



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

23-094 EXECUTIVE SESSION

- Contract Negotiation - HR consultant
- Personnel – Community Services Program Manager
- Attorney Client Privilege – virtual participation

MOVED by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-094 is hereby approved. **SECONDED** by: Committeeman Dorsi. **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 Rae, Committeeman Verlezza, Deputy Mayor Piserchia, and Mayor Lavender. Also present were Administrator Malool and Clerk Phillips.

- Many Long Hill Township employees attended the meeting to thank Nancy Malool for her time as Long Hill Township Administrator. Mayor Lavender echoed the employees' words and Administrator Malool thanked the Township for her time with Long Hill.

ORDINANCE(S):

ORDINANCE 513-23 (FIRST READING / INTRODUCTION)

AMENDING SECTION 16-10 OF THE TOWNSHIP CODE ENTITLED "LEAD-BASED PAINT HAZARD INSPECTIONS OF RENTAL PROPERTIES CONSTRUCTED PRIOR TO 1978" (AS CREATED BY ORDINANCE 511-23)

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, March 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, April 12, 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 April 12, 2023, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae, that Ordinance 513-23 be introduced and passed on first reading. **SECONDED** by: Committeeman Verlezza, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 23-095 – 23-102 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.

- 23-095 APPROVAL AND RELEASE OF MINUTES
- 23-096 APPROVING PAYMENT OF BILLS
- 23-097 GRANTING PERMISSION FOR THE USE OF STIRLING LAKE FOR THE POLICEMEN'S BENEVOLENT ASSOCIATION ANNUAL TROUT FISHING DERBY AND APPROVING THE TOWNSHIP'S SUPPORT TO CO-SPONSOR THE DERBY
- 23-098 AMENDING RESOLUTION 23-088 AUTHORIZATION TO EXECUTE PURCHASE ORDER WITH BAY HILL ENVIRONMENTAL NOT TO EXCEED \$10,000
- 23-099 DISTRICT WIDE REASSESSMENT FOR 2024 TAX YEAR
- 23-100 IN GRADE ADVANCEMENT – MCGUIRE
- 23-101 AWARDED A CONTRACT TO BAYHILL ENVIRONMENTAL TO PERFORM LEAD PAINT INSPECTIONS IN ACCORDANCE WITH THE REQUIREMENTS OF N.J.S.A. 52:27D-437.16
- 23-102 RESOLUTION AUTHORIZING CONTRACT WITH APPRAISAL SYSTEMS, INC. TO ASSIST THE ASSESSOR WITH THE 2024 ANNUAL REASSESSMENT

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 23-095 through 23-102 with Committeeman Rae abstaining from Resolution 23-097 and 23-100 are 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.

LIAISON REPORTS:

- Committeeman Dorsi gave an update on the Police Department, Fire Departments and DPW.
- Deputy Mayor Piserchia spoke about Home for Good Dog Rescue and thanked the First Aid and Rescue squad.
- Committeeman Verlezza gave a recreation update.
- Mayor Lavender gave an update from Shayne Daly, Community Services Program Manager.

ADMINISTRATOR'S REPORT:

- Administrator Malool gave an update regarding Main Ave project, shared that the generator was installed at the Old School House, and spoke about the Senior Bus being re-lettered to say Community Bus and spoke about ridership. Administrator Malool gave a PSEG project update on Mountain Ave, and lastly gave an update on the sewer issue at the Police Department.

DISCUSSION:

- **Fees** – The Township Committee discussed the fees for dog licensing and special events. A discussion ensued and the Township Committee decided to increase the dog licensing fee from \$17.50 to \$21.00 for a spayed/neutered dog and \$21.00 to \$24.00 for

unspayed/unneutered dog. The Township Committee decided to revisit. Attorney Pidgeon asked permission to speak to Mr. Sandow outside of the meeting.

ANNOUNCEMENTS:

- Rain barrel preorder sale ends Sunday, June 11th, 2023
- Stirling Street Fair– March 23rd – 7:00am -7:00pm
- Long Hill Township Friends of the Library - Shred it Day - April 22nd – 10am – 2pm
- PBA Fishing Derby April 15th 8:00am – 1:00pm.

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

- **Dennis Sandow** spoke about the definition of a special events and the potential fee associated with special event and asked who from the Township would be attending.
- **Tom Grosskopf** spoke about the microphones and spoke about HD channels. Also spoke about responsibility of clean up in the tributaries on Passaic River. Lastly spoke about an audit of the administration.
- **Charles Arentowicz** spoke about PILOT agreements and spoke about the settlement agreement with Ahmed Naga.
- **Frank Liberato** spoke about tax assessor and assessments. Also spoke about an HR consultant for the township and spoke about license plate readers.

