



TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, February 22, 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. A public comment period will be held in the order it is listed on the meeting agenda.

EXECUTIVE SESSION

23-069 EXECUTIVE SESSION

- Contract Negotiation – Thermoplastics
- Personnel

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-069 is hereby approved. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CALL MEETING TO ORDER

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

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

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

ORDINANCE(S):

ORDINANCE 511-23 (FIRST READING / INTRODUCTION)

SETTING FEES FOR LEAD PAINT INSPECTIONS AND SUPPLEMENTING AND AMENDING CHAPTER 16 OF THE TOWNSHIP CODE ENTITLED "PROPERTY MAINTENANCE"

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, February 22, 2023 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, March 8, 2023 by a meeting when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. To obtain details of the meeting please refer to March 8, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae that Ordinance 511-23 be introduced and passed on first reading. **SECONDED** by: Deputy Mayor Piserchia, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

ORDINANCE 510-23 (SECOND READING / ADOPTION)

CONCERNING OFF-ROAD VEHICLES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE TOWNSHIP CODE ENTITLED "POLICE REGULATIONS"

Mayor Lavender opened the **PUBLIC HEARING** seeing no comments **CLOSED PUBLIC HEARING**.

MOVED by: Committeeman Verlezza, that Ordinance 510-23 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-070 – 23-074 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.

- 23-070 APPROVAL AND RELEASE OF MINUTES
- 23-071 APPROVING PAYMENT OF BILLS
- 23-072 CONFIRMING ORDER FOR STIRLING FIRE COMPANY
- 23-073 AUTHORIZATION OF FUNDS FOR CLEAN COMMUNITIES DPW WORKER
- 23-074 RESOLUTION AUTHORIZING PURCHASE OF AUDIO VIDEO EQUIPMENT

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-070 through 23-074 are hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

LIAISON REPORTS

- **Committeeman Dorsi** spoke about the Stirling Fire Company Venison Dinner and gave a DPW update.
- **Committeeman Verlezza** gave a recreation update.
- **Mayor Lavender** shared that Recreation Director, Lisa Scanlon, will be leaving and thanked her for her service.

ADMINISTRATOR'S REPORT: none

DISCUSSION:

- **Food Trucks** – Committeeman Dorsi reached out to Chamber of Commerce and business owners, and they were not in favor in having food trucks on weekly basis but didn't have issues with special events. Administrator Malool also spoke about previous violations regarding food trucks.
- **Drainage Tributaries** – Mayor Lavender spoke about doing a scan with a drone on the drainage tributaries going through Stirling and a discussion ensued.

OLD/NEW BUSINESS:

ACCEPT RESIGNATION

Brian Johnstone – Board of Adjustment

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

TOWNSHIP COMMITTEE APPOINTMENTS

MOVE: Jessica Brennan from Alt #2 to unexpired member term BOA TERM EXPIRES: 12/31/2024
MOVE: Tom Flatley from Alt #2 to unexpired Alt #1 term BOA TERM EXPIRES: 12/31/2024

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

ANNOUNCEMENTS:

- Stirling Fire Department Venison Dinner – March 11th – 6:00pm
- Long Hill Township Friends of the Library - Shred it Day - April 22nd – 10am – 2pm

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

- **Pamela Ogens** – spoke about the Master Plan and an Echoes Sentinel article regarding OPRA.
- **Joe Ferrandino** – spoke about the last Township Committee meeting and asked how much money was spent on the TV system and the Naga settlement. Mr. Ferrandino also spoke about the chain of command.
- **Frank Liberato** – spoke about the settlement agreement legal totals, and if the insurance premium will be going up. Spoke about employee turnover and an HR function. Lastly spoke about OPRA.
- **Paul White** – spoke about the ATV ordinance.
- **Dennis Sandow** – spoke about the Stirling Street Fair.
- **Gary Pratt** – spoke about OPRA and transparency.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Committeeman Rae and carried unanimously to adjourn at 8:46pm.

Respectfully submitted,

Megan Phillips

Megan Phillips
Approved: March 8, 2023

RESOLUTION 23-069
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:

- Contract Negotiation – Thermoplastics
- Personnel

ORDINANCE 511-23
SETTING FEES FOR LEAD PAINT INSPECTIONS AND SUPPLEMENTING AND AMENDING
CHAPTER 16 OF THE TOWNSHIP CODE ENTITLED “PROPERTY MAINTENANCE”

WHEREAS, *N.J.S.A. 52:27D-437.16* requires local housing inspection agencies to “inspect every single-family, two-family and multiple rental dwellings located within the municipality at tenant turnover for lead-based paint hazards or within two years of the effective date of [the statute]” and goes on to provide that “thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-based certification pursuant to [the statute]”; and

WHEREAS, the statute goes on to provide that, “the municipality charge the dwelling owner or landlord a fee sufficient to cover the cost of the inspection,”; and

WHEREAS, the statute also provides that fees established pursuant to this subsection shall be dedicated to meeting the costs of implementing and enforcing the law and shall not be used for any other purpose;

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris,, State of New Jersey, that Chapter 16 of of the Township Code Entitled “Property Maintenance” is hereby supplemented and amended as follows:

Section 1. There is hereby created a new Section 16-10 entitled “Lead-Based Paint Hazard Inspections of Rental Properties Constructed Prior to 1978” which reads as follows:

**“16-10 LEAD-BASED PAINT HAZARD INSPECTIONS OF RENTAL PROPERTIES
CONSTRUCTED PRIOR TO 1978**

16-10.1 Lead-based Hazard Inspections of Rental Properties Constructed Prior to 1978.

