

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ  
TOWNSHIP COMMITTEE  
REGULAR SESSION MEETING MINUTES  
Wednesday, January 18, 2023  
7:30PM OPEN SESSION, 6:45PM CLOSED SESSION**

Clerk Phillips read the following statement:

**STATEMENT OF PRESIDING OFFICER**

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

**EXECUTIVE SESSION:**

**23-036 EXECUTIVE SESSION**

- Personnel – DPW Assistant, Fire Prevention Official, Officer in Charge, Lieutenant
- Attorney Client Privilege – Sunrise Detox, Cell Tower, Litigation

**MOVED** by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-036 is hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committee Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

**CALL MEETING TO ORDER:**

Mayor Lavender opened the public session of the meeting at 7:32 pm.

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

**ROLL CALL:** Committeeman Lavender, Committeeman Verlezza, Deputy Mayor Piserchia, and Mayor Dorsi. Also present were Administrator Malool and Clerk Phillips. Committeeman Rae was absent.

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

The Township Committee Meeting resumed at 7:37pm.

**PROCLAMATION / PRESENTATIONS 737**

- Presentation – Officer David Jaramillo – Oath of Office - Lt. Ciambriello spoke about Ofc. David Jaramillo. Municipal Clerk administered the Oath for Office Jaramillo. The Township Committee adopted Resolution 22-317 at the December 28, 2022, meeting.

**CONSENT AGENDA RESOLUTIONS:**

Resolution No. 23-037 – 23-045 are considered to be routine by the Township Committee and will be acted upon in one motion. There will be no separate discussion of these items unless a Committee member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

23-037            APPROVAL AND RELEASE OF MINUTES

- 23-038 APPROVING PAYMENT OF BILLS
- 22-039 AUTHORIZING CANCELLATION OF TAXES FOR ADDED TAX APPEAL JUDGEMENT
- 23-040 CERTIFYING ACTIVE MEMBERSHIP WITH MILLINGTON VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – RODRIGO LINS
- 23-041 AUTHORIZING REFUND OF HEALTH APPLICATION
- 23-042 APPOINTING PROBATIONARY LABORER – BUCKLEY
- 23-043 APPOINTING ADMINISTRATIVE ASSISTANT TO THE CHIEF OF POLICE – GATES
- 23-044 IN GRADE ADVANCEMENT – NOVOTNY
- 23-045 APPOINTING 2022 / 2023 BASKETBALL PROGRAM STAFF

**MOVED** by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-037 through 23-045 are hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committee Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes

**LIAISON REPORTS:**

- **Committeeman Dorsi** congratulated Officer Jaramillo and spoke about the police blue envelope program and sensory kits. Committeeman Dorsi spoke about Stirling and Millington Fire Departments meeting about training schedule and meeting with towns to discuss mutual aid agreements. Committeeman Dorsi spoke about a new hire in DPW, various DPW programs and shared the 2022 recycle numbers.
- **Deputy Mayor Piserchia** spoke about the Long Hill Township First Aid dinner and congratulated them on 50 years. Deputy Mayor Piserchia shared that the Long Hill Township First Aid Squad responded to 770 calls.
- **Committeeman Verlezza** shared the winners of the winter recreation programs and spoke about various upcoming programs. Also shared that they are getting the members together for Open Space meeting.
- **Mayor Lavender** spoke about the upcoming meeting for Shade Tree Commission. Also spoke about speaking with the chairman of the Communications Advisory Committee and goals for 2023.

**ADMINISTRATOR'S REPORT:**

- **Administrator Malool** updated on the PSEG gas main project update, and spoke about budget meetings with department heads for 2023. Also reported that a water issue on Skyline Drive has been resolved as there was a water main break.

**DISCUSSION:** none

**OLD/NEW BUSINESS:**

**ACCEPTING RESIGNATION**

Tiffany Oshinsky – Communications Advisory Committee  
Peter O'Neil – Shade Trees Commission, Open Space

**MOTION:** Committeeman Dorsi **SECOND:** Deputy Mayor Piserchia, to accept resignations. **ALL IN FAVOR:** **AYE:** Committeeman Dorsi, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender.