Mayor Lavender spoke about going into great religious holidays and hoped everyone used the next few weeks to reflect.

ADJOURNMENT

On motion by Deputy Mayor Piserchia and seconded by Committeeman Verlezza and carried unanimously to adjourn to executive with no further action at 9:05pm.

Respectfully submitted,



Megan Phillips

Approved: April 12, 2023

**RESOLUTION 23-094
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 - HR consultant
- Personnel —Community Services Program Manager
- Attorney Client Privilege – virtual participation

**ORDINANCE 513-23
AMENDING SECTION 16-10 OF THE TOWNSHIP CODE ENTITLED “LEAD-BASED PAINT HAZARD INSPECTIONS OF RENTAL PROPERTIES CONSTRUCTED PRIOR TO 1978” (AS CREATED BY ORDINANCE 511-23)**

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 the is hereby amended as follows:

Section 1. Section 16-10 entitled “Lead-Based Paint Hazard Inspections of Rental Properties Constructed Prior to 1978” (as created by Ordinance 511-23) is hereby amended to read 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-437.16*, 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*.

The lead evaluation contractor hired by the Township shall inspect all properties subject to this ordinance for lead-based paint hazards through dust wipe sampling.

16-10.2 Fees.

The fees for a lead-based paint inspection shall be ~~\$50.00 per rental unit inspected~~ established by the Township Committee by resolution and shall be 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.

**RESOLUTION 23-095
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 March 8, 2023 and March 17, 2023.

BE IT FURTHER RESOLVED that the Township Committee hereby approves March 8, 2023, and March 17, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 23-096
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 23-097
GRANTING PERMISSION FOR THE USE OF STIRLING LAKE FOR THE POLICEMEN'S
BENEVOLENT ASSOCIATION ANNUAL TROUT FISHING DERBY AND APPROVING THE
TOWNSHIP'S SUPPORT TO CO-SPONSOR THE DERBY**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby grant permission for the Policemen's Benevolent Association to hold their Annual Trout Fishing Derby at Stirling Lake on Saturday, April 8th, 2023 from 8:00 a.m. to 1:00 p.m. and approving the Township's support to Co-Sponsor the derby and Special Event Permit 23-08.

**RESOLUTION 23-098
AMENDING RESOLUTION 23-088 AUTHORIZATION TO EXECUTE PURCHASE ORDER WITH BAY
HILL ENVIRONMENTAL NOT TO EXCEED \$10,000**

WHEREAS, the Township Committee adopted Resolution 23-088 authorizing the services of Bay Hill Environmental, a third party inspection agency to conduct inspections for residential property for lead based paint hazards;

WHEREAS, the following was the pricing per unit established

NUMBER OF BEDROOMS IN UNIT PRICE	PRICE
1 Bedroom	\$275
2 Bedroom	\$300
3 Bedroom	\$325
4 Bedroom	\$350

Etc.	+ \$25 for each bedroom
------	-------------------------

BE IT RESOLVED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, will also establish a re-inspection fee of \$125 and \$20.00 per dust wipe for each failed dust wipe.

**RESOLUTION 23-099
DISTRICT WIDE REASSESSMENT FOR 2024 TAX YEAR**

WHEREAS, the Township of Long Hill intends to continue to implement a District Wide Reassessment program on an annual basis, and

WHEREAS, this approach will allow the Township to proactively adjust property values each year based upon market conditions which should also help to mitigate appeals being filed, and

WHEREAS, based upon the recommendation of Glen Sherman, our Tax Assessor, we feel it is in the Township's best interest to pursue a district wide reassessment for the 2024 Tax Year to appropriately adjust property values to better reflect market value.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Long Hill does hereby authorize Glen Sherman to petition the Morris County Tax Board to approve conducting a District Wide Reassessment for the 2024 Tax Year.

**RESOLUTION 23-100
IN GRADE ADVANCEMENT – MCGUIRE**

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 Brian McGuire to Officer Grade VII, effective April 17, 2023, at an annual salary of \$79,475.00.