In accordance with the requirements of *N.J.S.A. 52:27D*, which is incorporated herein by reference, every single-family, two-family and multiple rental dwelling located within Township of Long Hill that was constructed prior to 1978, shall be inspected by the Township Code Enforcement Officer for lead-based paint hazards within two years of the effective date of *N.J.S.A. 52:27D-437.16*, or upon tenant turnover, whichever is sooner.

Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-based certification pursuant to *N.J.S.A. 52:27D-437.16*.

16-10.2 Fees.

The fee for a lead-based paint inspection shall be \$50.00 per rental unit inspected, payable at the time of the application for a lead-safe certification. All fees collected shall be dedicated to meeting the cost of implementing and enforcing inspections and shall not be used for any other purpose.

In addition, there shall be an additional fee of \$20.00 per unit inspected, that shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to *N.J.S.A. 52:27D-437.4*, unless the Department of Community Affairs has already assessed an additional inspection fee of \$20 pursuant to the provisions of *N.J.S.A. 52:27D-437.10*. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

16-10.3 Violations and Penalties.

Any person, firm or corporation who violates any provision of this section shall, upon conviction, be liable to the penalties set forth in Chapter 1, Section 1-5 of this Code.

Section 2. Any or 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 become effective immediately upon final passage and publication as required by law.

**ORDINANCE 510-23
CONCERNING OFF-ROAD VEHICLES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF
THE TOWNSHIP CODE ENTITLED "POLICE REGULATIONS"**

STATEMENT OF PURPOSE: To regulate off-road vehicles and thereby preserve the peace and quiet of residential neighborhoods.

WHEREAS, the governing body has received complaints from residents whose peace and quiet has been disturbed by their neighbors operating off-road vehicles; and

WHEREAS, it is in the best interest of the Township and the general welfare of its residents to regulate off-road vehicles so as to mitigate the noise generated by such vehicles;

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that Chapter 3 of the Township Code entitled "Police Regulations" is hereby supplemented and amended as follows:

Section 1. There is hereby created a new Section 3-18 entitled "Off-Road Vehicles" which reads as follows:

3-18 OFF-ROAD VEHICLES.

3-18.1. Definitions.

As used in this section, the following terms shall have the meanings indicated:

Off-Road Vehicle (ORV) shall mean motor vehicles which are capable of human transport and designed or used for the purpose of recreation off the public right-of-way, including, but not limited to, all-terrain vehicles (ATV's), trail/dirt bikes, mini-bikes, go-carts and snowmobiles. Excluded from this definition are lawn mowers, tractors or farm, lawn, garden or similar equipment for residential use, or business or agricultural/farming

activities, when used for purposes for which each was designed.

3-18.2. Regulations/Prohibited Acts.

A. It shall be unlawful to operate any ORV under the following circumstances:

(1) On the property of another person or party, unless the operator of the ORV has written permission of the owner or legal occupant of said property to operate the ORV thereon or said property owner is present. Said written permission must be exhibited to police officers upon request.

(2) On any public street, sidewalk or bike path within the Township of Long Hill.

(3) On public property unless written permission for operation of ORVs on said property has been specifically given by the applicable public authority.

(4) Within 450 feet of a residence, other than the operator's:

(5) When it creates any harsh, objectionable or unreasonable noise so as to disturb or interfere with the peace and quiet of other persons or which produces noise in violation of Chapter 3-15 of the Code of the Township of Long Hill, titled "Noise."

B. No person shall operate or cause to be operated any ORV not equipped with a factory- installed or functionally equivalent muffler in good working order and in constant operation; or

C. It shall be unlawful for the owner or person having control or custody of an ORV to allow or enable a minor under (under age 18) to operate said ORV in a manner violating any section of this ordinance. When a minor operates an ORV in violation of this ordinance, it shall be a rebuttable presumption that the parent or guardian enabled the ORV to be so operated and such parent or guardian shall be an additional responsible party.

D. Exemptions:

(1) ORVs specifically used for farming activities under the New Jersey Right-to-Farm regulations, yard work and snow removal.

(2) ORVs engaged in governmental or emergency functions included but not limited to utility repair, search and rescue operations, fire fighting or vehicles engaged in scientific research in otherwise inaccessible areas.

