

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, March 27, 2024
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 posted on the Township Website. The agenda and public handouts for this meeting can be viewed online at www.longhillnj.gov. A public comment period will be held in the order it is listed on the meeting agenda.

- **EXECUTIVE SESSION:**
- 24-096 EXECUTIVE SESSION
 - Personnel
 - Contract Negotiation - Lounsberry Meadow, Verizon, WRDA, Harding Township Shared Service, The Knoll

MOVED by: Deputy Mayor Lavender of the Township Committee of Long Hill Township, that Resolution 24-096 is hereby approved. **SECONDED** by: Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; absent.

CALL MEETING TO ORDER:

Deputy Mayor Lavender opened the public session of the meeting at 7:30 pm.

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

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

PROCLAMATION / PRESENTATIONS

- **WHRHS Budget** – Deputy Mayor Lavender reported that due to an illness the WHRHS Budget Presentation will be postponed to the 4.10.2024 meeting.
- **NJAW** – Kyle Midthassel from New Jersey American Water gave an update on projects ongoing.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-097 – 24-113 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.

- 24-097 APPROVAL AND RELEASE OF MINUTES
- 24-098 APPROVING PAYMENT OF BILLS
- 24-099 AUTHORIZING RELEASE OF ESCROWS

- 24-100 AUTHORIZING DISPOSAL OF SURPLUS PROPERTY OF LONG HILL TOWNSHIP
- 24-101 IN GRADE ADVANCEMENT – MCGUIRE
- 24-102 AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1
- 24-103 AMENDING RECREATION DEPARTMENT RULES & REGULATIONS
- 24-104 APPOINTING PROBATIONARY LABORER – CANO
- 24-105 ACCEPTING HPAC ARTIFACT DONATION
- 24-106 APPROVING BANNER AND SPECIAL EVENT LICENSE STIRLING STREET FAIR
- 24-107 APPROVAL OF THE 2024 FEE SCHEDULE FOR STIRLING LAKE
- 24-108 COMMITMENT TO FUND A MATCH TO A MORRIS COUNTY HISTORIC PRESERVATION GRANT
- 24-109 AUTHORIZING CANCELLATION OF 2024 2ND QUARTER TAXES RECEIVABLE
- 24-110 AMENDING 2024 FEE SCHEDULE
- 24-111 ESTABLISHING PROCEDURE FOR DETERMINING WHEN EMERGENCY PURCHASING MAY BE IMPLEMENTED
- 24-112 AUTHORIZING PAYMENT TO HEARING OFFICER APPOINTED BY THE APPROPRIATE AUTHORITY IN CONNECTION WITH A POLICE DEPARTMENT DISCIPLINARY MATTER
- 24-113 AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH MCMANIMON, SCOTLAND & BAUMANN, LLC,

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-097 through 24-113 are hereby approved. **SECONDED** by: Committeeman Verlezza. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; absent, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; absent.

LIAISON REPORTS:

- **Committeeman Verlezza** gave a recreation update.
- **Committeeman Dorsi** thanked the fire companies for all their hard work and spoke about the new engine being delivered to Stirling Fire Company and the anticipated new truck for Millington Fire Company.
- **Deputy Mayor Lavender** spoke about the Challenge Grant and an upcoming project with the Shade Tree Commission.

ADMINISTRATOR'S REPORT:

- **Administrator Bahr** gave a DPW update, spoke about ending the shared service with Harding Township for police consulting services.

DISCUSSION: none at this time

OLD/NEW BUSINESS: none at this time

ANNOUNCEMENTS:

- Deputy Mayor Lavender spoke about sending Sofia Squizziato application for the Louis Bay Scholarship.

- PBA Fishing Derby - April 20th

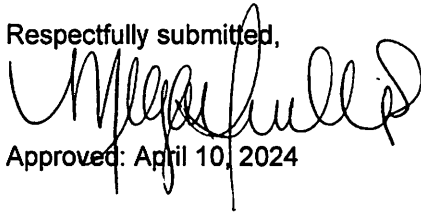
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Al Gallo** thanked the Township Committee and Administrator Bahr on behalf of the Stirling Fire Company for the new rescue vehicle.
- **Marianne Noonan** spoke about emergency purchasing and asked about purchasing through the township.
- **Joe Ferrandino** spoke about NJAW and a previous storm drain lining bid and asked about salaries for various employees.

ADJOURNMENT

On motion by Committeeman Verlezza and seconded by Committeeman Dorsi and carried unanimously to adjourn to executive session with no further action at 8:20pm.