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

**RESOLUTION 23-0101
AWARDING A CONTRACT TO BAYHILL ENVIRONMENTAL TO PERFORM LEAD PAINT
INSPECTIONS IN ACCORDANCE WITH THE REQUIREMENTS OF N.J.S.A. 52:27D-437.16**

WHEREAS, N.J.S.A. 52:27D-437.16 provides that:

“[A] municipality that does not maintain a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures within the municipality, the municipality shall hire a lead evaluation contractor, certified to provide lead paint inspection services by the Department of Community Affairs, to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards or within two years of the effective date of P.L.2021, c. 182 (C.52:27D-437.16 et al.), whichever is earlier. 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-safe certification pursuant to this section. The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the inspection, including the cost of hiring the lead evaluation contractor.

(3) A municipality shall permit the dwelling owner or landlord to directly hire a lead evaluation contractor who is certified to provide lead paint inspection services by the

Department of Community Affairs to satisfy the requirements of paragraph (1) or (2) of this subsection.”; and

WHEREAS, the Township does not maintain a permanent local agency for the purpose of conducting lead paint inspections; and

WHEREAS, the Township Administrator solicited two quotations for an outside contractor to perform these services and recommends that the contract be awarded to Bayhill Environmental in accordance with its proposal dated March 15, 2023; and

WHEREAS, the Township Chief Financial Officer, in accordance with N.J.A.C. 5:30-5.4, has certified that sufficient funds are available to cover the full cost of the contract.

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

1. The contract for conducting lead paint inspections is hereby awarded to Bayhill Environmental, 2060 Fairfax Avenue, Cherry Hill NJ in accordance with its proposal.
2. The Mayor and Clerk are hereby authorized and directed to execute a contract with Bayhill Environmental in a form acceptable to the Township Attorney and the Township Administrator.
3. This contract will be properly charged to the following line-item appropriation of the official Township budget: T-12-0287-00599-6-00000

RESOLUTION 23-102
RESOLUTION AUTHORIZING CONTRACT WITH APPRAISAL SYSTEMS, INC. TO ASSIST THE ASSESSOR WITH THE 2024 ANNUAL REASSESSMENT

WHEREAS, the Tax Assessor conducted a town-wide reassessment for the 2016 tax year; and
WHEREAS, Appraisal Systems, Inc. (“ASI”) assisted the Assessor with that town-wide reassessment; and

WHEREAS, the Township then conducted annual reassessments for the 2017, 2018, 2019, 2020, 2022 and 2022 tax years with ASI’s assistance after receiving State and County approval to conduct those annual reassessments; and

WHEREAS, the Township intends to continue its annual reassessment program, contingent on receiving county and state approval; and

WHEREAS, the Assessor will require the assistance of an outside appraisal firm in order to complete the 2024 annual reassessment; and

WHEREAS, on or about February 20, 2020 the Township Administrator sought quotations from five revaluation firms for a one year contract with two one-year renewals; and

WHEREAS, on April 28, 2021 the Township Committee adopted Resolution 21-120 awarding a contract to ASI in the amount of \$50,000 to assist the Assessor in completing the 2022 annual reassessment: and

WHEREAS, that contract was for a term of one year with a provision for two one-year, extensions;

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

1. The Mayor and Clerk are hereby authorized to execute a contract with Appraisal Systems, Inc. to provide assistance to the Township Tax Assessor during the 2024 annual reassessment that will be conducted during 2023.
2. Appraisal Systems, Inc. shall be compensated \$50,000 for the 2024 annual reassessment.
3. The contract shall utilize the last and final extension of one-year. Any price change included as

part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and the terms and conditions of the contract shall remain substantially the same.

4. This approval is contingent upon the Township Committee's deciding to proceed with the annual reassessment program for 2024, and the receipt of both State and County approval for such annual reassessment program.

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
ANIMA005 Animal Control Solutions, LLC										
	23-00323 03/03/23 March Animal Control Services									
	1 March Animal Control Services	1,650.00	C-17-0000-00000-6-00133	B EXPENDITURES	A	03/03/23	03/22/23		4168	N
	Vendor Total:	1,650.00								
FALLS005 ARCTIC FALLS										
	23-00152 02/02/23 Feb. water blanket									
	1 Feb. water blanket	15.68	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	02/02/23	03/22/23		714576	N
	23-00377 03/16/23 Police water 2/21/23									
	1 Police water 2/21/23	167.14	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/16/23	03/22/23		714792	N
	Vendor Total:	182.82								
ARGEN005 ARGENT CONTRACTING CO, INC.										
	23-00343 03/09/23 Road Opening Cash Bond Refund									
	1 Road Opening Cash Bond Refund	650.00	3-12-283-00	G ROAD OPENINGS						
	Vendor Total:	650.00								
ATONC005 ATON COMPUTING INC.										
	23-00308 03/02/23 I.T. Services									
	1 I.T. Services	2,301.00	3-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	03/02/23	03/22/23		3862	N
	Vendor Total:	2,301.00								
AWARE005 AWARENESS PROTECTIVE CONSULTAN										
	22-01861 11/30/22 Dept. training- Lt. Marczewski									
	1 Low light/movement entry train	1,150.00	2-01-0025-00240-2-00271	B SCHOOLS & TRAINING	A	11/30/22	03/22/23		2258	N
	Vendor Total:	1,150.00								
BAILA005 BAIL ACCOUNT										
	23-00280 03/01/23 service chgs									
	1 service charges	90.00	3-01-0025-00253-2-00201	B MISCELLANEOUS	A	03/01/23	03/22/23			N
	Vendor Total:	90.00								