(3) ORVs in transit to or from public roadways or when being loaded or unloading from their transport vehicles.

(4) Lawn mowers, tractors, lawn, garden or similar equipment for residential use. This equipment must however operate with a factory-installed or functionally equivalent muffler.

(5) Public celebrations that are government sponsored or government permitted events.

(6) Safety training by a certified instructor under the Motorcycles Safety Foundation (MSF) or another sanctioned curriculum and with written, permitted

approval from the Township Committee.

3-18.3. ORV Standards.

- A. It shall be unlawful for any ORV to be operated within the Township which does not conform to current federal or state standards for the type of ORV in question. If no such standard exists, then current recognized standards- setting bodies or industry trade association standards shall be used, if available.
- B. It shall be unlawful for any ORV to be operated without a factory-installed or functionally equivalent muffler in good working order and in constant operation. For two-cycle engines, a United States Forest Service approved muffler/spark arrester combination is required.

3-18.4. Violations and Penalties.

Any person violating any provision of this section shall, upon conviction thereof, be liable to the general penalties set forth in Section 1-5 of this Code. The violation of any subsection of this section shall constitute a separate and distinct offense independent of the violation of any other subsection. Each violation shall constitute an additional, separate and distinct offense. No provision of this ordinance shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of his ordinance or from other law.

Section 2. Any or 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 become effective immediately upon final passage and publication as required by law.

**RESOLUTION 23-070
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 February 8, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves February 8, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-071
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 23-072
CONFIRMING ORDER FOR STIRLING FIRE COMPANY**

WHEREAS, the Township has enacted purchasing policies that delineate the process that must be followed for all procurement; and

WHEREAS, Township policy requires compliance with the NJ Local Public Contract Law; and

WHEREAS, the law and policy require that funds for all purchases must be encumbered prior to ordering any goods or services; and

WHEREAS, the Stirling Fire Company purchased turnout gear from New Jersey Fire Equipment Company without encumbering funds or obtaining a purchase order; and

WHEREAS, a confirming order is defined, in part, as a purchase made without having a valid purchase order number/encumbrance of funds.

NOW THEREFORE BE IT RESOLVED that the Township Committee acknowledges that the proper purchasing procedure was not followed and that a confirming order was placed; and hereby authorizes the purchase from New Jersey Fire Equipment Company in the amount of \$30,164.00.

**RESOLUTION 23-073
AUTHORIZATION OF FUNDS FOR CLEAN COMMUNITIES DPW WORKER**

WHEREAS, Robert Phillips has worked as the Clean Communities employee for more than fifteen years;

WHEREAS, per the recommendation of Public Works Director Al Gallo, the Township would like Phillips to retain this position for 2023;

WHEREAS, Phillips employment would start March 1, 2023 and would consist of two days a week for a total of 14.5 hours per week at an hourly rate of \$18.00

BE IT FURTHER RESOLVED that the certification of available funds by the Township Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

**RESOLUTION 23-074
RESOLUTION AUTHORIZING PURCHASE OF AUDIO VIDEO EQUIPMENT**

WHEREAS, the Township needs to update its audio-video equipment in order to improve the conduct of remote and hybrid meetings held by the Township Committee and other Township boards and commissions; and

WHEREAS, Township Administrator Nancy Malool obtained two competitive quotations from vendors; and

WHEREAS, the proposal submitted by Varto Technologies is most advantageous

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 purchase of audio-visual equipment from Varto Technologies, 195 Hackensack Street, East Rutherford, NJ, as described in its February 3, 2023 quotation, for a total cost of \$39,224.98 is hereby authorized.
2. This purchased shall be charged to budget line item(s) C04-3919-00000-4-02177,

C04-2022-19122-2-02224.

3. The certification of available funds by the Chief Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

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: 02/09/23 to 02/22/23
 Include Non-Budgeted: Y

