



**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ  
TOWNSHIP COMMITTEE  
REGULAR SESSION AGENDA  
Wednesday, October 11, 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:**

23-266 EXECUTIVE SESSION

- Personnel - HR Consultant
- Contract Negotiations – PBA, DPW, Telecommunication tower
- Attorney Client – Mt. Laurel Consortium, Millington Station Café

**MOVED** by: Deputy Mayor Piserchia of the Township Committee of Long Hill Township, that Resolution 23-266 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. Bm

**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 Dorsi, Committeeman Rae, Deputy Mayor Piserchia and Mayor Lavender. Also present were Administrator Bahr, Attorney Pidgeon, and Clerk Phillips. Committeeman Verlezza was absent.

Mayor Lavender asked for a moment of silence for the victims of the terrorist attacks in Israel.

**ORDINANCE(S):**

**ORDINANCE 526-23 (FIRST READING / INTRODUCTION)**

**AN ORDINANCE ADOPTING REGULATIONS FOR PRIVATELY-OWNED SALT STORAGE AND SUPPLEMENTING AND AMENDING CHAPTER 12 OF THE TOWNSHIP CODE ENTITLED "STORMWATER REGULATIONS"**

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, October 11, 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, October 25, 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 October 25, 2023, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Rae, that Ordinance 526-23 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; abstain, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

**ORDINANCE 527-23**  
**WILDLIFE FEEDING**

- The Township Committee decided not to move forward with Ordinance 527-23.

**ORDINANCE 528-23 (FIRST READING / INTRODUCTION)**

**AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE ORDINANCE TO INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF STORMWATER MANAGEMENT SYSTEMS**

The foregoing ordinance having been introduced and passed on first reading by the Township Committee of the Township of Long Hill, in the County of Morris on Wednesday, October 11, 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, October 25, 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 October 25, 2023, public agenda, or email [municipalclerk@longhillnj.gov](mailto:municipalclerk@longhillnj.gov).

**MOVED** by: Committeeman Rae, that Ordinance 528-23 be adopted. **SECONDED** by: Committeeman Dorsi, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; absent, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- Committeeman Verlezza joined the meeting at 7:44pm.

**ORDINANCE 525-23 (SECOND READING / ADOPTION)**

**PROVIDING FOR IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$223,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND AND RECREATION ESCROW FUND OF THE TOWNSHIP**

**Mayor Lavender OPENED the PUBLIC HEARING,**

- **Charles Arentowicz** – spoke about the engineers' estimate and asked about the \$100,000 difference.

**Seeing no further comment, Mayor Lavender CLOSED PUBLIC HEARING.**

**MOVED** by: Committeeman Dorsi, that Ordinance 525-23 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. 23-267 – 23-272 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.

23-267 APPROVAL AND RELEASE OF MINUTES

23-268 APPROVING PAYMENT OF BILLS

23-269 AUTHORIZING RELEASE OF ESCROWS

23-270 RESOLUTION RECOGNIZING KNOCK OUT OPIOID ABUSE DAY - OCTOBER 6, 2023

- 23-271 AUTHORIZING STIRLING FIRE COMPANY COIN TOSS
- 23-272 APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED FROM EMERGENCY MANAGEMENT ASSISTANCE GRANT IN THE SUM OF \$10,000.00

**MOVED** by: Committeeman Rae of the Township Committee of Long Hill Township, that Resolution 23-267 through 23-272 are 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.

**LIAISON REPORTS:**

- **Committeeman Dorsi** gave a DPW update, Police and Fire Department update.
- **Committeeman Rae** spoke about upcoming HPAC projects.
- **Committeeman Verlezza** gave a recreation update.

**ADMINISTRATOR'S REPORT:**

- **Administrator Bahr** gave an update on the EPA audit and spoke about Community Clean Up Day.

**DISCUSSION:**

- **Trees – River Road** – Administrator Bahr spoke about two trees on River Road and having DPW Director Gallo reaching out to receive a quote regarding tree trimming.
- **Meyersville Park lighting** – Administrator Bahr spoke about the original bid for the Meyersville Park Lighting. It was noted that a conduit for lighting was not included in the original bid. A discussion ensued and the Township Committee agreed to make a change order to include a conduit.
- **Traffic Safety Audit – stop signs** – Mayor Lavender spoke about the stop sign ordinance. Attorney Pidgeon spoke about needing the Township Engineer approval. Administrator Bahr to reach out to the Township Engineer.
- **Best Practice Inventory** – Administrator Bahr spoke about completing the Best Practice Inventory.

**RESOLUTION**

- 23-273 AUTHORIZING THE TOWNSHIP CLERK TO FILE CERTIFICATION OF TOWNSHIP COMMITTEE REVIEW OF 2023 BEST PRACTICES INVENTORY

**MOVED** by: Committeeman Verlezza of the Township Committee of Long Hill Township, that Resolution 23-273 is hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

- **Parking Permit** – Clerk Phillips spoke about the yearly parking fees and date of the 2024 parking permits. A discussion ensued and Clerk Phillips to look into different options to allow for daily parking permits.

**RESOLUTION**

- 23-274 APPROVAL OF 2024 TRAIN STATION PARKING FEES

**MOVED** by: Committeeman Verlezza of the Township Committee of Long Hill Township, that Resolution 23-274 is hereby approved. **SECONDED** by: Deputy Mayor Piserchia. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Piserchia; yes, Mayor Lavender; yes.

**OLD/NEW BUSINESS:**

**ACCEPT RESIGNATION**

Kathy Pfeil - Beautification

**MOTION:** Deputy Mayor Piserchia **SECOND:** Mayor Lavender **ALL IN FAVOR: AYE:** Committeeman Dorsi, Committeeman Rae, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. **NO:** none **ABSENTIONS:** none

**TOWNSHIP COMMITTEE APPOINTMENT**

Beautification – Denise Murphy

**MOTION:** Deputy Mayor Piserchia **SECOND:** Committeeman Verlezza, **ALL IN FAVOR: AYE:** Committeeman Dorsi, Committeeman Rae, Committeeman Verlezza, Deputy Mayor Piserchia, Mayor Lavender. **NO:** none **ABSENTIONS:** none

**ANNOUNCEMENTS:**

- Voter Registration Deadline – October 17, 2023
- Mayor Lavender spoke about Flu Vaccinations being offered by the Board of Health.
- Grange Soup Contest – Friday, October 13, 2023– at 6:30pm
- High School Football Homecoming Game – Friday, October 13, 2023, 7pm kickoff

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

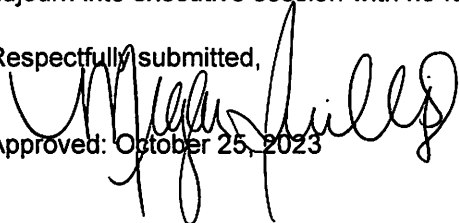
- **Tom Jones** spoke about parking app options.
- **Charles Arentowicz** spoke about executive session meeting topics regarding Mt. Laurel consortium and the Millington Station Café. Mr. Arentowicz also asked about HR Consultant programs, speed bumps vs. stop sign, and spoke about stormwater regulations updates.
- **Kathy O’Leary** spoke about misrepresentation regarding EPA fines and about the Stormwater Management Plan.
- **Tom Grosskopf** thanked the Master Plan Committee for their hard work and also reminded the Township Committee about the request for a Township newsletter. The Township Committee gave a special shoutout to various individuals who assisted with the Master Plan.

**ADJOURNMENT**

On motion by Committeeman Rae and seconded by Committeeman Verlezza and carried unanimously to adjourn into executive session with no further action at 8:40pm.