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
BARNW005 BARNWELL HOUSE OF TIRES	23-00316 03/02/23 Tires							
	1 Tires		1,703.60	3-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 03/02/23 03/22/23		N
	Vendor Total:		1,703.60					
BUCHE005 BUCHER MUNICIPAL NORTH AMERICA	22-00935 06/21/22 PURCHASE OF STREET SWEEPER							
	1 PURCHASE OF FREIGHTLINE M2		299,750.00	C-04-2022-49122-2-02252	B DPW- PURCHASE OF STREET SWEEPER	A 06/21/22 03/22/23		N
	Vendor Total:		299,750.00					
CAPTU005 CAPTUREPOINT	23-00330 03/08/23 Community Pass Registrations							
	1 Community Pass Registrations		4,000.00	3-01-0029-00500-2-00211	B CONTRACTS / AGREEMENT	A 03/08/23 03/22/23	SI-126287	N
	Vendor Total:		4,000.00					
COLLA010 CARLOS J. COLLAZO	23-00279 03/01/23 interpreter Vindas v Cespedes							
	1 Vindas v Cespedes interpreter		200.00	3-01-0025-00253-2-00345	B INTERPRETOR	A 03/01/23 03/22/23	02-SPAN151222	N
	Vendor Total:		200.00					
CHATH005 CHATHAM LAWNMOWER SERVICE, INC	22-01351 09/07/22 Sept maint.							
	1 Sept maint.		205.84	2-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A 09/07/22 03/22/23	71576 / 71575	N
	Vendor Total:		205.84					
COMCA005 COMCAST	23-00345 03/09/23 8499 05 287 0046317 2/24/23							
	1 8499 05 287 0046317 2/24/23		196.35	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21472 03/09/23 03/13/23 03/13/23 2/24/23		N
	23-00346 03/09/23 8499 05 287 0041615 2/9/23							
	1 8499 05 287 0041615 2/9/23		52.05	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	P 21472 03/09/23 03/13/23 03/13/23 2/9/23		N
	Vendor Total:		248.40					

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
COMPU005 COMPUTER SQUARE, INC.	23-00198 02/08/23 Maintenance for Evidence Mod							
	1 Annual Maintenance		800.00	3-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	A 02/08/23 03/22/23	73149	N
	Vendor Total:		800.00					
GANNE005 Daily Record	23-00271 03/01/23 Legal Notice Ord 511-23							
	1 Legal Notice Ord 511-23		51.38	3-01-0020-00121-2-00213	B ADVERTISING	A 03/01/23 03/22/23	0005608160	N
	Vendor Total:		51.38					
DWIDR005 DWI-DRE Consulting Svce, Inc.	23-00342 03/08/23 DWI Report-Daniel Cordero							
	1 DWI Report-Daniel Cordero		1,000.00	G-02-0504-00000-5-00000	B ALCOHOL ED. REHAB.	A 03/08/23 03/22/23		N
	Vendor Total:		1,000.00					
ENGIN005 FERRIERO ENGINEERING, INC.	23-00327 03/07/23 Grading							
	1 Grading 1932 Long Hill Rd		240.00	2-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A 03/07/23 03/22/23	90505	N
	2 Grading Flannigan		122.25	2-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A 03/07/23 03/22/23	94141	N
	3 Grading 92 Charles Rd		41.75	2-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A 03/07/23 03/22/23	93792	N
	4 Grading 26 Hickory Tavern Rd		124.50	2-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A 03/07/23 03/22/23	95220	N
			528.50					
23-00375 03/16/23 Feb'23 Prof Services	1 Main/Central Ave Road Im		350.00	C-04-2022-49122-2-02234	B DPW- MAIN/CENTRAL RECONSTRUCTION	A 03/16/23 03/22/23	99562	N
	2 Poplar Road Improvements		2,325.00	C-04-2022-49122-2-02253	B DPW- RECONSTRUCTION OF POPLAR ROAD	A 03/16/23 03/22/23	99563	N
	3 Misc 2023		4,130.00	3-01-0020-00193-2-00277	B ENGINEERING CONSULTANT	A 03/16/23 03/22/23	99564	N
			6,805.00					
	Vendor Total:		7,333.50					