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
AIRGA005 AIRGAS USA, LLC	23-00099 01/23/23 Fluid & Parts						
	1 Fluid & Parts	3-01-0026-00290-2-00502	129.65 B CHEMICALS	A	01/23/23 02/17/23	9134206644	N
	Vendor Total:		129.65				
ALLCO005 All County Sewer&Drain Svc,Inc	23-00081 01/18/23 Emergency sewer back up 12/25						
	1 Emergency sewer back up 12/25	2-01-0020-00210-2-00227	945.00 B POLICE BLDG & GROUNDS	A	01/18/23 02/17/23	43903	N
	23-00082 01/18/23 Emergency shower back up 1/17						
	1 Emergency shower back up 1/17	3-01-0020-00210-2-00227	870.00 B POLICE BLDG & GROUNDS	A	01/18/23 02/17/23	44125	N
	Vendor Total:		1,815.00				
AMAZO005 AMAZON CAPITAL SERVICE INC	23-00106 01/23/23 Pump & Litter grabber						
	1 Oil & Diesel Drum pump	C-04-2022-49122-2-02249	359.54 B DPW- TOOLS FOR MECHANIC	A	01/23/23 02/17/23	16F3-T9HC-1YTP	N
	2 Grabber reacher	G-02-0503-00000-5-00000	65.98 B CLEAN COMMUNITIES	A	01/23/23 02/17/23	16F3-T9HC-1YTP	N
			425.52				
23-00142 02/01/23 DPW maint.							
	1 Drum Funnel	3-01-0026-00295-2-00538	59.02 B FLEET MAINT- ROADS MAINT	A	02/01/23 02/17/23	13PN-VDHJ-JF4C	N
	2 Absorbent pads	3-01-0026-00295-2-00538	53.72 B FLEET MAINT- ROADS MAINT	A	02/01/23 02/17/23	13PN-VDHJ-JF4C	N
	3 absorbent mat	3-01-0026-00295-2-00538	62.00 B FLEET MAINT- ROADS MAINT	A	02/01/23 02/17/23	13PN-VDHJ-JF4C	N
	4 transmission mount	3-01-0026-00295-2-00538	17.36 B FLEET MAINT- ROADS MAINT	A	02/01/23 02/17/23	13PN-VDHJ-JF4C	N
	5 transmission crossmember	3-01-0026-00295-2-00538	145.99 B FLEET MAINT- ROADS MAINT	A	02/01/23 02/17/23	13PN-VDHJ-JF4C	N
			338.09				
23-00159 02/02/23 Police Supplies							
	1 Monthly Desk Pad Calendar	3-01-0025-00240-2-00203	23.78 B OFFICE SUPPLIES	A	02/02/23 02/17/23	1T6P-YYQJ-C34R	N
	2 Vellum Cardstoc	3-01-0025-00240-2-00203	21.47 B OFFICE SUPPLIES	A	02/02/23 02/17/23	1X4Q-NPRR-61V1	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AMAZO005 AMAZON CAPITAL SERVICE INC	23-00159 02/02/23 Police Supplies	Continued						
	3 Small Space Heater	Continued	19.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	4 Ink Pad Refill - Black		9.70	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	5 Standard Writing Pads		27.98	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	6 Logitech Mouse and Keyboard		44.05	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	7 Legal Size Hanging Folders		29.98	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	8 Clear Push Pins		6.99	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/02/23 02/17/23	1X4Q-NPRR-61V1	N
	9 SHIPPING		11.31	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/16/23 02/17/23	1X4Q-NPRR-61V1	N
	10 SHIPPING		0.67	3-01-0025-00240-2-00203	B OFFICE SUPPLIES	A 02/16/23 02/17/23	1T6P-YYQJ-C34R	N
			195.92					
23-00171 02/08/23 Geese Prevention	1 Geese Prevention		54.98	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 02/08/23 02/17/23	13CT-VK43-17FH	N
	Vendor Total:		1,014.51					
AMCHA005 AmChar Wholesale Inc	22-00919 06/14/22 Range Supplies							
	1 Range Supplies		457.64	2-01-0025-00240-2-00327	B RANGE SUPPLIES	A 06/14/22 02/17/23	01042806	N
	2 Communications Set		160.04	2-01-0025-00240-2-00327	B RANGE SUPPLIES	A 06/14/22 02/17/23	01042806	N
	3 Shipping		10.00	2-01-0025-00240-2-00327	B RANGE SUPPLIES	A 06/14/22 02/17/23	01042806	N
			627.68					
	Vendor Total:		627.68					
AMERIO20 AMERICAN RED CROSS	23-00219 02/15/23 First Aid Class							
	1 First Aid Classes		50.40	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 02/15/23 02/17/23	0-0014116914	N
	Vendor Total:		50.40					
ANIMA005 Animal Control Solutions, LLC	23-00173 02/08/23 February Animal Control							
	1 Animal Control Services Feb		1,650.00	C-17-0000-00000-6-00133	B EXPENDITURES	A 02/08/23 02/17/23	4109	N
	Vendor Total:		1,650.00					