**ANNOUNCEMENTS:** none

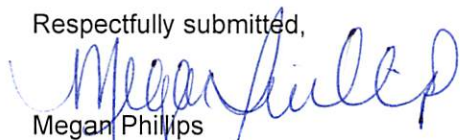
**MEETING OPEN TO THE PUBLIC:** Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Charles Arentowicz** – spoke about policy and procedure regarding reporting from the police department, spoke about subscribing to the Echoes Sentinel to receive news and spoke about highlighting changes. Lastly spoke about the Skyline Drive water main break issue with NJAW.
- **Paul White** – spoke about a potential quad ordinance and temporary housing ordinance.
- **Frank Liberato** – suggested a Town Hall meeting regarding the MRI study and asked the Town Committee if there was a plan regarding the take aways from the MRI study. Also spoke about having Officer in Charge at the Township Committee meetings.
- **Marianne Noonan** – spoke about a fresh start and spoke about a project manager to follow up on issues brought up by residents.

**ADJOURNMENT**

On motion by Committeeman Dorsi and seconded by Committeeman Verlezza and carried unanimously to adjourn to executive session with no further action at 8:37pm.

Respectfully submitted,



Megan Phillips

Approved: February 8, 2023

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**RESOLUTION 23-036  
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 – DPW Assistant, Fire Prevention Official, Officer in Charge, Lieutenant
- Attorney Client Privilege – Sunrise Detox, Cell Tower, Litigation

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**RESOLUTION 23-037  
APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill does hereby approve and release the Township Committee Minutes of December 28, 2022 and Township Committee Reorganization Minutes on January 4, 2023.

**BE IT FURTHER RESOLVED** that the Township Committee hereby approves December 28, 2022, Executive Session Meeting Minutes as redacted by the Township Attorney.

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**RESOLUTION 23-038  
APPROVING PAYMENT OF BILLS**

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill does hereby approve the payment of the bills as presented by the Chief Financial Officer.

**BE IT FURTHER RESOLVED**, that the bills list be appended to the official minutes.

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**RESOLUTION 23-039  
AUTHORIZING CANCELLATION OF TAXES FOR ADDED TAX APPEAL JUDGEMENT**

**WHEREAS**, an Added Tax Appeal judgment on Block 12804 Lot 14, 221 Skyline Dr. was assessed for 4<sup>th</sup> quarter 2022 and 1<sup>st</sup> and 2<sup>nd</sup> quarters of 2023 on December 15, 2022.

**NOW, THEREFORE BE IT RESOLVED**, the Township of Long Hill Tax Collector is hereby authorized to cancel the taxes indicated, that same being the amount of overpayment of taxes, for the 4<sup>th</sup> quarter of 2022 based on the successful tax appeal to the Morris county Board of Taxation.

<u>BLOCK</u>	<u>LOT</u>	<u>YEAR-QTR</u>	<u>Amount</u>
12804	14	2022-4th	\$21.92
		2023-1st	\$16.44
		2023-2nd	\$16.43
<b>Total</b>			<b>\$ 54.79</b>

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be transmitted to the Finance Director and Tax Collector forthwith.

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**RESOLUTION 23-040  
CERTIFYING ACTIVE MEMBERSHIP WITH MILLINGTON VOLUNTEER FIRE COMPANY FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – RODRIGO LINS**

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill does hereby certify that **Rodrigo Lin** is an active member of the Millington Volunteer Fire Company and are eligible to be a member of the New Jersey State Firemen's Association.

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**RESOLUTION 23-041  
AUTHORIZING REFUND OF HEALTH APPLICATION**

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill upon the advice and recommendation of the Health Officer, does hereby authorize the following refunds:

<u>NAME</u>	<u>ADDRESS</u>	<u>REFUND</u>
Greico Greens	37 Central Ave Stirling, NJ 07980	\$75.00

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**RESOLUTION 23-042  
APPOINTING PROBATIONARY LABORER – BUCKLEY**

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

1. Upon the advice and recommendation of Public Works Director Al Gallo, John Buckley be appointed as Truck Driver/Laborer Class 4.
2. This appointment shall be effective on January 19, 2023, at an hourly rate of \$21.50.
3. Mr. Buckley's employment is contingent upon a satisfactory background check.
4. Mr. Buckley will be a member of the Long Hill Public Works Association and a copy of the Agreement shall be provided.