Respectfully submitted,

Approved: October 25, 2023



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**RESOLUTION 23-266  
EXECUTIVE SESSION**

- Personnel - HR Consultant
- Contract Negotiations – PBA, DPW, Telecommunication tower
- Attorney Client – Mt. Laurel Consortium, Millington Station Café

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**ORDINANCE 526-23  
AN ORDINANCE ADOPTING REGULATIONS FOR PRIVATELY-OWNED SALT STORAGE AND  
SUPPLEMENTING AND AMENDING CHAPTER 12 OF THE TOWNSHIP CODE ENTITLED  
“STORMWATER REGULATIONS”**

**WHEREAS**, the Township is required to adopt a privately-owned salt storage ordinance in response to NJDEP’s recent action to designate all municipalities as TIER A as part of the updated MS4 Tier A stormwater permit;

**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 Chapter12 of the Township Code, entitled “Stormwater Regulations” is hereby supplemented and amended as follows:

**Section 1.** There is hereby added a new section 12-9 entitled “Privately-Owned Salt Storage” which read as follows:

**12-9.1 Purpose.**

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Township of Long Hill to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

**12-9.2 Definitions.**

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Section clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. Storm drain inlet” means the point of entry into the storm sewer system.
- D. Permanent structure” means a permanent building or permanent structure that is anchored to

a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

F. "Resident" means a person who resides on a residential property where de-icing material is stored.

### **12-9.3 Deicing Material Storage Requirements:**

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15<sup>th</sup> and April 15<sup>th</sup>:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
  - a. The cover shall be waterproof, impermeable, and flexible;
  - b. The cover shall extend to the base of the pile(s);
  - c. The cover shall be free from holes or tears;
  - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
  - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
    - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16<sup>th</sup> and October 14<sup>th</sup>.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is

available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.

- C. Any such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
  - 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

**12-9.4 Exemptions:**

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

**12-9.5 Enforcement:**

This ordinance shall be enforced by the Code Enforcement Officer and the Zoning Enforcement Officer and their deputies.

**12-9.6 Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Any person who fails to take corrective action within that time shall be liable, upon conviction, to the penalties stated in Chapter 1, Section 1-5.

**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.

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**ORDINANCE 527-23  
WILDLIFE FEEDING**

**§ 12-2  
WILDLIFE FEEDING.**

**§ 12-2.1 Purpose.**

The purpose of this section is to prohibit the feeding of unconfined wildlife in any public park or on any other property owned or operated by the Township of Long Hill, so as to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

**§ 12-2.2 Definitions.**

For the purpose of this section, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- a) **FEED** - Shall mean to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.
- b) **PERSON** - Shall mean any individual, corporation, company, partnership, firm, association or political subdivision of this State subject to municipal jurisdiction.
- c) **WILDLIFE** - Shall mean all animals that are neither human nor domesticates.

**§ 12-2.3 Prohibited Conduct.**

- a) No person shall feed, in any public park or on any other property owned or operated by the Township of Long Hill, any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers, or feral cats as part of an approved Trap-Neuter-Release program).

**§ 12-2.4 Enforcement.**

- a) This section shall be enforced by the Township Police Department, the Code Enforcement Officer or any other official of the Township of Long Hill.
- b) Any person found to be in violation of this section shall be ordered to cease the feeding immediately.

**§ 12-2.5 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.

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**ORDINANCE 528-23  
AN ORDINANCE AMENDING SECTION 146 OF THE TOWNSHIP LAND USE ORDINANCE TO  
INCLUDE REQUIREMENTS FOR MAINTENANCE AND REPAIR OF STORMWATER MANAGEMENT  
SYSTEMS**

*Statement of Purpose: To amend the requirements for Stormwater Management to include mandatory maintenance requirements and reporting of maintenance activities on stormwater management systems constructed as a part of a major stormwater development.*



**WHEREAS**, the Township of Long Hill maintains a Tier A Municipal Stormwater General Permit, which authorizes the discharge of stormwater from small municipal separate storm sewers, generally referred to as the Tier A MS4 Stormwater Permit; and

**WHEREAS**, the Tier A MS4 Stormwater Permit issued to the Township requires compliance with the US Environmental Protection Agency's (EPA's) Phase II Rules; and

**WHEREAS**, the Tier A MS4 Stormwater Permit requires the Township to establish requirements for the routine maintenance, repair, and recording of all stormwater management systems, both privately and publicly owned within the Township, constructed in accordance with "Major Development", as defined in Section LU-146.2 of the Township Land Use Ordinance; and

**WHEREAS**, the Township is required, under the terms of the Tier A MS4 Stormwater Permit, to establish requirements within its Land Use Ordinance that, at minimum, meet the requirements set forth in the State of New Jersey, Department of Environmental Protection Rules and Regulations pertaining to Stormwater Management, NJAC 7:8.

**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 the Township Land Use Ordinance is amended as follows:

**Section 1.** Section LU-146 of the Township Land Use Ordinance entitled "Stormwater Management" is amended as follows:

§ LU-146.5 Maintenance and Repair of Stormwater Management Systems.

- a. All projects meeting the definition of Major Development, as defined in §LU-146.2, shall be required to include a maintenance and reporting plan as described herein.
- b. The property owner, or design engineer, shall prepare a maintenance plan meeting the following requirements:
  1. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventive and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
  2. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the

responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
4. If the party responsible for maintenance identified under subsection LU-146.5.b.2 above is not a public agency, the maintenance plan and any future revisions based on subsection LU-146.5.b.6 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
5. Preventive and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
6. The party responsible for maintenance identified under subsection LU-146.5.b.2 above shall perform all of the following requirements:
  - a. Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
  - b. Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed;
  - c. Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by subsection LU-146.5.b.5 and b.6 above; and
  - d. Obtain an annual stormwater maintenance permit from the township in accordance with subsection LU-146.6.
7. The requirements of subsection LU-146.5.b.2 and b.3 do not apply to stormwater management facilities that are dedicated to and accepted by the township or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department of Environmental Protection.

8. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the township shall notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have 14 days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The township, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the township may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such a bill may result in a lien on the property.
- c. Nothing in this subsection shall preclude the township in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

#### **§ LU-146.6 Inspection and Permitting of Stormwater Management Systems**

- a. All stormwater management facilities are to be maintained by the responsible party or homeowner association in accordance with the approved maintenance plan.
- b. All stormwater management facilities for major developments are required to obtain a Stormwater Maintenance Permit from the Long Hill Township Engineering Department.
  1. The Annual fee for the Stormwater Maintenance Permit shall be \$50.
  2. The Stormwater Maintenance Permit shall be renewed each year no later than January 31st.
  3. A detailed inspection and maintenance report shall be submitted annually no later than January 31st to the Long Hill Township Engineering Department.
  4. The inspection and maintenance report shall include and not be limited to:
    - i. Stormwater inlets and manholes.
    - ii. Detention basin outflow structures.
    - iii. Trash racks and overflow grates.
    - iv. Vegetation.
    - v. Embankment erosion control.
    - vi. Sediment removal and pond maintenance.
    - vii. Mechanical Treatment Devices utilizing filters shall have a record of filter replacement as per the manufacturer's specifications.
    - viii. Green infrastructure measures.
    - ix. All other stormwater measures identified within the Operations and Maintenance Manual as system components at the time the Manual is accepted by the Township.

**§ LU-146.7 Penalties**

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this Stormwater Management Ordinance, or otherwise violates the requirements of §LU-146, shall be liable to the penalties set forth in Chapter 1, Section 1-5 of this Code.

**Section 2.** In all other respects, Section LU-146 of the Township Code shall remain unchanged.

**Section 3.** Any and all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof and hereby repealed to such extent as they are so in conflict or inconsistent.

**Section 4.** 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 of any portion thereof.

**Section 5.** This ordinance shall take effect immediately upon final passage and publication as required by law.

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**CAPITAL ORDINANCE 525-23  
PROVIDING FOR IMPROVEMENTS IN AND BY THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$223,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND AND RECREATION ESCROW FUND OF THE TOWNSHIP**

**BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:**

**Section 1** The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Township of Long Hill, in the County of Morris, in the State of New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$148,000.00 from the Capital Improvement Fund and the sum of \$75,000.00 from the Recreation Escrow Fund.