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
FFWAR005 FFWA REALTY INC.	23-00301 03/02/23 DPW Maint							
	1 DPW Maint		33.08	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	A 03/02/23 03/22/23	519304 / 519232 N
	Vendor Total:		33.08					
FRANK020 FRANKLIN, JASON	23-00293 03/02/23 Add'l Ref Fees Reimburse 2/23							
	1 Add'l Ref Fees Reimburse 2/23		60.00	3-01-0029-00500-2-00257	B	TRAVEL BASKETBALL	A 03/02/23 03/22/23	2/23/23 N
	Vendor Total:		60.00					
GJLTM005 GJLT MANAGEMENT LLC	23-00025 01/09/23 Jan - March cleaning services							
	1 Jan - March cleaning services		3,249.00	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS	A 01/09/23 03/22/23	1STQ'23 PAY N
	23-00307 03/02/23 March Cleaning Services							
	1 March Cleaning Town Hall		1,356.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A 03/02/23 03/22/23	1104034 N
	2 March Cleaning DPW		100.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT	A 03/02/23 03/22/23	1104184 N
			1,456.00					
	Vendor Total:		4,705.00					
GRAIN005 GRAINGER	22-01681 10/28/22 Battery Charger							
	1 Battery Charger		943.34	2-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	A 10/28/22 03/22/23	9627929061 N
	2 Battery Charger-Insert		12.53	2-01-0026-00290-2-00513	B	TOOLS & EQUIPMENT	A 03/14/23 03/22/23	9494965339 N
			955.87					
	Vendor Total:		955.87					
HOMED005 HOME DEPOT - CREDIT SERVICES	23-00212 02/15/23 DPW garage maintenance							
	1 DPW garage maintenance		396.12	3-01-0020-00210-2-00262	B	UPGRADES / REPAIRS	A 02/15/23 03/23/23	N
	Vendor Total:		396.12					

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
HUMPH005 HUMPHREYS INSECT CONTROL INC	23-00200 02/08/23 Quarterly Service									
	1 Quarterly Service		114.00	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS	A	02/08/23 03/22/23	838109	N
	Vendor Total:		114.00							
INTEG005 INTEGRATED TECHNICAL SYSTEMS,	23-00338 03/08/23 February Millington Station									
	1 February Millington Station		50.00	3-06-0000-00000-2-00201	B	MISCELLANEOUS- Parking Utility	A	03/08/23 03/22/23	IN47015	N
	Vendor Total:		50.00							
JCP00005 JCP & L	23-00344 03/09/23 Electricity									
	1 200 000 020 038 3/2/23		1,893.30	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	P 21473	03/09/23 03/13/23 03/13/23 3/2/23		N
	2 200 000 020 053 3/1/23		<u>476.10</u>	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	P 21473	03/09/23 03/13/23 03/13/23 3/1/23		N
			2,369.40							
	Vendor Total:		2,369.40							
CLARK005 JOE CLARK	23-00292 03/02/23 Additional Ref Fees Reimburse									
	1 Add'l Ref Fees Reimburse 2/23		60.00	3-01-0029-00500-2-00257	B	TRAVEL BASKETBALL	A	03/02/23 03/22/23	2/23 & 2/26/23	N
	2 Add'l Ref Fees Reimburse 2/26		<u>60.00</u>	3-01-0029-00500-2-00257	B	TRAVEL BASKETBALL	A	03/02/23 03/22/23	2/23 & 2/26/23	N
			120.00							
	Vendor Total:		120.00							
JOSEP015 Joseph Moran	23-00329 03/08/23 Add'l Ref Fee 2/25									
	1 Add'l Ref Fee 2/25		60.00	3-01-0029-00500-2-00257	B	TRAVEL BASKETBALL	A	03/08/23 03/22/23	2/25/23	N
	Vendor Total:		60.00							