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**RESOLUTION 23-043  
APPOINTING ADMINISTRATIVE ASSISTANT TO THE CHIEF OF POLICE - GATES**

**WHEREAS**, there is a vacancy for the Administrative Assistant to the Chief of Police; and

**WHEREAS**, after advertising for the position, the Officer in Charge Lt. Ciambriello and Lt. Marczewski have determined that Megan Gates is best qualified to fill the position;

**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. Megan Gates is hereby appointed Administrative Assistant to the Chief of Police, effective January 23, 2023.
2. Compensation for this position shall be \$59,000 per year.
3. The terms and conditions set forth in the Township Personnel Manual shall apply.

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**RESOLUTION 23-044  
IN GRADE ADVANCEMENT - NOVOTNY**

**BE IT RESOLVED**, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, does hereby approve the grade advancement of Officer Richard Novotny to Officer Grade VII, retroactive to May 1, 2022 at an annual salary of \$77,536.00.

**BE IT FURTHER RESOLVED**, that this advancement is consistent with the current PBA 322 Collective Bargaining Agreement.

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**RESOLUTION 23-045  
APPOINTING 2022 / 2023 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 2022 / 2023 Recreation Basketball program effective January 19, 2023

<b>Referees/Timers/Scorekeepers</b>	
Hall, Abigail	\$ 14.13

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P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Open: N Paid: Y Void: N  
 Rcvd: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Paid Date Range: 12/29/22 to 12/31/23  
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl	
ADVAN005 ADVANCED VIDEO, INC.	22-01713	11/02/22	Processing Rm Camera w Audio									
	1		Processing Rm Camera w Audio	2,975.83	C-04-2021-47421-2-02205	B	POLICE FACILITY RENOVATION/REPAIRS	A	11/02/22	01/18/23	201998	N
Vendor Total:			2,975.83									
AMAZO005 AMAZON CAPITAL SERVICE INC	22-01976	12/19/22	Police Supplies									
	1		Labelife Compatible Lable Tape	19.89	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	2		DeLuxe Liquid Gel Pen	21.86	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	3		HP 206A Black Toner	131.98	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	4		Perlesmiteh Tilting TV Mt	19.95	2-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS	A	12/19/22	01/18/23		N
	5		HP 58A Black Toner	109.99	2-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS	A	12/19/22	01/18/23		N
	6		Drum Lexmark Black	53.79	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	7		Power Speaker	59.48	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	8		At a Glance 2023 Plannner	55.12	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	9		Boorum Pease Series Col Book	58.19	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
	10		Other Items	120.88	2-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	12/19/22	01/18/23		N
			651.13									
22-01978	12/19/22	New Dump Truck Accessories										
	1		Snow deflector kit	115.00	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/19/22	01/18/23	1YT1-GYWK-96G6	N
	2		wireless backup camera	89.99	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/19/22	01/18/23	1CQ4-6DLH-G6K6	N
	3		Steering wheel cover	24.21	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/19/22	01/18/23	1YT1-GYWK-96G6	N
	4		Seat Cover	43.50	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/19/22	01/18/23	1YTI-GYWK-96G6	N
	5		Floor Mats	99.98	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/19/22	01/18/23	1YT1-GYWK-96G6	N
	6		Shipping & Handling	28.67	C-04-2021-47421-2-02228	B	DPW HOOK TRUCK W/11 YARD CONTAINER	A	01/12/23	01/18/23	1YT1-GYWK-96G6	N
			401.35									
Vendor Total:			1,052.48									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FALLS005 ARCTIC FALLS	22-01873 12/01/22 Dec. water delivery									
	1 Dec. Water delivery		18.18	2-01-0020-00210-2-00227	B	12/01/22	01/18/23		603741	N
	2 Dec. Water delivery		159.30	2-01-0020-00210-2-00227	B	01/11/23	01/18/23		713925	N
			177.48							
22-01886 12/06/22 Water for Town Hall										
	1 Water for Town Hall		80.90	2-01-0020-00210-2-00201	B	12/06/22	01/18/23		603479	N
23-00014 01/09/23 Dec water 3 bottles										
	1 Dec water 3 bottles		23.52	2-01-0026-00290-2-00501	B	01/09/23	01/18/23		713924	N
	Vendor Total:		281.90							
ATTM0005 AT & T MOBILITY										
23-00036 01/10/23 287256558221 1st Qtr'23 Est										
	1 287256558221 1st Qtr'23 Est		300.00	3-01-0025-00280-2-00222	B	01/10/23	01/11/23	01/11/23	1ST QTR'23 EST	N
	2 287256558221 1st Qtr'23 Est		300.00	3-01-0028-00485-2-00201	B	01/10/23	01/11/23	01/11/23	1ST QTR'23 EST	N
			600.00							
23-00072 01/12/23 287318932511x01042023-12/26/22										
	1 287318932511x01042023-12/26/22		458.88	3-01-0025-00250-2-00408	B	01/12/23	01/28/23		12/26/22	N
	Vendor Total:		1,058.88							
BANK0005 BANK OF AMERICA										
22-02005 12/28/22 port o john rentals										
	1 port o john rental Meyersville		288.00	2-01-0020-00210-2-00228	B	12/28/22	01/11/23	01/11/23	DGUPTA	N
	2 port o john rental Lake Decemb		149.00	2-01-0020-00210-2-00228	B	12/28/22	01/11/23	01/11/23	DGUPTA	N
			437.00							
23-00004 01/09/23 Zoom Charges 12/7 & 12/1										
	1 Zoom Charges 12/7 & 12/1		80.00	2-01-0020-00105-2-00305	B	01/09/23	01/11/23	01/11/23	12/7/22	N
	2 Zoom Charges 12/7 & 12/1		40.00	2-01-0020-00105-2-00305	B	01/09/23	01/11/23	01/11/23	12/1/22	N
			120.00							
	Vendor Total:		557.00							