**Section 2** The improvement hereby authorized and the several purposes for the financing of which the appropriation is made as provided in Section 1 of this Ordinance are as follows: The improvements of the Meyersville field parking lot and the construction of a pickleball court All work shall be performed according to plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

**Section 3** The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

**Section 4** This ordinance shall take effect after final adoption, as provided by law.

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**APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED**, that the Township Committee of the Township of Long Hill does hereby approved and release the Township Committee Minutes of September 27, 2023.

**BE IT FURTHER RESOLVED** that the Township Committee hereby approves September 27, 2023, Executive Session Meeting Minutes as redacted by the Township Attorney.

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**RESOLUTION 23-268  
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 23-269  
AUTHORIZING RELEASE OF ESCROWS**

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

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

**DEVELOPER'S ESCROW**

Sean Connor / Acct. 21082	\$32.89
44 Magna Drive	
Gillette, NJ 07933	

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**RESOLUTION 23-270  
RESOLUTION RECOGNIZING KNOCK OUT OPIOID ABUSE DAY - OCTOBER 6, 2023**

**WHEREAS**, New Jersey is in the midst of a life-threatening opioid abuse epidemic, causing unnecessary death and addiction in New Jersey; and

**WHEREAS**, in 2019, Governor Murphy signed Senate Joint Resolution 35 recognizing October 6 as Knock Out Opioid Abuse Day and it is now P.L.2019, JR-16, recognized by the Partnership for a Drug-Free New Jersey; and

**WHEREAS**, "Knock Out Opioid Abuse Day" is designed to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, lawmakers, and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

**WHEREAS**, in order to improve public awareness of the dangers of opioid addiction and the link between opioid addiction and heroin use, it is both reasonable and appropriate to invite New Jersey citizens to observe "Knock Out Opioid Abuse Day" in this State, and to participate in appropriate activities in relation thereto;

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Township of Long Hill in the county of Morris in order to raise awareness about the dangers of, and the link between, opioid abuse and further addiction, recognizes October 6, as Knock Out Opioid Abuse Day; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Governor Murphy, the New Jersey Department of Human Services, Senate President Scutari, Assembly Speaker Coughlin, Senator Bramnick, Assemblywoman Munoz, Assemblywoman Matsikoudis, the Partnership for a Drug-Free New Jersey, and New Jersey State League of Municipalities.

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**RESOLUTION 23-271  
AUTHORIZING STIRLING FIRE COMPANY COIN TOSS**

**WHEREAS**, the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey received a request from the Stirling Volunteer Fire Company to conduct a coin toss at the intersection of Valley Road and Mountain Avenue in Gillette on November 24, 2023 from 9:30 am to 5:30 pm.

**WHEREAS**, Application was sent to Morris County Board of Chosen Freeholders and is contingent on their approval,

**BE IT FURTHER RESOLVED** that the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey, authorizes the Stirling Volunteer Fire Company to conduct a coin toss on Valley Road on November 24, 2023.

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**RESOLUTION 23-272  
APPROVAL OF THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET RECEIVED  
FROM EMERGENCY MANAGEMENT ASSISTANCE GRANT IN THE SUM OF \$10,000.00**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount; and

**NOW, THEREFORE BE IT RESOLVED** that the Township of Long Hill, in the County of Morris, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$10,000.00 pursuant to a grant received from the "Emergency Management Assistance Grant"; and

**BE IT FURTHER RESOLVED** that a like sum of \$10,000.00 be appropriated under the title "Emergency Management Assistance Grant".

**BE IT FURTHER RESOLVED** that the Township Clerk and Chief Financial Officer are authorized to execute and forward to the Director of the Division of Local Government Services the appropriate documentation required for the Director's approval.

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**RESOLUTION 23-273  
AUTHORIZING THE TOWNSHIP CLERK TO FILE CERTIFICATION OF TOWNSHIP COMMITTEE  
REVIEW OF 2023 BEST PRACTICES INVENTORY**

**WHEREAS**, in accordance with the State of New Jersey Fiscal Year Appropriations Act, (PL 2011, c.85), the Division of Local Government Services has distributed the 2023 Best Practices Inventory to municipalities; and

**WHEREAS**, a component of the inventory is a public review of the completed inventory by the respective governing body's;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey the inventory has been completed by the Chief Finance Officer on October 5, 2023 and the Township Clerk is hereby authorized to file the necessary certification to the Division of Local Government Services.

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**RESOLUTION 23-274  
APPROVAL OF 2024 TRAIN STATION PARKING FEES**

**BE IT RESOLVED**, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, that the following are the fees for the 2023 Train Station Parking Permits of the Township of Long Hill:

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

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

**BE IT FURTHER RESOLVED**, that the Township will conduct the sale on **Monday, December 4, 2023** online with the option to submit an application at Town Hall.

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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
AMAZ005 AMAZON CAPITAL SERVICE INC	Continued					
23-01293 09/14/23	2 Laptops -Adm /Laptop bag					
	1 2 Laptops -Adm	960.00 3-01-0020-00105-2-00316	B	09/14/23	10/11/23	1MHT-J949-4CTC N
	2 Laptop Bag - Shayne D	37.98 3-01-0028-00485-2-00201	B	09/14/23	10/11/23	1MHT-J949-4CTC N
		997.98				
23-01314 09/20/23	Supplies for DPW					
	1 Axel trailer fenders	340.00 3-01-0026-00295-2-00538	B	09/20/23	10/11/23	1VD4-QRCL-6TRP N
	2 Apple pencil holder	7.99 3-01-0020-00210-2-00201	B	09/20/23	10/11/23	1VD4-QRCL-6TRP N
	3 Mounting Bar	314.97 3-01-0020-00210-2-00266	B	09/20/23	10/11/23	1VD4-QRCL-6TRP N
	4 Leaf blade plow	599.00 3-01-0020-00210-2-00266	B	09/20/23	10/11/23	1VD4-QRCL-6TRP N
	5 Wasp & Hornet Spray 2pk	25.12 3-01-0020-00210-2-00266	B	09/20/23	10/11/23	1VD4-QRCL-6TRP N
	6 Used oil Labels	29.69 3-01-0020-00210-2-00201	B	10/04/23	10/11/23	1VD4-QRCL-6TRP N
		1,316.77				
	Vendor Total:	4,384.83				
ANCER005 ANCERO, LLC						
23-01342 09/25/23	9/22-10/21/23					
	1 9/22-10/21/23	2,094.14 3-01-0040-00440-2-00445	B	09/25/23	09/28/23	3027903 N
	Vendor Total:	2,094.14				
ANIMA005 Animal Control Solutions, LLC						
23-01373 09/29/23	September Animal Control					
	1 September Animal Control	1,650.00 C-17-0000-00000-6-00133	B	09/29/23	10/11/23	4563 N
	2 September Sick/Impounded	947.00 C-17-0000-00000-6-00133	B	09/29/23	10/11/23	4589 N
		2,597.00				
	Vendor Total:	2,597.00				
ANTHE005 ANTHEM SPORTS, LLC						
23-01171 08/23/23	FIELD EQUIPMENT					
	1 FIELD EQUIPMENT	1,280.77 3-01-0029-00500-2-00252	B	08/23/23	10/11/23	380114 N
	Vendor Total:	1,280.77				