Respectfully submitted,



Approved: April 10, 2024

**RESOLUTION 24-096
EXECUTIVE SESSION**

BE IT RESOLVED, pursuant to the Open Public Meetings Act, that the Township Committee of Long Hill Township meets in closed session to discuss the following matters:

- Personnel
- Contract Negotiation - Lounsberry Meadow, Verizon, WRDA, Harding Township Shared Service, The Knoll

**RESOLUTION 24-097
APPROVAL AND RELEASE OF MINUTES**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved and releases the Township Committee Minutes of March 13, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves March 13, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-098
APPROVING PAYMENT OF BILLS**

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

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

**RESOLUTION 24-099
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

| | |
|---|------------|
| Signs CAD Corp / Acct. 21123 169 Lodi Street Hackensack, NJ 07601 | \$2,556.99 |
| Vincent Sheehan / Acct. 21088 6 Aaron Drive Millington, NJ 07946 | \$383.31 |

**RESOLUTION 24-100
AUTHORIZING DISPOSAL OF SURPLUS PROPERTY OF LONG HILL TOWNSHIP**

WHEREAS, the Long Hill Township is the owner of certain surplus property which it no longer needs for public use: and

WHEREAS, the Long Hill Township is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through **MUNICIPAL BID** pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15, The terms and conditions of the agreement entered into with Municibid is available online at www.municibid.com.
2. The sale will be conducted online March 28, 2024 through April 18, 2024 and the address of the auction site is www.municibid.com
3. A list of the surplus property to be sold is as follows:
 - 2013 Ford Interceptor sedan-VIN #1FAHP2M84DG144910. Mileage 102,056. Operational
 - 2013 Ford Interceptor sedan-VIN #1FAHP2M86DG143497. Mileage 129,335. Operational
 - 2002 Brush Bandit 150-S Chipper VIN #BB-01820502. 1661 hours. Runs
 - Qty #2 ¾ horsepower fountain pumps. Run
4. The surplus property shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
5. Long Hill Township reserves the right to accept or reject any bid submitted.

**RESOLUTION 24-101
IN GRADE ADVANCEMENT – MCGUIRE**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, County of Morris, State of New Jersey upon the advice and recommendation of Officer In Charge, Lt. Alexis Ciambriello, does hereby approve the grade advancement of Officer Brian McGuire to Officer Grade VI, effective April 17, 2024 at an annual salary of \$85,435.00

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

**RESOLUTION 24-102
AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE PURSUANT TO
N.J.S.A. 54:5-52.1**

WHEREAS, the Tax Collector has previously issued a tax sale certificate to Christiana Trust as Custodian GSRAN-Z LLC which certificate is dated October 23, 2020 covering premises commonly known and referred to as Block 14701 Lot 27, 596 Meyersville Rd., which bears certificate number 20-0011.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE BE IT RESOLVED by the Committee of the Township of Long Hill, County of Morris, State of New Jersey that the Tax Collector is authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100 per certificate, to issue an appropriate duplicate tax sale certificate to the purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

RESOLUTION 24-103

AMENDING RECREATION DEPARTMENT RULES & REGULATIONS

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, to amend the Rules and Regulations of the Long Hill Township Recreation Department.

**RESOLUTION 24-104
APPOINTING PROBATIONARY LABORER – CANO**

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

- 1. Upon the advice and recommendation of Public Works Director Al Gallo, Patrick Cano be appointed as Truck Driver/Laborer Class 4.
- 2. This appointment shall be effective on April 1,2024, at an hourly rate of \$22.00.
- 3. Mr. Cano's employment is contingent upon a satisfactory background check.
- 4. Mr. Cano will be a member of the Long Hill Public Works Association and a copy of the Agreement shall be provided.

**RESOLUTION 24-105
ACCEPT HPAC ARTIFACT DONATION**

WHEREAS, a donation of a framed 1887 map of Stirling has been offered to the Long Hill Township Historic Preservation Advisory Committee; and

WHEREAS, N.J.S.A. 40A:5-29 provides that any local unit is authorized and empowered to accept gifts made to it;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey authorizes the acceptance of the framed 1887 map of Stirling from Dave Bosefskic to the Long Hill Township Historic Preservation Advisory Committee.

**RESOLUTION 24-106
APPROVING BANNER AND SPECIAL EVENT LICENSE STIRLING STREET FAIR**

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey that by recommendation of the Township Code Enforcement Officer as per Ordinance 3-12.4 Temporary Sign, and based on the approval of the Morris County Commissioners and JCP&L that the Township Committee does hereby approve a banner to be hung across Valley Road, County Route 512 from April 8th to April 22th, 2024 for the Stirling Street Fair

BE IT RESOLVED, by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey upon the advice of the Township Clerk, Officer in Charge and Director of DPW, that all documents have been reviewed and are in good order, does hereby authorize the Township Clerk to approve and sign the application and approve the license S-24-12 for the "Sponsor" Long Hill Chamber of Commerce, for their Special Event to be held April 21, 2024 from 7:00 AM – 7:00 PM

BE IT FURTHER RESOLVED that the Police Department has determined that the applicant is exempt from the cost of police coverage required for this event.