January 13, 2023  
11:00 AM

Long Hill  
Purchase Order Listing By Vendor Name

Page 1

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BENSH005 BEN SHAFFER RECREATION, INC.</b>										
	22-01847 11/30/22 ADA Swing Meyeresville Playgro									
	1 ADA Swing Meyeresville Playgro		1,158.62	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	11/30/22	01/18/23	BS22-1001ST	N
	22-01872 12/01/22 Mey. Playground Safety Mulch									
	1 Mey. Playground Safety Mulch		2,061.50	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	12/01/22	01/18/23	BS22-1005ST	N
	22-02002 12/27/22 pLAYGROUND mULCH AT LAKE									
	1 pLAYGROUND mULCH AT LAKE		1,068.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	12/27/22	01/18/23	BS22-1039ST	N
	Vendor Total:		4,288.12							
<b>ENGEL005 BRIAN ENGEL</b>										
	22-00463 03/29/22 Reimbursement for Lunches									
	1 Lunch Reimbursements		74.63	2-01-0025-00240-2-00334	B MEALS	P 21249	03/29/22	04/13/22	01/09/23 2/28-3/17/22	N
	Vendor Total:		74.63							
<b>COMCA005 COMCAST</b>										
	23-00031 01/10/23 8499 05 287 0043488 12/18/22									
	1 8499 05 287 0043488 12/18/22		108.35	2-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	P 21254	01/10/23	01/11/23	01/11/23 12/18/22	N
	23-00032 01/10/23 8499 05 287 0046317 12/24/22									
	1 8499 05 287 0046317 12/24/22		196.35	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21254	01/10/23	01/11/23	01/11/23 12/24/22	N
	Vendor Total:		304.70							
<b>GANNE005 Daily Record</b>										
	22-01944 12/14/22 Dec Legal Notice Clerk Blanket									
	1 12/19 Intro Ord506		52.16	2-01-0020-00121-2-00213	B ADVERTISING	A	12/14/22	01/18/23	5526355	N
	2 12/19 Amend 504		52.16	2-01-0020-00121-2-00213	B ADVERTISING	A	01/13/23	01/18/23	5526360	N
			104.32							
	Vendor Total:		104.32							
<b>DRAEG005 DRAEGER, INC.</b>										
	22-01397 09/13/22 ReCertification Alcotest Eqpt.									
	1 ReCertification Alcotest Eqpt.		106.00	G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	A	09/13/22	01/18/23	5951441479	N





Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCP00005 JCP & L				Continued						
	23-00046 01/12/23 12/30/22 Billing			Continued						
	2 200 000 020 038 1/3/23	2,297.46	2-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	01/12/23	01/18/23		1/3/23	N
		2,410.13								
	Vendor Total:	2,410.13								
MANUA005 LAWYERS DIARY & MANUAL										
	22-01225 08/10/22 2023 Lawyers Diary									
	1 2023 Lawyers Diary	125.25	2-01-0025-00253-2-00214	B BOOKS & PUBLICATIONS	A	08/10/22	01/18/23		550932096	N
	Vendor Total:	125.25								
LONGH045 LONG HILL MUNICIPAL COURT										
	22-02003 12/27/22 F Wasserman									
	1 F Wasserman-Restitution	5.54	2-01-0009-0950-0000	R FINANCIAL	P 21246	12/27/22	12/29/22	12/29/22	WASSERMAN	N
	Vendor Total:	5.54								
MORRI005 MORRIS COUNTY MUA										
	23-00019 01/09/23 Dec tipping fees									
	1 Dec tipping fees	24,374.49	2-01-0026-00305-2-00545	B TIPPING FEE/ LANDFILL	A	01/09/23	01/18/23			N
	Vendor Total:	24,374.49								
MORRI035 MORRIS MUNICIPAL- JOINT INSURA										
	23-00001 01/09/23 1ST INSTALLMENT 2023									
	1 1ST INSTALLMENT 2023	142,959.33	3-01-0023-00210-2-00201	B Miscellaneous	P 21250	01/09/23	01/09/23	01/09/23	JAN2023	N
	2 1ST INSTALLMENT 2023	75,967.67	3-01-0023-00215-2-00201	B Miscellaneous	P 21250	01/09/23	01/09/23	01/09/23	JAN2023	N
		218,927.00								
	Vendor Total:	218,927.00								
NEWJE070 New Jersey Hills Media Group										
	22-01898 12/06/22 Legal Ad for Tax Assessor									
	1 Legal Ad for Tax Assessor	13.77	2-01-0020-00150-2-00213	B ADVERTISING	A	12/06/22	01/18/23		341418	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
NEWJE070 New Jersey Hills Media Group	Continued						
	22-01924 12/08/22 Dec Clerk Legal Notice Blanket						
	1 Ord 505		16.83 2-01-0020-00121-2-00213 B ADVERTISING	A	12/08/22 01/18/23	341575	N
	2 Animal Control Solutions		20.91 2-01-0020-00121-2-00213 B ADVERTISING	A	01/12/23 01/18/23	341576	N
	3 Ord 504-506-22 1/5/23		21.93 2-01-0020-00121-2-00213 B ADVERTISING	A	01/12/23 01/18/23	1/5/23	N
			59.67				
	Vendor Total:		73.44				
COMMI005 NEW JERSEY MOTOR VEHICLE COMMI							
	22-00631 04/21/22 2022 Annual Fee MVC Online						
	1 2022 Annual Fee MVC Online		150.00 2-01-0020-00100-2-00211 B CONTRACTS / AGREEMENT	A	04/21/22 01/18/23	0L019680-12/1	N
	Vendor Total:		150.00				
NEWJE005 NEW JERSEY STATE LEAGUE OF MUN							
	23-00053 01/12/23 2023 NJLM Membership						
	1 2023 NJLM Membership		757.00 3-01-0020-00121-2-00219 B DUES / MEMBERSHIPS	A	01/12/23 01/18/23	272MLK23	N
	Vendor Total:		757.00				
NIELS005 Nielsen Ford of Morristown Inc							
	22-01051 07/08/22 2022 Ford Police Interceptor						
	1 2022 Ford Police Interceptor		73,280.26 2-01-0025-00241-2-00201 B MISCELLANEOUS	A	07/08/22 01/18/23	3181 / 1674	N
	Vendor Total:		73,280.26				
NJAME005 NJ-AMERICAN WATER CO.							
	23-00045 01/12/23 Dec'22 Water Service						
	1 1018-210023415525		19.85 2-01-0040-00448-2-00448 B WATER	A	01/12/23 01/18/23	1/4/23	N
	2 1018-210023414973		36.32 2-01-0040-00448-2-00448 B WATER	A	01/12/23 01/18/23	1/4/23	N
	3 1018-210023415815		28.09 2-01-0040-00448-2-00448 B WATER	A	01/12/23 01/18/23	1/4/23	N
	4 1018-210023415259		19.85 2-01-0040-00448-2-00448 B WATER	A	01/12/23 01/18/23	1/4/23	N