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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
KISTL005 KISTLER O BRIEN FIRE PROTECTIO	23-00156 02/02/23 2023 Annual All Buildings					
	2 2/28/23 220699	1,170.40 3-01-0020-00210-2-00211 B CONTRACTS / AGREEMENT	A	03/16/23 03/22/23	220699	N
	Vendor Total:	1,170.40				
THOMP010 LISA CHADWICK THOMPSON, ESQ	23-00339 03/08/23 Prosecutor 2/23					
	1 Prosecutor 2/23	2,078.30 3-01-0020-00175-2-00201 B MISCELLANEOUS	A	03/08/23 03/22/23	FEB'23	N
	Vendor Total:	2,078.30				
MCAAC005 MCAA C/O CHRISTOPHER LAUVER, A	23-00322 03/03/23 2023 MC Assessor's Assoc Fee					
	1 2023 MC Assessor's Assoc Fee	195.00 3-01-0020-00150-2-00219 B DUES / MEMBERSHIPS	A	03/03/23 03/22/23	2023	N
	Vendor Total:	195.00				
WELSH005 MICHELLE D. WELSH, ESQ	23-00341 03/08/23 1st Q'2023					
	1 1st Q'2023	1,389.90 T-12-0280-00999-6-00000 B PUBLIC DEFENDER	A	03/08/23 03/22/23	1STQ'23	N
	Vendor Total:	1,389.90				
MIDAT005 MID-ATLANTIC TRUCK CENTRE, INC.	23-00304 03/02/23 Exhaust pipe					
	1 Exhaust pipe	263.69 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	03/02/23 03/22/23		N
	Vendor Total:	263.69				
MORRI005 MORRIS COUNTY MUA	23-00351 03/10/23 Feb tipping fees					
	1 Feb tipping fees	20,872.22 3-01-0026-00306-2-00545 B Tipping Fee for Landfill	A	03/10/23 03/22/23	FEB'23	N
	Vendor Total:	20,872.22				

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

Pa

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 Exc	
STABL005 MOUNTAINSIDE STABLES										
	23-00120 01/27/23 Egg Hunt Petting Zoo and Pony									
	1 Egg Hunt Petting Zoo and Pony		1,000.00	3-01-0029-00530-2-00201	B	PUBLIC EVENTS MISCELLANEOUS	A	01/27/23 03/22/23	N	
	Vendor Total:		1,000.00							
MUNIC005 MUNICIPAL RECORD SERVICE										
	23-00306 03/02/23 Long Hill traffic tickets									
	1 traffic tickets- LHT		700.00	3-01-0025-00253-2-00346	B	TICKETS	A	03/02/23 03/22/23	230112 N	
	2 s&h		68.00	3-01-0025-00253-2-00346	B	TICKETS	A	03/02/23 03/22/23	230112 N	
			768.00							
	Vendor Total:		768.00							
NEWJE070 New Jersey Hills Media Group										
	23-00139 02/01/23 Feb23 Blanket Clerk Legal Noti									
	1 Res 001 2/9/23		42.33	3-01-0020-00121-2-00213	B	ADVERTISING	A	02/01/23 03/22/23	00342272 N	
	2 1/4/23 Resolutions		126.99	3-01-0020-00121-2-00213	B	ADVERTISING	A	03/16/23 03/22/23	00342273 N	
	3 Ord 507 508		24.99	3-01-0020-00121-2-00213	B	ADVERTISING	A	03/16/23 03/22/23	00342363 N	
			194.31							
	23-00331 03/08/23 Newspaper subscription - 1year									
	1 Newspaper subscription - 1year		280.00	3-01-0020-00121-2-00214	B	BOOKS & PUBLICATIONS	A	03/08/23 03/22/23	N	
	Vendor Total:		474.31							
NIGHT005 NIGHT SKY TECHNOLOGIES										
	23-00282 03/01/23 business cards									
	1 business cards for Court		125.00	3-01-0025-00253-2-00203	B	OFFICE SUPPLIES	A	03/01/23 03/22/23	19915 N	
	Vendor Total:		125.00							
NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER										
	23-00359 03/10/23 Animal Lic 2/1-2/28/23									
	1 Animal Lic 2/1-2/28/23		132.60	C-17-0000-00000-6-00132	B	DUE TO STATE - ANIMAL	A	03/10/23 03/22/23	FEB'23 N	
	Vendor Total:		132.60							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc Date Date	First Rcvd	chk/void	1099
---------------	--------------------------	------------------	--------	----------------	-----------------------	------------------------	------------	----------	------