February 17,
01:26 PM

Long Hill
Purchase Order Listing By Vendor Id

Pe

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc
APPOL005 Appolonia Inc.	22-01953 12/14/22 Truck 60 Slack adjuster							
	1 Truck 60 Slack adjuster		179.25 2-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	12/14/22 02/17/23	307542	N
	Vendor Total:		179.25					
ATONC005 ATON COMPUTING INC.	23-00199 02/08/23 Jan 23' police IT services							
	1 Jan 23' police IT services		1,121.00 3-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	A	02/08/23 02/17/23	3861	N
	Vendor Total:		1,121.00					
ATTM0005 AT & T MOBILITY	23-00170 02/08/23 287318932511 1/26/23							
	1 287318932511 1/26/23		737.46 3-01-0025-00250-2-00408	B MOBILE DATA TERMINALS	P 21370	02/08/23 02/09/23 02/09/23	287318932511X02	N
	Vendor Total:		737.46					
BBPRE005 B&B Press, Inc	22-01988 12/19/22 Blue envelopes- autism							
	1 Blue envelopes- autism		63.25 2-01-0025-00240-2-00333	B SPECIAL PROJECTS	A	12/19/22 02/17/23	16807	N
	2 Shipping		18.00 2-01-0025-00240-2-00333	B SPECIAL PROJECTS	A	02/17/23 02/17/23	16807	N
			81.25					
	Vendor Total:		81.25					
BERNA005 TWP.OF BERNARDS,DEPT.PUB.WORKS	23-00203 02/08/23 Jan'23 Fuel Charges							
	1 Jan'23 Fuel Charges- DPW		406.52 3-01-0040-00446-2-00446	B GASOLINE	A	02/08/23 02/17/23	23-00138	N
	2 Jan'23 Fuel Charges- Police		5,032.51 3-01-0040-00446-2-00446	B GASOLINE	A	02/08/23 02/17/23	23-00138	N
	3 Jan'23 Fuel Charges- OEM		763.37 3-01-0040-00446-2-00446	B GASOLINE	A	02/08/23 02/17/23	23-00138	N
			6,202.40					
	Vendor Total:		6,202.40					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
BHARTMAN Brian Hartmann								
	22-01195 08/05/22 Lunch Reimbursement							
	1 Lunch Reimbursement		11.00 2-01-0025-00240-2-00334	B MEALS	A	08/05/22 02/17/23		N
	Vendor Total:		11.00					
CLEAN005 CLEAN AIR CO., INC.								
	22-00344 03/10/22 MFC Clean Air System Main							
	1 MFC Clean Air System Main		1,014.50 2-01-0025-00251-2-00299	B MILLINGTON FIRE CO.	A	03/10/22 02/17/23	230070	N
	Vendor Total:		1,014.50					
COMCA005 COMCAST								
	23-00169 02/08/23 8499 05 287 0046317 1/24/23							
	1 8499 05 287 0046317 1/24/23		196.35 3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21371	02/08/23 02/09/23 02/09/23 1/24/23		N
	Vendor Total:		196.35					
COOPE005 COOPER ELECTRIC SUPPLY CO.								
	23-00202 02/08/23 Annual Mainenance Renewal							
	1 Annual Mainenance Renewal		1,135.92 3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	02/08/23 02/17/23	CONTRACT #24336	N
	23-00217 02/15/23 Annual Maintenance Contract							
	1 Annual Maintenance Contract		2,668.64 3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	02/15/23 02/17/23	CONTRACT #11133	N
	Vendor Total:		3,804.56					
DYLAN005 Dylan Croker								
	23-00183 02/08/23 Educational Reimbursement							
	1 Criminal Behavior & Books		570.32 3-01-0025-00240-2-00223	B EDUCATION INCENTIVE	A	02/08/23 02/17/23		N
	2 Procedures in Justice & books		539.16 3-01-0025-00240-2-00223	B EDUCATION INCENTIVE	A	02/08/23 02/17/23		N
	3 Homeland Security & books		539.57 3-01-0025-00240-2-00223	B EDUCATION INCENTIVE	A	02/08/23 02/17/23		N
	4 Intro To Humanities & Books		547.93 3-01-0025-00240-2-00223	B EDUCATION INCENTIVE	A	02/08/23 02/17/23		N
	5 Intro To Life Science & Books		538.96 3-01-0025-00240-2-00223	B EDUCATION INCENTIVE	A	02/08/23 02/17/23		N
			2,735.94					
	Vendor Total:		2,735.94					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
GERAL010 VINCENT GERALDI	23-00195 02/08/23 1/23/23 Plan Review							
	1 1/23/23 Plan Review		105.00	3-01-0035-00195-1-00126	B	BUILDING SUB-CODE	A 02/08/23 02/17/23	1/23/23 N
	Vendor Total:		105.00					
GJLTM005 GJLT MANAGEMENT LLC	23-00174 02/08/23 February Cleaning Services							
	1 February Cleaning Town Hall		1,356.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A 02/08/23 02/17/23	1103585 N
	2 February Cleaning DPW		100.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A 02/08/23 02/17/23	1103732 N
			1,456.00					
	Vendor Total:		1,456.00					
HOMED005 HOME DEPOT - CREDIT SERVICES	23-00024 01/09/23 Supplies /repairs							
	1 supplies / repairs		93.90	2-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	P 21372 01/09/23 02/09/23 02/09/23	5031072 N
	2 Supplies / repairs		49.79	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	P 21372 01/09/23 02/09/23 02/09/23	8542379 N
			143.69					
	Vendor Total:		143.69					
INSTI010 INSTITUTE FOR FORENSIC PSYCHOL	22-01982 12/19/22 Psychological exam for new hir							
	1 Psychological exam for new		525.00	2-01-0025-00240-2-00321	B	MEDICAL	A 12/19/22 02/17/23	17991 N
	Vendor Total:		525.00					
ISAIA005 Green Bucket Compost	23-00218 02/15/23 Feb. Food waste							
	1 Feb. Food waste		306.00	3-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A 02/15/23 02/17/23	D341C6F4-0004 N
	Vendor Total:		306.00					