	5 1018-210022452170		74.36 2-01-0040-00448-2-00448 B WATER	A	01/12/23 01/18/23	1/4/23	N
			178.47				
	23-00073 01/13/23 Water Dec'22 1/9/23						
	1 1018-210023292036 1/9/23		159.00 2-01-0040-00448-2-00448 B WATER	A	01/13/23 01/18/23	1/9/23	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
READA005 READ AUTO PARTS, INC.	22-01878 12/06/22 DPW Dec. maint.									
	1 DPW Dec. maint.		1,639.71	2-01-0026-00295-2-00538	B	FLEET MAINT- ROADS MAINT	A	12/06/22 01/18/23	DEC'22 INV	N
	22-01990 12/21/22 vent solenoid									
	1 vent solenoid		57.99	2-01-0026-00295-2-00537	B	FLEET MAINT - OTHER DEPARTMENTS	A	12/21/22 01/18/23	949957	N
	Vendor Total:		1,697.70							
REGIS005 REGISTRARS ASSOCIATION OF NEW	23-00052 01/12/23 2023 Registrar Membership									
	1 2023 Registrar Membership		25.00	3-01-0020-00121-2-00219	B	DUES / MEMBERSHIPS	A	01/12/23 01/18/23	9544	N
	2 2023 Registrar Membership		25.00	3-01-0020-00121-2-00219	B	DUES / MEMBERSHIPS	A	01/12/23 01/18/23	9552	N
			50.00							
	Vendor Total:		50.00							
SIGNS005 SIGNS AND SAFETY DEVICES LLC	22-01967 12/16/22 Street signs									
	1 Street signs		73.12	2-01-0026-00290-2-00522	B	SIGNS & EQUIPMENT	A	12/16/22 01/18/23	11276	N
	Vendor Total:		73.12							
SUPLE005 SUPLEE, CLOONEY & COMPANY	22-01893 12/06/22 December CFO Services									
	1 December CFO Services		10,043.75	2-01-0020-00130-2-00211	B	CONTRACTS / AGREEMENT	A	12/06/22 01/18/23	DECEMBER	N
	Vendor Total:		10,043.75							
TELES005 Telesystem	23-00030 01/10/23 Service 1/1/23 - 1/31/23									
	1 Service 1/1/23 - 1/31/23		900.42	3-01-0040-00440-2-00445	B	TELEPHONE Miscellaneous	P 21256	01/10/23 01/11/23 01/11/23	893301	N
	Vendor Total:		900.42							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
SHADE005 THE SHADE TREE DEPARTMENT, LLC						
22-02011 12/29/22 12/2/22 Inspected Tree						
1 Landmark Pin Oak-Stirling nj	90.00 2-01-0020-00205-2-00201 B MISCELLANEOUS	A	12/29/22 01/18/23	12/2/22	N	
Vendor Total:	90.00					
PLANN005 THE TOWN PLANNER						
22-01574 10/12/22 2023 Township Calendar						
1 2023 Township Calendar	2,100.00 2-01-0020-00100-2-00214 B BOOKS & PUBLICATIONS	A	10/12/22 01/18/23	2023	N	
Vendor Total:	2,100.00					
THOMA010 THOMAS C. MILLER						
23-00003 01/09/23 PAYMENT FOR MEDIATION						
1 PAYMENT FOR MEDIATION	1,500.00 3-01-0020-00155-2-00201 B MISCELLANEOUS	P 21251	01/09/23 01/09/23 01/09/23		N	
Vendor Total:	1,500.00					
TONYS005 Tony Sanchez LTD						
22-01941 12/14/22 11 Ft. flat bed with ramp						
1 11ft flat bed with ramp	5,000.00 C-04-2022-49122-2-02251 B DPW- OPEN FLATBED TRAILER	A	12/14/22 01/18/23	57252	N	
2 11ft flat bed with ramp	941.00 C-04-2021-47421-2-02228 B DPW HOOK TRUCK W/11 YARD CONTAINER	A	12/14/22 01/18/23	57252	N	
	5,941.00					
Vendor Total:	5,941.00					
TREAD005 TREADSTONE RISK MANAGEMENT, LL						
22-02012 12/30/22 RENEWAL OF ACCIDENT REC INS						
1 RENEWAL OF ACCIDENT REC INS	4,250.00 2-01-0023-00210-2-00201 B Miscellaneous	P 21248	12/30/22 12/30/22 12/30/22	1450	N	
Vendor Total:	4,250.00					
TREAS005 TREASURER, STATE OF N.J.						
22-01946 12/14/22 ANNUAL SITE REMEDIATION FEE						
1 ANNUAL SITE REMEDIATION FEE	935.00 2-01-0020-00110-2-00201 B MISCELLANEOUS	P 21257	12/14/22 01/11/23 01/11/23	222360040	N	
Vendor Total:	935.00					