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
FALLS005 ARCTIC FALLS												
23-01399 10/05/23 Sept'23 Water/Supplies												
	1		Lake Shed House 9/5/23	18.18	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A	10/05/23	10/11/23		717409	N
	2		Lake Shed House 9/13/23	18.18	3-01-0029-00520-2-00249	B TOOLS/EQUIP / SUPPLIES	A	10/05/23	10/11/23		828712	N
	3		Police Water/Supplies	80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	10/05/23	10/11/23		717408	N
	4		Police Water/Supplies	80.90	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	10/05/23	10/11/23		717548	N
	5		DPW Water 9/5/23	15.68	3-01-0026-00290-2-00501	B MISCELLANEOUS	A	10/05/23	10/11/23		717407	N
				<u>213.84</u>								
	Vendor Total:			213.84								
ZAVASHOM Ava's Homemade Ice Cream												
23-01313 09/20/23 ICE CREAM FOR CONCERT- 9/21												
	1		ICE CREAM FOR CONCERT- 9/21	300.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	09/20/23	10/11/23		20230921-LHT	N
	Vendor Total:			300.00								
BASKI005 BASKING RIDGE TOWING, LLC												
23-01354 09/26/23 Tow Car 4												
	1		Tow Car 4	175.00	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	09/26/23	10/11/23		29505	N
	Vendor Total:			175.00								
BROWN010 Brown & Brown Metro, LLC												
23-01407 10/05/23 SVCE Agree #RMC Fee 1/1-1/1/24												
	1		SVCE Agree #RMC Fee 1/1-1/1/24	22,782.00	3-01-0023-00210-2-00201	B Miscellaneous	A	10/05/23	10/11/23		13010499	N
	Vendor Total:			22,782.00								
COMCA005 COMCAST												
23-01381 10/02/23 8499 05 287 0043488 9/18/23												
	1		8499 05 287 0043488 9/18/23	113.35	3-01-0020-00105-2-00305	B MIS - MISCELLANEOUS	P 22132	10/02/23	10/02/23	10/02/23	9/18/23	N
23-01395 10/02/23 8499 05 287 0046317 9/24/23												
	1		8499 05 287 0046317 9/24/23	196.35	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	10/02/23	10/11/23		9/24/23	N
	Vendor Total:			309.70								

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
<b>COREL010 Corelogic Centralized Refunds</b>							
	23-01377 10/02/23 John Farley B12002 L 47						
	1 John Farley B12002 L 47		1,084.95 3-01-0000-00000-0-99213 B TAX OVER-PAYMENTS	P 22130	10/02/23 10/02/23	10/02/23 VET EXEMPT2023	N
	Vendor Total:		1,084.95				
<b>GANNE005 Daily Record</b>							
	23-01292 09/14/23 Legal Notice Intro 523-23						
	1 Legal Notice Intro 523-23		47.09 3-01-0020-00121-2-00213 B ADVERTISING	A	09/14/23 10/11/23	0005826419	N
	Vendor Total:		47.09				
<b>DECLANR Declan Rae</b>							
	23-01194 08/29/23 Lunch Reimbursement						
	1 Lunch Reimbursement		8.00 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
	2 Lunch Reimbursement		11.00 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
	3 Lunch Reimbursement		11.00 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
	4 Lunch Reimbursement		7.92 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
	5 Lunch Reimbursement		11.00 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
	6 Lunch Reimbursement		10.13 3-01-0025-00240-2-00334 B MEALS	A	08/29/23 10/11/23		N
			<u>59.05</u>				
	Vendor Total:		59.05				
<b>DIREC005 DIRECT ENERGY BUSINESS</b>							
	23-01344 09/25/23 1705566 July-Aug'23						
	1 1705566 July-Aug'23		896.12 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22125	09/25/23 09/28/23	09/28/23 232610052605650	N
	23-01356 09/26/23 August'23 Electricity						
	1 1705567 - 9/20/23		1,060.64 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625297	N
	2 1705565 9/20/23		528.55 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625296	N
	3 1705564 9/20/23		127.38 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625295	N
	4 1705563 9/20/23		11.84 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625294	N
	5 1705561 9/20/23		4.01 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625292	N
	6 1705560 9/20/23		9.65 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625291	N
	7 1705559 9/20/23		12.29 3-01-0040-00430-2-00443 B ELECTRICITY- Miscellaneous	P 22128	09/26/23 09/28/23	09/28/23 232630052625290	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	Invoice	1099
	Item Description							Date	Date	Excl
DIREC005 DIRECT ENERGY BUSINESS		Continued								
23-01356 09/26/23 August'23 Electricity		Continued								
8 1705547 9/20/23			12.11	3-01-0040-00430-2-00443	B	ELECTRICITY- Miscellaneous	P 22128	09/26/23	09/28/23	09/28/23 232630052625289 N
			1,766.47							
	Vendor Total:		2,662.59							
DYLAN005 Dylan Croker										
23-01196 08/29/23 Lunch Reimbursement										
1 Lunch Reimbursement			10.13	3-01-0025-00240-2-00334	B	MEALS	A	08/29/23	10/11/23	081523 N
	Vendor Total:		10.13							
EDMUN005 EDMUNDS & ASSOCIATES, INC.										
23-01055 07/28/23 TAX BILLS										
1 TAX BILLS			888.30	3-01-0020-00145-2-00226	B	TAX BILLS	A	07/28/23	10/11/23	23-INS105 N
	Vendor Total:		888.30							
ELITE005 ELITE VEHICLE SOLUTIONS										
22-01877 12/06/22 E-Ticket parts/install 9 cars										
1 E-Ticket parts/install 9 cars			19,891.44	C-04-2022-49122-2-02242	B	POLICE E-TICKET SYSTEM	A	12/06/22	10/11/23	IN00102601 N
	Vendor Total:		19,891.44							
FEDER010 FEDERAL FIRE PROTECTION, INC										
23-01295 09/15/23 Repairs and supplies										
1 Service charge			115.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
2 Kiddie blue wet chem system			125.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
3 450 degree fusible links			12.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
4 10 lb ABC fire ext service			32.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
5 5 lb ABC fire ext service			8.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
6 20 lb ABC fire ext service			16.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
7 2.5 gal press.water service			32.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
8 10LB CO2 fires ext service			16.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
9 15lb CO2 fire ext service			8.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
10 6 lt wet chem failed hydrotest			24.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N
11 new 6lt wet chem fire ext			220.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.	A	09/15/23	10/11/23	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
FEDER010	FEDERAL FIRE PROTECTION, INC				Continued							
23-01295	09/15/23	Repairs and supplies			Continued							
12 Tamper seals	30.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.		A	09/15/23	10/11/23				N
13 required new service tags 2023	30.00	3-01-0025-00251-2-00298	B	STIRLING FIRE CO.		A	09/15/23	10/11/23				N
	668.00											
	Vendor Total:	668.00										
ENGIN005	FERRIERO ENGINEERING, INC.											
23-01328	09/22/23	Board Application										
1 Ancona/DOAR AUG 2023	980.00	C-20-0000-21091-0-21091	B	DOAR LLC		A	09/22/23	10/11/23			101709	N
	Vendor Total:	980.00										
FULLC005	FULL CIRCLE OUTDOORS, INC.											
23-01111	08/09/23	Qrtly Sprinklers For Lawns										
1 Qrtly Sprinklers For Lawns	261.82	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT		A	08/09/23	10/11/23			97687	N
	Vendor Total:	261.82										
GAILB005	Gail Bicknell											
23-01379	10/02/23	Challenge Grant Refund-2023										
1 Challenge Grant Refund-2023	225.00	T-12-0270-00999-6-00000	B	SHADE TREE CHALLENGE GRANT			P120394	10/02/23	10/02/23	10/02/23	REFUND-2023	N
	Vendor Total:	225.00										
GJLTM005	GJLT MANAGEMENT LLC											
23-00940	07/06/23	July-Sept. cleaning services										
1 July '23 Cleaning	1,134.58	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS		A	07/06/23	10/11/23			1105852	N
2 Aug '23 Cleaning	1,163.33	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS		A	10/03/23	10/11/23			1106275	N
3 Sept '23 Cleaning	1,163.33	3-01-0020-00210-2-00227	B	POLICE BLDG & GROUNDS		A	10/03/23	10/11/23			1106772	N
	3,461.24											
23-01403	10/05/23	Aug, Sept, Oct Cleaning Serv										
1 August Cleaning Bathrooms	462.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT		A	10/05/23	10/11/23			1106953	N
2 September Cleaning Bathrooms	484.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT		A	10/05/23	10/11/23			1107383	N
3 September Cleaning Town Hall	1,356.00	3-01-0020-00210-2-00211	B	CONTRACTS / AGREEMENT		A	10/05/23	10/11/23			1106773	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
GJLTM005	GJLT MANAGEMENT LLC						Continued						
		23-01403	10/05/23	Aug, Sept, Oct Cleaning Service			Continued						
				4 September Cleaning DPW	100.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	10/05/23	10/11/23		1106908	N
					2,402.00								
				Vendor Total:	5,863.24								
GOVCO005	GOVCONNECTION, INC												
		23-01162	08/21/23	Adobe Software Lic. Finance									
				1 Adobe Software Lic. Finance	475.00	3-01-0020-00105-2-00303	B MIS - COMPUTER SOFTWARE	A	08/21/23	10/11/23		74442106	N
				Vendor Total:	475.00								
GRAND010	GRAND SANITATION SERVICE, INC												
		23-01357	09/27/23	Oct. Curbside									
				1 Oct. Curbside	33,134.84	3-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A	09/27/23	10/11/23		OCT'23	N
				Vendor Total:	33,134.84								
GREEN005	GREENROCK RECYCLING SHALE PIT												
		23-01275	09/13/23	Asphalt recycle									
				1 Asphalt recycle	175.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	09/13/23	10/11/23		67375	N
				Vendor Total:	175.00								
HARDI015	HARDING TOWNSHIP												
		23-01392	10/02/23	POLICE CONSULTING SERVICES									
				1 POLICE CONSULTING SERVICES	4,000.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	10/02/23	10/11/23		JULY	N
				2 POLICE CONSULTING SERVICES	4,000.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	10/02/23	10/11/23		AUGUST	N
				3 POLICE CONSULTING SERVICES	4,000.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	10/02/23	10/11/23		SEPTEMBER	N
				4 POLICE CONSULTING SERVICES	4,000.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	10/02/23	10/11/23		OCTOBER	N
					16,000.00								
				Vendor Total:	16,000.00								
HUMPH005	HUMPHREYS INSECT CONTROL INC												
		23-00477	04/07/23	Quarterly Service									
				1 Quarterly Service	119.00	3-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	04/07/23	10/11/23		844211	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
HUMPH005	HUMPHREYS INSECT CONTROL INC	Continued						
	23-01349 09/26/23 Qrtly Pest Control DPW/TH							
	1 Qrtly Pest Control DPW		85.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 09/26/23 10/11/23	861028	N
	2 Qrtly Pest Control Town Hall		119.00	3-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A 09/26/23 10/11/23	860711	N
			204.00					
	Vendor Total:		323.00					
IND00010	Indoor Racquet & Sports, LLC							
	23-01283 09/13/23 FIELD HOCKEY TRAINING							
	1 FIELD HOCKEY TRAINING		2,400.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 09/13/23 10/11/23	001-9/13/23	N
	23-01284 09/13/23 FIELD HOCKEY TRAINING							
	1 FIELD HOCKEY TRAINING		2,400.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A 09/13/23 10/11/23	002-9/13/23	N
	Vendor Total:		4,800.00					
INTEG005	INTEGRATED TECHNICAL SYSTEMS,							
	23-01404 10/05/23 September T2 Iris Millington							
	1 September T2 Iris Millington		50.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A 10/05/23 10/11/23	IN51275	N
	Vendor Total:		50.00					
IVANM005	Ivan Medina Lawn Maintenance							
	23-01218 09/01/23 Sept Lawn service - train sta.							
	1 Sept Lawn service - train sta.		550.00	3-06-0000-00000-2-00201	B MISCELLANEOUS- Parking Utility	A 09/01/23 10/11/23	12903	N
	Vendor Total:		550.00					
JDSAL005	J & D SALES AND SERVICE							
	23-01316 09/20/23 Maintenance for recycler							
	1 Recycler labor		150.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A 09/20/23 10/11/23	118183	N
	2 Recycler maintenance charge		225.00	3-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A 09/20/23 10/11/23	118183	N
			375.00					
	Vendor Total:		375.00					