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
JAEGE005 JAEGER LUMBER	23-00007 01/09/23 Jan DPW maint.									
	1 Jan DPW maint.		293.52	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	A	01/09/23 02/17/23	JAN'23 INV	N
	Vendor Total:		293.52							
JCP00005 JCP & L	23-00165 02/07/23 200 000 020 053 1/31/23									
	1 200 000 020 053 1/31/23		760.99	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	P 21367	02/07/23 02/09/23 02/09/23 1/31/23		N
	23-00231 02/16/23 FEBRUARY 1, 2023 BILLING									
	1 200 000 020 038 2/1/23		2,776.47	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	02/16/23 02/17/23		N
	2 100 135 211 850 2/1/23		19.74	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	A	02/16/23 02/17/23		N
			2,796.21							
	Vendor Total:		3,557.20							
JESCO005 JESCO, INC.	22-00906 06/14/22 310SL BACKHOE LOADER									
	1 310SL BACKHOE LOADER		117,892.00	C-04-2022-49122-2-02248	B	DPW- BACKHOE W/ THUMB ATTACHMENT	A	06/14/22 02/17/23	E39811	N
	Vendor Total:		117,892.00							
JOHNE005 JOHN E. REID AND ASSOCIATES	22-00621 04/21/22 Training Detective Geresi									
	1 Training Detective Geresi		550.00	2-01-0025-00240-2-00271	B	SCHOOLS & TRAINING	A	04/21/22 02/17/23	C868350C-001	N
	Vendor Total:		550.00							
JUXTA005 Juxtapose Gallery	23-00191 02/08/23 Winter Art Workshop Instructor									
	1 Winter Art Workshop Instructor		450.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	A	02/08/23 02/17/23	2556	N
	Vendor Total:		450.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
LERRO005 LERRO ENTERPRISES, INC.	23-00104 01/23/23 Holiday House Prizes							
	1 Holiday House Prizes		288.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	A 01/23/23 02/17/23	23672 N
	Vendor Total:		288.00					
LIFES005 LIFE SAVERS INC.	23-00184 02/08/23 Defib. Pads							
	1 Defib. Pads Adult		89.50	3-01-0025-00240-2-00338	B	FIRST AID SUPPLIES	A 02/08/23 02/17/23	236611 N
	2 Defib. Pads Pediatric		228.96	3-01-0025-00240-2-00338	B	FIRST AID SUPPLIES	A 02/08/23 02/17/23	236611 N
			318.46					
	Vendor Total:		318.46					
LONGH025 LONG HILL BASEBALL & SOFTBALL	23-00148 02/01/23 REIMBURSEMENT FROM IDA							
	1 REIMBURSEMENT FROM IDA		10,656.93	T-12-0278-00999-6-00000	B	STORM RECOVERY	A 02/01/23 02/17/23	INV163019/020 N
	Vendor Total:		10,656.93					
MEGAN005 MEGAN PHILLIPS, PETTY CASH	23-00233 02/17/23 START 2023 PETTY CASH							
	1 START 2023 PETTY CASH		300.00	3-01-0000-00000-0-00140	B	PETTY CASH	A 02/17/23 02/17/23	N
	Vendor Total:		300.00					
MEMBE005 PWANJ MEMBERSHIP	23-00129 01/27/23 2023 PWANJ Memebership							
	1 2023 PWANJ Memebership - Al		75.00	3-01-0026-00290-2-00504	B	DUES/ MEMBERSHIP FEES	A 01/27/23 02/17/23	2023 N
	2 2023 PWANJ Memebership - Randy		15.00	3-01-0026-00290-2-00504	B	DUES/ MEMBERSHIP FEES	A 01/27/23 02/17/23	2023 N
			90.00					
	Vendor Total:		90.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
NJAME005 NJ-AMERICAN WATER CO. Continued								
23-00232 02/16/23 JANUARY 2023 BILLING								
	1 1018-210025996051 JAN 23		17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	A 02/16/23 02/17/23		N
	2 1018-210023415259 JAN 23		19.85	3-01-0040-00448-2-00448	B WATER	A 02/16/23 02/17/23		N
	3 1018-210023414973 JAN 23		52.79	3-01-0040-00448-2-00448	B WATER	A 02/16/23 02/17/23		N
	4 1018-210027336631 JAN 23		221.34	3-01-0040-00448-2-00448	B WATER	A 02/16/23 02/17/23		N
	5 1018-210023292036 JAN 23		159.00	3-01-0040-00448-2-00448	B WATER	A 02/16/23 02/17/23		N
			<u>18,005.18</u>					
	Vendor Total:		18,111.00					
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER								
23-00204 02/09/23 1/1/23-1/31/23 Dog Lic								
	1 1/1/23-1/31/23 Dog Lic		739.80	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	A 02/09/23 02/17/23	JAN'23 DOG LIC	N
	Vendor Total:		739.80					
NJHIL005 NJ HILLS MEDIA GROUP								
23-00224 02/15/23 February 2023 ZB/PB Ads								
	1 February 2023 ZB Ads		80.58	3-01-0020-00185-2-00213	B ADVERTISING	A 02/15/23 02/17/23		N
	2 February 2023 PB Ads		79.56	3-01-0020-00180-2-00213	B ADVERTISING	A 02/15/23 02/17/23		N
			<u>160.14</u>					
	Vendor Total:		160.14					
PARKE005 PARKER MCCAY, P.A.								
23-00226 02/15/23 NOVEMBER 22 BILLING								
	1 NOVEMBER 22 BILLING		360.00	2-01-0020-00155-2-00204	B LABOR COUNSEL	A 02/15/23 02/17/23	3155226	N
	Vendor Total:		360.00					
PLOSIO005 PLOSIA COHEN LLC								
23-00175 02/08/23 January Services								
	1 January Services Labor Attny		7,011.50	3-01-0020-00155-2-00204	B LABOR COUNSEL	A 02/08/23 02/17/23	53125	N
	Vendor Total:		7,011.50					