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREAS010 TREASURER, STATE OF N.J.	23-00033 01/10/23 Oct'22- Dec'22 DCA Fees									
	1 Oct'22- Dec'22 DCA Fees		2,902.00	3-01-216-00	G STATE - DCA TRAINING FEE	P 21258	01/10/23	01/11/23	01/11/23 4TH Q'22	N
	Vendor Total:		2,902.00							
TREET005 TREE TOP PRODUCTS, INC.	22-01899 12/06/22 Message Board Replacement									
	1 Message Board Replacement		26.32	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	12/06/22	01/18/23	#INVTRE19524	N
	Vendor Total:		26.32							
TRIMB005 TRIMBOLI & PRUSINOWSKI, LLC	23-00042 01/12/23 Prof Services Dec'22									
	1 Prof Services Dec'22		19,372.00	2-01-0020-00155-2-00204	B LABOR COUNSEL	A	01/12/23	01/18/23	9535	N
	Vendor Total:		19,372.00							
BERNA005 TWP.OF BERNARDS,DEPT.PUB.WORKS	23-00048 01/12/23 Dec'22 Fuel Invoice									
	1 Dec'22 Fuel Invoice-DPW		723.50	2-01-0040-00446-2-00446	B GASOLINE	A	01/12/23	01/18/23	23-00005	N
	2 Dec'22 Fuel Invoice-Police		5,769.52	2-01-0040-00446-2-00446	B GASOLINE	A	01/12/23	01/18/23	23-00005	N
	3 Dec'22 Fuel Invoice-OEM		2,281.50	2-01-0040-00446-2-00446	B GASOLINE	A	01/12/23	01/18/23	23-00005	N
			8,774.52							
	Vendor Total:		8,774.52							
VALLE010 VALLEY AUTOMOTIVE	22-01913 12/08/22 Dec repairs									
	1 Dec repairs		1,496.69	2-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	12/08/22	01/18/23	DEC'22 INV	N
	Vendor Total:		1,496.69							
VERIZ020 VERIZON	23-00037 01/10/23 355-462-156-0001-79 1stQ'23Est									
	1 355-462-156-0001-79 1stQ'23Est		450.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21260	01/10/23	01/11/23	01/11/23 1STQ'23EST	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ020 VERIZON	Continued									
23-00038	01/10/23 852-659-442-0001-07 1stQ'23Est		320.00	C-09-0272-00999-6-00248	B STIRLING LAKE	P 782	01/10/23	01/11/23	01/11/23 1STQ'23 EST	N
1	852-659-442-0001-07 1stQ'23Est									
	Vendor Total:		770.00							
VERIZ025 VERIZON										
23-00039	01/10/23 355-942-788-0001-76 1stQ'23Est		650.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21261	01/10/23	01/11/23	01/11/23 1STQ'23 EST	N
1	355-942-788-0001-76 1stQ'23Est									
23-00040	01/10/23 852-899-143-0001-43 1stQ'23Est		675.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21261	01/10/23	01/11/23	01/11/23 1ST Q'23EST	N
1	852-899-143-0001-43 1stQ'23Est									
	Vendor Total:		1,325.00							
VERIZ020 VERIZON										
23-00041	01/11/23 756-710-111-0001-13 1/1/23		99.99	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 21260	01/11/23	01/11/23	01/11/23 1/1/23	N
1	756-710-111-0001-13 1/1/23									
	Vendor Total:		99.99							
VERIZ005 VERIZON WIRELESS										
23-00029	01/10/23 Verizon Acct# 242017907									
1	Acct# 242017907-Fleet Main		266.00	2-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	P 21259	01/10/23	01/11/23	01/11/23 12/10/22	N
2	Acct# 242017907-Digital		159.87	2-01-0029-00500-2-00222	B DIGITAL RADIO PHONE	P 21259	01/10/23	01/11/23	01/11/23 12/10/22	N
3	Acct# 242017907-phone		298.42	2-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21259	01/10/23	01/11/23	01/11/23 12/10/22	N
			724.29							
23-00034	01/10/23 842017966-00001 1st Qtr'23		120.00	3-01-0025-00280-2-00222	B DIGITAL RADIO PHONE	P 21259	01/10/23	01/11/23	01/11/23 1ST QTR'23	N
1	842017966-00001 1st Qtr'23									
23-00035	01/10/23 742018006-00001 1st Q'23 Est		250.00	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21259	01/10/23	01/11/23	01/11/23 1ST Q'23 EST	N
1	742018006-00001 1st Q'23 Est									
	Vendor Total:		1,094.29							