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
JAEGE005 JAEGER LUMBER							
23-01191 08/29/23	FIELD MAINTENANCE SUPPLIES						
	1 FIELD MAINTENANCE SUPPLIES	3-01-0029-00500-2-00254	13.73	B	08/29/23	10/11/23	1980869 N
23-01219 09/01/23	Sept. DPW supplies						
	1 Sept. DPW supplies	3-01-0020-00210-2-00262	139.17	B	09/01/23	10/11/23	SEPT '23 INV N
	Vendor Total:		152.90				
JENEL005 JENELECTRIC TRAFFIC SYSTEM INC							
23-01372 09/29/23	Valley and Morristown Rd						
	1 Valley and Morristown Rd	3-01-0026-00290-2-00449	611.29	B	09/29/23	10/11/23	16208 N
	Vendor Total:		611.29				
JOHNR005 John Robol							
23-01263 09/07/23	Meal Reimbursement						
	1 Meal Reimbursement	3-01-0025-00240-2-00334	9.38	B	09/07/23	10/11/23	N
	2 Meal Reimbursement	3-01-0025-00240-2-00271	11.00	B	09/07/23	10/11/23	N
			20.38				
	Vendor Total:		20.38				
JPMAD005 JPM Advisors LLC							
23-01031 07/24/23	Human Res/Mgmt Consult Svces						
	2 Aug'23 Services	3-01-0020-00110-2-00201	2,500.00	B	07/24/23	10/11/23	704948 N
	3 Sept'23 Services	3-01-0020-00110-2-00201	2,750.00	B	07/24/23	10/11/23	704966 N
			5,250.00				
	Vendor Total:		5,250.00				
KINGC005 KING CLEANING SERVICES LLC							
23-01021 07/21/23	August/Septmeber Cleaning MOSH						
	2 September Cleaning Services	C-05-0601-00000-6-00000	850.00	B	07/21/23	10/11/23	68 N
	Vendor Total:		850.00				