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
READA005 READ AUTO PARTS, INC.	23-00013 01/09/23 Jan DPW maint.							
	1 Jan DPW maint.		68.99	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 01/09/23 02/17/23	JAN'23 INV	N
	Vendor Total:		68.99					
RICOH005 RICOH USA, INC.	23-00205 02/09/23 2/1-2/28/23							
	1 2/1-2/28/23		508.00	3-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT	P 21373 02/09/23 02/09/23 02/09/23	106925792	N
	Vendor Total:		508.00					
RLELE005 R&L ELECTRICAL, INC.	22-01765 11/15/22 Electric Panel Watrproof Cover							
	1 Electric Panel Watrproof Cover		225.00	2-01-0020-00210-2-00228	B PARKS & PLAYGROUNDS MAINTENANCE	A 11/15/22 02/17/23	9125	N
	Vendor Total:		225.00					
SELEC005 SELECTIVE INSURANCE	23-00068 01/12/23 2023 Policy Renewal Annual							
	1 2023 Policy Renewal Annual		2,826.00	3-01-0023-00210-2-00201	B Miscellaneous	A 01/12/23 02/17/23	2023	N
	Vendor Total:		2,826.00					
SIGNS005 SIGNS AND SAFETY DEVICES LLC	23-00130 01/27/23 No parking signs							
	1 No parking signs		111.00	3-01-0026-00290-2-00522	B SIGNS & EQUIPMENT	A 01/27/23 02/17/23	11448	N
	23-00131 01/27/23 Train Station Parking Signs							
	1 Train Station Parking Signs		59.07	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A 01/27/23 02/17/23	11447	N
	Vendor Total:		170.07					
SKYLA005 SKYLANDS AREA FIRE EQUIPMENT &	23-00083 01/18/23 MFD Two Pair Boots							
	1 MFD Two Pair Boots		378.42	C-04-2021-47421-2-02216	B MILLINGTON TURN-OUT GEAR	A 01/18/23 02/17/23	13667	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
SKYLA005 SKYLANDS AREA FIRE EQUIPMENT & SUPPLIES	23-00083 01/18/23 MFD Two Pair Boots	Continued						
	2 MFD Two Pair Boots	Continued	445.58	C-04-2022-49122-2-02216	B MFD- TURNOUT GEAR	A 01/19/23 02/17/23	13667	N
			824.00					
	Vendor Total:		824.00					
SUPLE005 SUPLEE, CLOONEY & COMPANY	23-00194 02/08/23 January CFO Services							
	1 January CFO Services		10,387.50	3-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT	A 02/08/23 02/17/23	JANUARY 23	N
	Vendor Total:		10,387.50					
TELES005 Telesystem	23-00166 02/07/23 2/1-2/28/23							
	1 2/1-2/28/23		1,046.13	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21369 02/07/23 02/09/23 02/09/23	912985	N
	Vendor Total:		1,046.13					
TELVU005 TELVUE CORP, INC	23-00141 02/01/23 January 2023 TV Broadcast							
	1 2023 Care Support		2,826.75	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A 02/01/23 02/17/23	16452	N
	2 2023 Connect Basic CMS		1,080.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A 02/01/23 02/17/23	16512	N
	3 Coudcast Streaming		1,620.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A 02/01/23 02/17/23	16512	N
	4 2023 Broadcast WorkFlow		1,620.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A 02/01/23 02/17/23	16512	N
	5 2023 VOD 3 Rate ABR 720p Max		540.00	3-01-0020-00105-2-00306	B MIS - LONG HILL MEDIA	A 02/01/23 02/17/23	16512	N
			7,686.75					
	Vendor Total:		7,686.75					
THETO005 The Toscano Law Firm, LLC	23-00168 02/08/23 SETTLEMENT AGREEMENT							
	1 SETTLEMENT AGREEMENT		250,000.00	T-12-0277-00999-6-00000	B ACCUMULATED ABSENCES	P120383 02/08/23 02/08/23 02/09/23		N
	Vendor Total:		250,000.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
THOMP010 LISA CHADWICK THOMPSON, ESQ	23-00189 02/08/23 Prosecutor 1/2023							
	1 Prosecutor 1/2023		2,078.30	3-01-0020-00175-2-00201	B MISCELLANEOUS	A 02/08/23 02/17/23	JANUARY	N
	Vendor Total:		2,078.30					
TLPLC005 TLP CLIMATE CONTROL SYSTEMS, I	22-01781 11/17/22 NO heat/Finance 3 Thermo Btry							
	1 NO heat/Finance 3 Thermo Btry		780.00	2-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A 11/17/22 02/17/23	I20845	N
22-01986 12/19/22 Unit #8 Draft Motor	1 Unit #8 Draft Motor		1,438.00	2-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A 12/19/22 02/17/23	I22041	N
	Vendor Total:		2,218.00					
TRIU005 TRIUS INC.	23-00100 01/23/23 Snow Spreader parts							
	1 Snow Spreader parts		4,026.25	2-01-0026-00290-2-00516	B SNOW REMOVAL PARTS	A 01/23/23 02/17/23	SI093701	N
	Vendor Total:		4,026.25					
ULINE005 ULINE	23-00155 02/02/23 TURF ENTRY MAT							
	1 TURF ENTRY MAT ITEM # H-35938U		285.51	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A 02/02/23 02/17/23	159572723	N
	Vendor Total:		285.51					
VALLE010 VALLEY AUTOMOTIVE	23-00021 01/09/23 Jan car maint.							
	1 Jan car maint.		2,606.10	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A 01/09/23 02/17/23	VARIOUS	N
	Vendor Total:		2,606.10					
VANDE005 VANDERHOOF TRANSPORTATION CO.	23-00108 01/23/23 BUS TRIP TO WIND CREEK 2/21/23							
	1 BUS TRIP TO WIND CREEK 2/21/23		1,195.00	3-01-0029-00545-2-00201	B MISCELLANEOUS	A 01/23/23 02/17/23	71930	N
	Vendor Total:		1,195.00					

