N
2 2024 DONATION		1,500.00	4-01-0020-00100-2-00207	MUNI ALLIANCE DONATION	A	10/23/24	11/06/24		2024	N
		3,000.00								
	Vendor Total:	3,000.00								
WBMAS005	WB MASON, CO., INC									

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											
WBMAS005	WB MASON, CO., INC	Account Continued									
24-01439	09/12/24			PD Supplies							
1 Copy Paper		226.56	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249088403	N
2 Tape Pack		4.01	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
3 hp 206X black toner		179.12	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
4 hp 206X cyan toner		102.96	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
5 hp 206X yellow toner		102.96	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
6 hp 206X magenta toner		102.92	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
7 hp 950xl black ink		134.88	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
8 hp 950xl magenta ink		63.34	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
9 hp 950xl cyan ink		63.34	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
10 Scoth heavy duty tape case		13.99	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		09/12/24	11/06/24		249109730	N
11 Refill Ball Point		14.29	4-01-0025-00240-2-0020B	OFFICE SUPPLIES	A		10/31/24	11/06/24		249675211	N
		<u>1,008.37</u>									
Vendor Total:		1,008.37									
WITME005	WITMER PUBLIC SAFETY GROUP, IN										
24-01317	08/22/24			MFD Equip for New Ladder Truck							
1 Fire Hooks 6lbs Flat Head		210.00	C-04-2022-48722-2-0223B	PURCHASE OF LADDER, PUMPER &A			08/22/24	11/06/24		INV555196	N
2 Fire Hooks Pro Bar Halligan		825.00	C-04-2022-48722-2-0223B	PURCHASE OF LADDER, PUMPER &A			08/22/24	11/06/24		INV555196	N
3 Freight		40.00	C-04-2022-48722-2-0223B	PURCHASE OF LADDER, PUMPER &A			08/22/24	11/06/24		INV555196	N
		<u>1,075.00</u>									
Vendor Total:		1,075.00									

Total Purchase Orders: 85 Total P.O. Line Items: 170 Total List Amount: 423,601.10 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	87,751.86	0.00	0.00	87,751.86
Current Fund	4-01	279,448.52	3,590.00	0.00	283,038.52
Capital	C-04	25,692.00	0.00	0.00	25,692.00
Recreation Trust	C-09	1,426.22	0.00	0.00	1,426.22
Recycling Trust Fund	C-11	17,500.00	0.00	0.00	17,500.00
Developers Escrow	C-20	8,192.50	0.00	0.00	8,192.50
Year Total:		<u>52,810.72</u>	<u>0.00</u>	<u>0.00</u>	<u>52,810.72</u>
Total Of All Funds:		<u>420,011.10</u>	<u>3,590.00</u>	<u>0.00</u>	<u>423,601.10</u>