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
KISTL005 KISTLER O BRIEN FIRE PROTECTIO	23-01302 09/18/23 Supression System Pipe Break							
	1 Supression System Pipe Break		2,096.40	3-01-0020-00210-2-00262	B	09/18/23 10/11/23	241110	N
	Vendor Total:		2,096.40					
LANGU005 LANGUAGE LINE, LLC	23-01234 09/06/23 Translation services							
	1 August Translation services		410.95	3-01-0025-00240-2-00271	B	09/06/23 10/11/23	11088834	N
	Vendor Total:		410.95					
LERRO005 LERRO ENTERPRISES, INC.	23-01190 08/29/23 2023 FIELD HOCKEY UNIFORMS							
	1 2023 FIELD HOCKEY UNIFORMS		1,481.60	3-01-0029-00500-2-00252	B	08/29/23 10/11/23	26581	N
	Vendor Total:		1,481.60					
LONGH025 LONG HILL BASEBALL & SOFTBALL	23-01325 09/21/23 IDA REIMBURSEMENT							
	1 IDA REIMBURSEMENT FOR DAMAGES		18,400.00	T-12-0278-00999-6-00000	B	09/21/23 10/11/23	IDA REIMBURSE	N
	Vendor Total:		18,400.00					
HERE0005 MARYS YOUR NAME HERE	23-01041 07/25/23 Baseball hats with embroidery							
	1 Baseball hats with embroidery		75.00	3-01-0025-00240-2-00332	B	07/25/23 10/11/23	2125	N
	23-01264 09/07/23 Advertising PublicEvent-WHRMA							
	1 Advertising PublicEvent-WHRMA		100.00	3-01-0028-00485-2-00201	B	09/07/23 10/11/23	2156	N
	Vendor Total:		175.00					
MGLPR005 MGL PRINTING SOLUTIONS	23-01336 09/22/23 TAX BILLS FOR ADDEDS							
	1 TAX BILLS FOR ADDEDS		158.00	3-01-0020-00145-2-00226	B	09/22/23 10/11/23	200060	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
MGLPR005 MGL PRINTING SOLUTIONS		Continued						
23-01336 09/22/23 TAX BILLS FOR ADDEDS		Continued						
2 TAX BILLS FOR ADDEDS- S & H	19.00	3-01-0020-00145-2-00226	B TAX BILLS	A	09/27/23	10/11/23	200060	N
	<u>177.00</u>							
Vendor Total:	177.00							
MIDJE005 MID JERSEY YOUTH FIELD HOCKEY								
23-01311 09/20/23 FH LEAGUE FEES - 2023 SEASON								
1 FH LEAGUE FEES - 2023 SEASON	1,585.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER	A	09/20/23	10/11/23	2023-LH	N
Vendor Total:	1,585.00							
MORRI085 MORRIS COUNTY LEAGUE OF MUNICI								
23-01362 09/29/23 GP MCLOM Luncheon								
1 GP MCLOM Luncheon	50.00	3-01-0020-00121-2-00209	B CONVENTION & CONFERENCE	A	09/29/23	10/11/23		N
2 GP MCLOM Luncheon	<u>50.00</u>	3-01-0020-00121-2-00209	B CONVENTION & CONFERENCE	A	10/01/23	10/11/23		N
	100.00							
Vendor Total:	100.00							
MORRI005 MORRIS COUNTY MUA								
23-00913 07/05/23 July leaves and grass disposal								
1 July leaves and grass disposal	95.00	3-01-0026-00305-2-00543	B RECYCLING PROGRAM	A	07/05/23	10/11/23	23-01123	N
Vendor Total:	95.00							
NATIO005 NATIONAL FIRE PROTECTION ASSOC								
23-01350 09/26/23 NFPA Renewal For Fire Prevent								
1 NFPA Renewal For Fire Prevent	175.00	3-01-0025-00265-2-00201	B MISCELLANEOUS	A	09/26/23	10/11/23	3458626	N
Vendor Total:	175.00							
NEWJE070 New Jersey Hills Media Group								
23-01222 09/01/23 Tax Sale Ads								
3 Tax Sale Ads-9/21/23	19.89	3-01-0020-00145-2-00213	B ADVERTISING	A	09/27/23	10/11/23	00344520	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
NEWJE070	New Jersey Hills Media Group	Continued							
23-01236	09/06/23	Sept echoes legal notice clerk							
1	9/7	Notice to Bidders	62.73	3-01-0020-00121-2-00213	B ADVERTISING	A	09/06/23 10/11/23	00344601	N
2	9/21	- Notice to Bidders	67.83	3-01-0020-00121-2-00213	B ADVERTISING	A	09/27/23 10/11/23	00344697	N
3	9/21-	ord 521 522	<u>21.93</u>	3-01-0020-00121-2-00213	B ADVERTISING	A	09/27/23 10/11/23	00344722	N
			152.49						
23-01400	10/05/23	September 2023 Ads							
1		Master Plan Ad	23.97	3-01-0020-00180-2-00213	B ADVERTISING	A	10/05/23 10/11/23	00344803	N
2		Resolution Ad/Doar/CSH	17.08	C-20-0000-21091-0-21091	B DOAR LLC	A	10/05/23 10/11/23	00344804	N
3		Resolution Ad/Doar/CSH	<u>17.09</u>	C-20-0000-21109-0-21109	B 22-06Z Coral Senior Housing VII, LLC	A	10/05/23 10/11/23	00344804	N
			58.14						
		Vendor Total:	230.52						
NEWJE005	NEW JERSEY STATE LEAGUE OF MUN								
23-01376	09/29/23	WV League Registration							
1		WV League Registration	60.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	09/29/23 10/11/23	VICTOR VERLEZZA	N
23-01393	10/02/23	WV League Luncheon							
1		WV League Luncheon	45.00	3-01-0020-00110-2-00209	B CONVENTION & CONFERENCE	A	10/02/23 10/11/23	VERLEZZA 11/16	N
		Vendor Total:	105.00						
NIGHT005	NIGHT SKY TECHNOLOGIES								
23-01315	09/20/23	LHPD Business Cards							
1		Business Cards New Officers	198.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	09/20/23 10/11/23	22581	N
2		Layout service	55.00	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	09/20/23 10/11/23	22581	N
3		Business Cards New Staff	<u>53.00</u>	3-01-0025-00240-2-00201	B MISCELLANEOUS	A	09/20/23 10/11/23	22581	N
			306.00						
		Vendor Total:	306.00						
NJDEP005	NJ DEPT.OF HEALTH & SENIOR SER								
23-01391	10/02/23	Sept'23 Dog Licenses							
1		Sept'23 Dog Licenses	7.80	C-17-0000-00000-6-00132	B DUE TO STATE - ANIMAL	A	10/02/23 10/11/23	SEPT'23	N
		Vendor Total:	7.80						

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
NJSTA005 NJ STATE ASSOCIATION OF CHIEFS												
	22-01853	11/30/22	In service training- Marczewsk									
	1		In service training- Marczewsk	350.00	2-01-0025-00240-2-00271	B SCHOOLS & TRAINING	A	11/30/22	10/11/23		IN-14299	N
	22-01854	11/30/22	in service training-ciambriell									
	1		in service training-ciambriell	350.00	2-01-0025-00240-2-00271	B SCHOOLS & TRAINING	A	11/30/22	10/11/23		IN-14299	N
	Vendor Total:			700.00								
NJAME005 NJ-AMERICAN WATER CO.												
	23-01380	10/02/23	1018-210025996051 9/22/23									
	1		1018-210025996051 9/22/23	17,552.20	3-01-0025-00265-2-00574	B FIRE HYDRANT	A	10/02/23	10/11/23		9/22/23	N
	23-01409	10/05/23	1018-210023346612 9/29/23									
	1		1018-210023346612 9/29/23	1,361.48	3-01-0040-00448-2-00448	B WATER	A	10/05/23	10/11/23		9/29/23	N
	Vendor Total:			18,913.68								
NJRPA005 NJRPA												
	23-01310	09/20/23	NJRPA FALL WORKSHOP									
	1		NJRPA FALL WORKSHOP	130.00	3-01-0029-00500-2-00253	B SCHOOLS/ TRAINING	A	09/20/23	10/11/23		07398 / 07399	N
	Vendor Total:			130.00								
PHIL1010 Philip M. Casciano Assoc., Inc												
	23-01333	09/22/23	1 year Net Cloud Subscription									
	1		1 year Net Cloud Subscription	1,840.32	3-01-0025-00250-2-00222	B DIGITAL RADIO PHONE	A	09/22/23	10/11/23		95954	N
	Vendor Total:			1,840.32								
HUGHE015 PHILLIPS PREISS GRYGIEL LEHENY												
	23-01331	09/22/23	Board Invoices JULY/AUG									
	1		Parisi - AUG 2023	725.00	C-20-0000-21059-0-21059	B PARISI, AMALIA	A	09/22/23	10/11/23		38141	N
	2		HAZA Bell - AUG 2023	290.00	C-20-0000-21116-0-21116	B 22-13Z HAZA Bell of Northeast,LLC	A	09/22/23	10/11/23		38107	N
	3		DOAR/Ancona - AUG 2023	1,377.50	C-20-0000-21091-0-21091	B DOAR LLC	A	09/22/23	10/11/23		38044	N
	4		Parisi - JULY 2023	870.00	C-20-0000-21059-0-21059	B PARISI, AMALIA	A	09/22/23	10/11/23		38003	N
	5		Stirling Fountain - JULY 2023	1,160.00	C-20-0000-21122-0-21122	B (23-05Z) The Stirling Fountain LLC	A	09/22/23	10/11/23		37992	N
	6		HAZA Bell - JULY 2023	290.00	C-20-0000-21116-0-21116	B 22-13Z HAZA Bell of Northeast,LLC	A	09/22/23	10/11/23		37952	N