NJ-AMERICAN WATER CO.	23-00326 03/06/23 1018-210025996051 -3/1/23		17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	03/06/23 03/22/23			
	1 1018-210025996051 -3/1/23								

23-00360 03/13/23 Feb'23 water	1 1018-210023414973 3/6/23	B WATER	53.20	3-01-0040-00448-2-00448		03/13/23 03/22/23				
	2 1018-210023415525 3/6/23	B WATER	19.85	3-01-0040-00448-2-00448		03/13/23 03/22/23				
	3 1018-210024252170 3/6/23	B WATER	74.67	3-01-0040-00448-2-00448		03/13/23 03/22/23				
	4 1018-210023415815 3/6/23	B WATER	28.19	3-01-0040-00448-2-00448		03/13/23 03/22/23				
	5 1018-210023415259 3/6/23	B WATER	19.85	3-01-0040-00448-2-00448		03/13/23 03/22/23				
				<u>195.76</u>						
	1 1018-210027336631 3/9/23	B WATER	230.43	3-01-0040-00448-2-00448		03/16/23 03/22/23				
	2 1018-210023292036 3/9/23	B WATER	159.00	3-01-0040-00448-2-00448		03/16/23 03/22/23				
				<u>389.43</u>						

Vendor Total: 18,137.39

ORIENTAL TRADING CO.
23-00286 03/01/23 easter egg hunt suppl'es
1 easter egg hunt suppl'es
2,368.06

Vendor Total: 2,368.06

POWER25 POWER PLACE, INC
23-00245 02/21/23 Push blower parts
1 Push blower parts
157.13

Vendor Total: 157.13

READA005 READ AUTO PARTS,INC.
23-00153 02/02/23 Feb. DPW blanket for parts
1 Feb. DPW blanket for parts
1,838.30