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VGIPR005 VGI PROMOTIONS, LLC										
22-01869 12/01/22 Holiday House Winner Prizes										
	1 Holiday House Winner Prizes	294.60	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	12/01/22	01/18/23		2569	N
	Vendor Total:	294.60								
VILLA005 VILLAGE SUPERMARKETS INC.										
22-01922 12/08/22 Winter Supplies										
	1 Travel Basketball Supplies	25.63	2-01-0029-00500-2-00257	B TRAVEL BASKETBALL	A	12/08/22	01/18/23		11/28/22	N
	2 Holiday Cookie/House Supplies	47.03	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	12/08/22	01/18/23		12/20/22	N
		72.66								
22-01948 12/14/22 Cream, sugar, sponge,dish soap										
	1 Cream, sugar, sponge,dish soap	24.81	2-01-0020-00210-2-00201	B MISCELLANEOUS	A	12/14/22	01/18/23		12/12/22	N
22-01959 12/16/22 Creamer For Town Hall										
	1 Creamer For Town Hall	18.77	2-01-0020-00210-2-00201	B MISCELLANEOUS	A	12/16/22	01/18/23		12/13/22	N
	Vendor Total:	116.24								
GERAL010 VINCENT GERALDI										
23-00043 01/12/23 12/21 - 1/6/23 Building										
	1 12/21 and 12/29/22	210.00	2-01-0035-00195-1-00126	B BUILDING SUB-CODE	A	01/12/23	01/18/23		12/21,12/29/22	N
	2 1/3, 1/5 and 1/6/23	315.00	3-01-0035-00195-1-00126	B BUILDING SUB-CODE	A	01/12/23	01/18/23		1/3,1/5,1/6/23	N
		525.00								
	Vendor Total:	525.00								
WBMAS005 WB MASON, CO., INC										
22-01977 12/19/22 Police Office Supplies										
	1 Police Office Supplies	527.71	2-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	12/19/22	01/18/23		235218312	N
23-00016 01/09/23 Coffee										
	1 coffee	85.70	2-01-0020-00210-2-00201	B MISCELLANEOUS	A	01/09/23	01/18/23		235109780	N
	Vendor Total:	613.41								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WEISS005 WEISS DISTRIBUTORS, INC.	22-01962	12/16/22	I.T. Assistance With Cameras											
			1 I.T. Assistance With Cameras	2-01-0020-00105-2-00311	B	MIS SYS - COMPUTER MAINT	A	12/16/22	01/18/23				25921	N
			Vendor Total:	150.00										
WITME005 WITMER PUBLIC SAFETY GROUP, IN	22-01701	11/02/22	New Handgun Items											
			1 New Handgun Items	C-04-2022-49122-2-02239	B	POLICE- HANDGUN REPLACEMENT	A	11/02/22	01/18/23				INV156511	N
			2 holster left hand	C-04-2022-49122-2-02239	B	POLICE- HANDGUN REPLACEMENT	A	11/02/22	01/18/23				INV156511	N
			3 Magazine Pouch	C-04-2022-49122-2-02239	B	POLICE- HANDGUN REPLACEMENT	A	11/02/22	01/18/23				INV162699	N
				5,069.49										
			Vendor Total:	5,069.49										
XEROX005 XEROX CORPORATION	22-02010	12/29/22	10/31/22 - 11/30/22											
			1 10/31/22 - 11/30/22	2-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	P	21262	12/29/22	01/11/23	01/11/23	017739665		N
			Vendor Total:	156.03										

Total Purchase Orders: 80 Total P.O. Line Items: 125 Total List Amount: 457,439.04 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	170,634.38	5.54	0.00	170,639.92
Current Fund	3-01	259,084.48	0.00	7,276.00	266,360.48
Capital	C-04	14,387.67	0.00	0.00	14,387.67
Recreation Trust	C-09	4,976.07	0.00	0.00	4,976.07
	Year Total:	19,363.74	0.00	0.00	19,363.74
Grant Fund	G-02	1,074.90	0.00	0.00	1,074.90
Total of All Funds:		450,157.50	5.54	7,276.00	457,439.04