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
HUGHE015 PHILLIPS PREISS GRYGIEL LEHENY	Continued					
23-01331 09/22/23	Board Invoices JULY/AUG	Continued				
7 Bitici - JULY 2023	145.00	C-20-0000-21075-0-21075	B BITICI, MENTOR	A 09/22/23	10/11/23	37874 N
8 PB General/MP - JULY 2023	2,900.00	3-01-0020-00180-2-00221	B PLANNING CONSULTANT	A 09/22/23	10/11/23	37871 N
9 Citizens Bank - JULY 2023	435.00	C-20-0000-21123-0-21123	B (23-06Z) Signs CAD Corp.	A 09/22/23	10/11/23	38006 N
	<u>8,192.50</u>					
23-01355 09/26/23	AUGUST MASTER PLAN 2023					
1 AUGUST MASTER PLAN 2023	17,026.25	3-01-0020-00180-2-00221	B PLANNING CONSULTANT	A 09/26/23	10/11/23	38031 N
	Vendor Total:	25,218.75				
PIDGE005 PIDGEON & PIDGEON						
23-01390 10/02/23	Sept '23 Legal Matters					
1 Sept '23 Legal Matters	3,988.00	3-01-0020-00155-2-00202	B GENERAL COUNSEL	A 10/02/23	10/11/23	3863 N
2 Mt. Laurel _ Afforable H.	70.00	3-01-170-00	G DUE FROM AFFORD HOUSING	A 10/02/23	10/11/23	3863 N
	<u>4,058.00</u>					
	Vendor Total:	4,058.00				
PLOSI005 PLOSIA COHEN LLC						
23-01396 10/03/23	Sept '23 Labor Services					
1 Sept '23 Labor Services	2,567.00	3-01-0020-00155-2-00204	B LABOR COUNSEL	A 10/03/23	10/11/23	53456 N
	Vendor Total:	2,567.00				
PSEGC005 PSE&G CO.						
23-01340 09/25/23	8/15-9/14/23 Gas					
1 66 933 768 00 9/18/23	180.11	3-01-0040-00445-2-00442	B NATURAL GAS	P 22122 09/25/23	09/28/23 09/28/23 9/18/23	N
2 67 534 528 18 9/18/23	22.94	3-01-0040-00445-2-00442	B NATURAL GAS	P 22122 09/25/23	09/28/23 09/28/23 9/18/23	N
	<u>203.05</u>					
23-01361 09/27/23	13 012 565 01 9/21/23					
1 13 012 565 01 9/21/23	159.64	3-01-0040-00445-2-00442	B NATURAL GAS	P 22129 09/27/23	09/28/23 09/28/23 9/21/23	N
	Vendor Total:	362.69				

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description						Date	Date	Excl
<b>READA005 READ AUTO PARTS, INC.</b>									
23-01220 09/01/23 Sept. DPW supplies									
	1 Sept. DPW supplies		124.98 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	09/01/23	10/11/23		990581	N
	2 Sept. DPW supplies		<u>310.16</u> 3-01-0026-00295-2-00538 B FLEET MAINT- ROADS MAINT	A	10/04/23	10/11/23		994436	N
			435.14						
	Vendor Total:		435.14						
<b>ROSEV005 ROSE VALLEY NUSERY, LLC</b>									
23-01358 09/27/23 Stirling Lake Trees									
	1 Stirling Lake Trees (4)		900.00 3-01-0020-00210-2-00228 B PARKS & PLAYGROUNDS MAINTENANCE	A	09/27/23	10/11/23		101-Q1032	N
	Vendor Total:		900.00						
<b>SAVOS005 Savo, Schalk, Corsini, Warner</b>									
23-01329 09/22/23 Invoices July/August									
	1 Citizens Banks - AUG 2023		1,815.00 C-20-0000-21123-0-21123 B (23-06Z) Signs CAD Corp.	A	09/22/23	10/11/23		18826	N
	2 Stirling Fount - AUG 2023		1,798.50 C-20-0000-21122-0-21122 B (23-05Z) The Stirling Fountain LLC	A	09/22/23	10/11/23		18827	N
	3 PB General - AUG 2023		462.00 3-01-0020-00180-2-00236 B LEGAL SERVICE	A	09/22/23	10/11/23		18818	N
	4 PARISI - AUG 2023		858.00 C-20-0000-21059-0-21059 B PARISI, AMALIA	A	09/22/23	10/11/23		18819	N
	5 651 White Bridge - AUG 2023		132.00 C-20-0000-21124-0-21124 B (23-08Z) Estate of David Major	A	09/22/23	10/11/23		18820	N
	6 HAZA Bell - AUG 2023		33.00 C-20-0000-21116-0-21116 B 22-13Z HAZA Bell of Northeast, LLC	A	09/22/23	10/11/23		18823	N
	7 PB General - JULY 2023		379.50 3-01-0020-00180-2-00236 B LEGAL SERVICE	A	09/22/23	10/11/23		18556	N
	8 G2 Development - JULY 2023		82.50 C-20-0000-21102-0-21102 B Victor Verlezza	A	09/22/23	10/11/23		18557	N
	9 Parisi - JULY 2023		907.50 C-20-0000-21059-0-21059 B PARISI, AMALIA	A	09/22/23	10/11/23		18558	N
	10 651 White Bridge - JULY 2023		<u>247.50</u> C-20-0000-21124-0-21124 B (23-08Z) Estate of David Major	A	09/22/23	10/11/23		18559	N
			6,715.50						
	Vendor Total:		6,715.50						
<b>SIGNS005 SIGNS AND SAFETY DEVICES LLC</b>									
23-01215 09/01/23 Signs									
	1 Church Rd.		31.50 3-01-0026-00290-2-00522 B SIGNS & EQUIPMENT	A	09/01/23	10/11/23		13305	N
	2 New Vernon Rd		<u>31.50</u> 3-01-0026-00290-2-00522 B SIGNS & EQUIPMENT	A	09/01/23	10/11/23		13305	N
			63.00						
	Vendor Total:		63.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description				Stat/Chk	Enc Date Date	Date	Invoice	Excl
SKYLA005 SKYLANDS AREA FIRE EQUIPMENT &	23-01364 09/29/23 Repair MFC Gas Meter								
	1 Repair MFC Gas Meter	378.00	3-01-0025-00251-2-00299	B	MILLINGTON FIRE CO.	A	09/29/23 10/11/23	14241	N
	Vendor Total:	378.00							
STATE020 STATE OF NEW JERSEY	23-01341 09/25/23 QTR End 9/30/21								
	1 QTR End 9/30/21	4,412.52	C-13-0000-00000-6-00130	B	UNEMPLOYMENT	P 1008	09/25/23 09/28/23 09/28/23	QTR END 9/30/21	N
	Vendor Total:	4,412.52							
STIRL020 Stirling Generators LLC	23-01225 09/04/23 INSTALL LED LIGHTING								
	1 INSTALL LED LIGHTING	3,225.00	C-04-2021-47421-2-02205	B	POLICE FACILITY RENOVATION/REPAIRS	A	09/04/23 10/11/23	000039	N
	Vendor Total:	3,225.00							
STORR005 STORR TRACTOR CO.	23-01282 09/13/23 Lawnmower parts								
	1 Lawnmower parts	348.38	3-01-0020-00210-2-00266	B	LAWN CARE SERVICES	A	09/13/23 10/11/23	1166138	N
	Vendor Total:	348.38							
SUPLE005 SUPLEE, CLOONEY & COMPANY	23-01408 10/05/23 August/Sept '2023 Services								
	1 August '2023 Services	10,000.00	3-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	A	10/05/23 10/11/23	9/5/23	N
	2 August '2023 Services	10,000.00	3-01-0020-00130-2-00211	B	CONTRACTS / AGREEMENT	A	10/05/23 10/11/23	9/5/23	N
	3 Sept '2023 Services	10,000.00	3-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	A	10/05/23 10/11/23	10/2/23	N
	4 Sept '2023 Services	10,000.00	3-01-0020-00130-2-00211	B	CONTRACTS / AGREEMENT	A	10/05/23 10/11/23	10/2/23	N
		<u>40,000.00</u>							
	Vendor Total:	40,000.00							