02/02/23 03/22/23 A

02/21/23 03/22/23 A

03/01/23 03/22/23 A

03/16/23 03/22/23 A

03/16/23 03/22/23 A

03/13/23 03/22/23 A

03/13/23 03/22/23 A

03/13/23 03/22/23 A

03/13/23 03/22/23 A

03/13/23 03/22/23 A

03/06/23 03/22/23 A

Stat/chk Enc Date Date

1099 Excl

FEB'23 INV N

1112688 N

723156527-01 N

3/9/23 N

3/9/23 N

3/6/23 N

3/6/23 N

3/6/23 N

3/6/23 N

3/1/23 N

March 17, 202
11:28 AM

Long Hill
Purchase Order Listing By Vendor Name

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
TELES005 Telesystem												
	23-00328	03/07/23	3/1/23 to 3/31/23									
			1 3/1/23 to 3/31/23	1,044.98	3-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	P 21474	03/07/23	03/13/23	03/13/23	932662	N
	Vendor Total:			1,044.98								
FIREW005 THE FIREWOOD FARM, INC.												
	22-01954	12/14/22	Unprocessed debris									
			1 Unprocessed debris	11,250.00	c-11-0261-00999-6-00000	B RECYCLING	A	12/14/22	03/22/23		230102	N
	Vendor Total:			11,250.00								
TRIMB005 TRIMBOLI & PRUSINOWSKI, LLC												
	23-00363	03/14/23	FEBRUARY 2023 BILLING									
			1 FEBRUARY 2023 BILLING	1,365.00	3-01-0020-00155-2-00204	B LABOR COUNSEL	A	03/14/23	03/22/23		9626	N
	Vendor Total:			1,365.00								
TURN005 TURN OUT UNIFORMS, INC												
	22-01709	11/02/22	Uniforms									
			1 Uniform Order Off. Hartmann	64.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
			2 Class B shirt S/S	54.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
			3 Hash Bar	1.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
			4 Class B Pants	75.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
			5 Traffic shirt High Visibility	79.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
			6 Misc Alteration Police Press	10.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/02/22	03/22/23		242977 / -01	N
				285.97								
22-01729 11/03/22 Off.Robot Replacement items												
			1 Off. Robot Replacement Items	54.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			2 Add buttons on Class A	8.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			3 Class A name plate	12.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			4 Velcro name tag	8.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			5 Add velcro	5.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			6 Traffic shirt	79.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			7 Add heat press	10.00	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			N
			8 Uniform sweater	116.99	2-01-0025-00240-2-00332	B UNIFORMS	A	11/03/22	03/22/23			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
TURN0005	TURN OUT UNIFORMS, INC							
	22-01729 11/03/22 Off.Robol Replacement items	Continued						
	9 remove/replace patches coat		16.00	2-01-0025-00240-2-00332	B UNIFORMS	A 11/03/22 03/22/23		N
			310.97					
	22-01860 11/30/22 Uniform - Raymond Schlaier							
	1 Trousers - reflex w/stripes		150.00	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	2 Long sleeve shirt - reflex		129.98	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	3 Short sleeve flex street shirt		109.98	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	4 Sgt. Chevrons		28.00	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	5 Hi-Vis s/s traffic shirt		79.99	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	6 Single hash merrow		4.00	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
	7 Heat Press		10.00	2-01-0025-00240-2-00332	B UNIFORMS	A 11/30/22 03/22/23	243060/01,02,03	N
			511.95					
	22-02006 12/28/22 New officer issue D. Jaramillo							
	1 New officer issue D. Jaramillo		195.00	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	2 New officer issue D. Jaramillo		119.99	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	3 New officer issue D. Jaramillo		130.00	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	4 New officer issue D. Jaramillo		109.98	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	5 New officer issue D. Jaramillo		150.00	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	6 New officer issue D. Jaramillo		119.99	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	7 New officer issue D. Jaramillo		59.95	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
	8 New officer issue D. Jaramillo		139.99	2-01-0025-00240-2-00332	B UNIFORMS	A 12/28/22 03/22/23	247481 / -01	N
			1,024.90					
	Vendor Total:		2,133.79					
BERNA005	TWP.OF BERNARDS,DEPT.PUB.WORKS							
	23-00362 03/13/23 Gasoline Feb'23							
	1 Gasoline Feb'23 - DPW		777.23	3-01-0040-00446-2-00446	B GASOLINE	A 03/13/23 03/22/23	23-00149	N
	2 Gasoline Feb'23 - Police		4,961.50	3-01-0040-00446-2-00446	B GASOLINE	A 03/13/23 03/22/23	23-00149	N
	3 Gasoline Feb'23 - OEM		649.22	3-01-0040-00446-2-00446	B GASOLINE	A 03/13/23 03/22/23	23-00149	N
			6,387.95					
	Vendor Total:		6,387.95					

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
VILLA005 VILLAGE SUPERMARKETS INC.	23-00243 02/17/23 Creamer							
	1 Creamer		18.01 3-01-0020-00210-2-00201	B MISCELLANEOUS	A	02/17/23 03/22/23	04430569865	N
	23-00270 03/01/23 Feb Bingo Night Supplies							
	1 Feb Bingo Night Swag		195.82 C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	03/01/23 03/22/23	04430566568	N
	Vendor Total:		213.83					
WBMAS005 WB MASON, CO., INC	22-01154 07/27/22 Coffee for DPW							
	1 Coffee for DPW		65.12 2-01-0020-00210-2-00201	B MISCELLANEOUS	A	07/27/22 03/22/23	231505682	N
	2 Coffee for DPW		<u>24.00</u> 2-01-0020-00210-2-00201	B MISCELLANEOUS	A	03/14/23 03/22/23	CM0398545	N
			41.12					
	23-00376 03/16/23 KCupBigelow Earl Grey Tea							
	1 KCupBigelow Earl Grey Tea		35.78 3-01-0020-00210-2-00201	B MISCELLANEOUS	A	03/16/23 03/22/23	235787489	N
	Vendor Total:		76.90					

Total Purchase Orders: 76 Total P.O. Line Items: 140 Total List Amount: 426,219.07 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	5,015.12	0.00	0.00	5,015.12
Current Fund	3-01	101,143.18	0.00	0.00	101,143.18
Parking Utility Fund	3-06	50.00	0.00	0.00	50.00
Trust Fund	3-12	0.00	0.00	650.00	650.00
	Year Total:	101,193.18	0.00	650.00	101,843.18
Capital	C-04	302,425.00	0.00	0.00	302,425.00
Open Space	C-05	1,017.45	0.00	0.00	1,017.45
Recreation Trust	C-09	495.82	0.00	0.00	495.82
Recycling Trust Fund	C-11	11,250.00	0.00	0.00	11,250.00
Animal Fund	C-17	1,782.60	0.00	0.00	1,782.60
	Year Total:	316,970.87	0.00	0.00	316,970.87
Grant Fund	G-02	1,000.00	0.00	0.00	1,000.00
Trust Fund	T-12	1,389.90	0.00	0.00	1,389.90
	Total of All Funds:	425,569.07	0.00	650.00	426,219.07