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
VERIZ020 VERIZON	23-00206 02/09/23 756-710-111-0001-13 2/1/23							
	1 756-710-111-0001-13 2/1/23		94.99	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	P 21374 02/09/23 02/09/23	02/09/23 2/1/23	N
	Vendor Total:		94.99					
VILLA005 VILLAGE SUPERMARKETS INC.	23-00066 01/12/23 Snowman Bingo Supplies							
	1 Supplies for Snowman Bingo		154.28	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 01/12/23 02/17/23	04430471574	N
	23-00096 01/23/23 Dress up Pet Photo Contests Su							
	1 Dress up Pet Photo Contests Su		82.59	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 01/23/23 02/17/23	04430339849	N
	Vendor Total:		236.87					
WEISS005 WEISS DISTRIBUTORS, INC.	23-00180 02/08/23 2023 Alarm Monitoring PD							
	1 Police Rifle Range		437.88	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 02/08/23 02/17/23	0044209	N
	Vendor Total:		437.88					
WELDO005 WELDON ASPHALT DIVISION	23-00010 01/09/23 Jan pothole repairs							
	1 Jan pothole repairs		1,843.51	3-01-0026-00290-2-00512	B BITUMINOS CONCRETE	A 01/09/23 02/17/23	3079667	N
	Vendor Total:		1,843.51					
<hr/> Total Purchase Orders: 78 Total P.O. Line Items: 123 Total List Amount: 498,874.36 Total Void Amount: 0.00								

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	11,399.66	0.00	0.00	11,399.66
Current Fund	3-01	104,147.13	0.00	0.00	104,147.13
Parking Utility Fund	3-06	59.07	0.00	0.00	59.07
	Year Total:	104,206.20	0.00	0.00	104,206.20
Capital	C-04	119,075.54	0.00	0.00	119,075.54
Recreation Trust	C-09	1,080.25	0.00	0.00	1,080.25
Animal Fund	C-17	2,389.80	0.00	0.00	2,389.80
	Year Total:	122,545.59	0.00	0.00	122,545.59
Grant Fund	G-02	65.98	0.00	0.00	65.98
Trust Fund	T-12	260,656.93	0.00	0.00	260,656.93
	Total of All Funds:	498,874.36	0.00	0.00	498,874.36