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
<b>TELES005 Telesystem</b>								
	23-01397 10/04/23 October '2023							
	1 October '2023		1,203.43 3-01-0040-00440-2-00445 B TELEPHONE Miscellaneous	A	10/04/23	10/11/23	1069000	N
	Vendor Total:		1,203.43					
<b>BANK0010 THE BANK OF NEW YORK MELLON</b>								
	23-01353 09/26/23 ANNUAL ESCROW AGENT FEE							
	1 ANNUAL ESCROW AGENT FEE		300.00 3-01-0020-00130-2-00326 B ADMIN FEE - ESCROW DEBT MANAGEMENT	A	09/26/23	10/11/23	252-2579591	N
	Vendor Total:		300.00					
<b>TOPLI005 TOP LINE CONSTRUCTION CORP</b>								
	22-01649 10/25/22 MAIN/CENTRAL PROJECT							
	7 MAIN/CENTRAL PROJECT		29,976.99 C-04-2022-49122-2-02234 B DPW- MAIN/CENTRAL RECONSTRUCTION	P 40681	03/27/23	10/02/23	10/02/23 PAY #5-FINAL	N
	Vendor Total:		29,976.99					
<b>TREAS015 TREASURER, STATE OF NEW JERSEY</b>								
	23-01398 10/05/23 3rd Q'2023 ML Due to State							
	1 3rd Q'2023 ML Due to State		425.00 3-01-0099-0950-9220 R DUE TO STATE - MARRIAGE	A	10/05/23	10/11/23	3RD QTR'23	N
	Vendor Total:		425.00					
<b>UGICO005 UGI Corporation</b>								
	23-01343 09/25/23 8/15-9/14/23 Gas Chgs							
	1 L0001182 - 8/15/23-9/14/23		166.41 3-01-0040-00445-2-00442 B NATURAL GAS	P 22126	09/25/23	09/28/23	09/28/23 G5861146	N
	2 L0001183 8/15-9/14/23		3.99 3-01-0040-00445-2-00442 B NATURAL GAS	P 22126	09/25/23	09/28/23	09/28/23 G5861171	N
	3 L0001184 8/15-9/14/23		9.07 3-01-0040-00445-2-00442 B NATURAL GAS	P 22126	09/25/23	09/28/23	09/28/23 G5861119	N
	4 L0001185 8/15-9/14/23		3.99 3-01-0040-00445-2-00442 B NATURAL GAS	P 22126	09/25/23	09/28/23	09/28/23 G5861183	N
			<u>183.46</u>					
	Vendor Total:		183.46					
<b>VALLE010 VALLEY AUTOMOTIVE</b>								
	23-01240 09/06/23 May car maint.							
	1 PD car maint.		150.34 3-01-0026-00295-2-00531 B POLICE CAR MAINTENANCE	A	09/06/23	10/11/23	I026295	N
	2 PD car maint.		148.20 3-01-0026-00295-2-00531 B POLICE CAR MAINTENANCE	A	09/06/23	10/11/23	I026321	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
VALLE010 VALLEY AUTOMOTIVE				Continued							
23-01240 09/06/23 May car maint.				Continued							
3 PD car maint.	215.07	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26432	N
4 PD car maint.	140.92	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26443	N
5 PD car maint.	150.12	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26488	N
6 PD car maint.	150.34	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26503	N
7 PD car maint.	126.83	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26576	N
8 PD car maint.	126.83	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26587	N
	<u>1,208.65</u>										
23-01241 09/06/23 June car maint.											
1 PD car maint.	150.34	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO6760	N
2 PD car maint.	263.78	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26781	N
3 PD car maint.	165.86	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			C001529	N
4 PD car maint.	255.03	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO26798	N
	<u>503.29</u>										
23-01242 09/06/23 July car maint.											
1 PD car maint.	199.90	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27041	N
2 PD car maint.	34.82	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27047	N
3 PD car maint.	62.96	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27108	N
4 PD car maint.	32.04	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27172	N
5 PD car maint.	150.34	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27256	N
6 PD car maint.	30.67	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27269	N
7 PD car maint.	309.74	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27280	N
8 PD car maint.	291.86	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27329	N
9 PD car maint.	30.67	3-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE		A	09/06/23	10/11/23			IO27339	N
	<u>1,143.00</u>										
23-01278 09/13/23 Police Tires											
1 Police Tires	701.90	3-01-0026-00295-2-00534	B POLICE TIRES		A	09/13/23	10/11/23			IO27865	N
Vendor Total:	3,556.84										
VANCL005 Van Cleef Engineering Assoc.											
23-01332 09/22/23 Board Engineer JULY/AUG											
1 PB General - AUG 2023	2,827.50	3-01-0020-00180-2-00237	B ENGINEERING SERVICES		A	09/22/23	10/11/23			1001.001-5	N
2 Parisi - AUG 2023	2,392.50	C-20-0000-21059-0-21059	B PARISI, AMALIA		A	09/22/23	10/11/23			1001.002-2	N



October 5, 2023  
01:01 PM

Long Hill Township  
Purchase Order Listing By Vendor Name

Page no: 20

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
WBMAS005 WB MASON, CO., INC	23-01057	07/28/23	Copy Paper										
			1 Copy Paper Cases	226.56	3-01-0025-00240-2-00203	B	OFFICE SUPPLIES	A	07/28/23	10/11/23	240052211	N	
			Vendor Total:	226.56									
WILLI025 William Hudzik	23-01378	10/02/23	Vet Exemption B13801 L 64										
			1 Vet Exemption B13801 L 64	950.77	3-01-0000-00000-0-99213	B	TAX OVER-PAYMENTS	P	22131	10/02/23	10/02/23	10/02/23 VET EXEMPT2023	N
			Vendor Total:	950.77									
<hr/>													
Total Purchase Orders:	101	Total P.O. Line Items:	219	Total List Amount:	354,176.34	Total Void Amount:	0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	700.00	0.00	0.00	700.00
Current Fund	3-01	207,981.81	425.00	70.00	208,476.81
Parking Utility Fund	3-06	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>
	Year Total:	208,581.81	425.00	70.00	209,076.81
Capital	C-04	87,054.91	0.00	0.00	87,054.91
Open Space	C-05	1,286.16	0.00	0.00	1,286.16
Recreation Trust	C-09	6,685.00	0.00	0.00	6,685.00
Unemployment	C-13	4,412.52	0.00	0.00	4,412.52
Animal Fund	C-17	2,604.80	0.00	0.00	2,604.80
Developers Escrow	C-20	<u>17,618.17</u>	<u>0.00</u>	<u>0.00</u>	<u>17,618.17</u>
	Year Total:	119,661.56	0.00	0.00	119,661.56
Grant Fund	G-02	6,112.97	0.00	0.00	6,112.97
Trust Fund	T-12	18,625.00	0.00	0.00	18,625.00
	Total Of All Funds:	<u>353,681.34</u>	<u>425.00</u>	<u>70.00</u>	<u>354,176.34</u>