**RESOLUTION 24-107
APPROVAL OF THE 2024 FEE SCHEDULE FOR STIRLING LAKE**

BE IT RESOLVED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, to establish the 2024 fee schedule for Stirling Lake as follows:

| Badge Type | By 5/31 | After 5/31 | 8/1-Labor Day Only |
|--|-------------------------------------|-------------------|---------------------------|
| Resident Family | 350.00 | 385.00 | 246.00 |
| Resident Adult (18yrs. & older) | 146.00 | 161.00 | 103.00 |
| Resident Student (13 - 17 yrs.) | 105.00 | 116.00 | 74.00 |
| Resident Child (12 yrs. & under) | 82.00 | 90.00 | 57.00 |
| Resident Senior (62 years & older) | 59.00 | 64.00 | 41.00 |
| | | | |
| Non-Resident Family | 614.00 | 676.00 | 431.00 |
| Non-Resident Adult (18yrs. & older) | 252.00 | 277.00 | 177.00 |
| Non-Resident Student (13 - 17 yrs.) | 170.00 | 187.00 | 119.00 |
| Non-Resident Child (12 yrs. & under) | 129.00 | 142.00 | 90.00 |
| Non-Resident Senior (62 years & older) | 94.00 | 103.00 | 66.00 |
| | | | |
| Guest Pass Book of 10 (adult/child) Available at Town Hall only | \$82 (Available to Members Only) | | |
| Guest Pass at gate and residents without membership (adult/child) | \$12 each | | |

NOTE: Membership Category information

- A. Resident/Non-Resident Family Membership includes up to 6 members of the same family who are permanent reside at the same address. The names of the immediate family members must be included on Membership application. Family Membership requires at least one (1) member to be an adult (18 yrs. or older), with a limit of two (2) adults. (*Full-time college students under the age of 25 home for the summer can be added onto the family membership without it counting toward the limit of two (2) adults.)
- B. Non-immediate family members are permitted to purchase other memberships in accordance with the fee schedule.
- C. Decision as to the number and type of family badges must be made at the time of original purchase.
- D. *An Adult Badge must be purchased to purchase a Child Badge (12 and under).
- E. Any false information submitted will result in rejection of Lake application and loss of Lake privileges.

LONG HILL RESIDENT DAILY PASS: LONG HILL TOWNSHIP RESIDENTS CAN PURCHASE DAILY PASSES (\$12 EACH) AT THE LAKE WITHOUT BEING ACCOMPANIED BY A MEMBER. A current photo ID must be presented showing Long Hill address. All supervision/age requirements will still be enforced. NOTE: Guest Pass Fees are doubled on Family Fun Day, and Guest Pass Books are not valid on Family Fun Day.

RESOLUTION 24-108

COMMITMENT TO FUND A MATCH TO A MORRIS COUNTY HISTORIC PRESERVATION GRANT

WHEREAS, the Township of Long Hill is applying for a grant from the Morris County Historic Preservation Trust to cover preliminary engineering work on remediating various water issues at the Millington Schoolhouse/Old Town Hall of which the estimated total project cost is \$55,000.00 and

WHEREAS, the funding request is for \$44,000, which is 80% of the project cost, the grant program requires a 20% match from the applicant, which is \$11,000.00.

BE IT THEREFORE RESOLVED That the Township of Long Hill commits to the funding of the \$11,000.00 grant match.

**RESOLUTION 24-109
AUTHORIZING CANCELLATION OF 2ND QUARTER TAXES RECEIVABLE**

WHEREAS, The Tax Assessor has advised the Tax Collector that the following individuals have applied for and received an exemption from taxes under N.J.S.A. 54:04-03.30 as a "100% permanently and totally disabled veteran", and

WHEREAS, the amount eligible for 2ND quarter 2024 cancellation shall be as a result of the exemption as detailed below; and

| Owner | Property Location | Block | Lot | Amount |
|---------------------------------|-------------------|-------|-----|------------|
| Mark Neri | 338 Main Ave. | 11602 | 18 | \$2,546.75 |
| Sunny James Risler | 77 Gates Ave. | 13509 | 4 | \$3,046.26 |
| Stephen Pardales | 1590 Valley Rd. | 11801 | 2 | \$2,737.22 |
| John Farley | 1814 Valley Rd. | 12002 | 47 | \$2,039.38 |
| Rafael Hernandez | 338 Mercer St. | 11602 | 27 | \$2,049.12 |
| William Hudzik/Maryann Nergaard | 111 Preston Dr. | 13801 | 64 | \$2,689.87 |

NOW, THEREFORE BE IT RESOLVED, the Township Committee of the Township of Long Hill does hereby authorize a cancellation of \$15,108.60 for 2ND quarter 2024 taxes receivable.

**RESOLUTION 24-110
AMENDING 2024 FEE SCHEDULE**

WHEREAS, the Township Committee of the Township of Long Hill, in the County of Morris adopted Resolution 24-024 the January 3, 2024, reorganization meeting;

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 fees for 2024 for licenses and permits for the Township of Long Hill are as amended

Clerk

| | |
|---|---------------------|
| Administrative Research Fee | |
| Supervisory | \$30.00/hr |
| Clerical | \$25.00/hr |
| | |
| Parking Permits: Yearly / Yearly after July 1st | |
| Gillette | \$340.00 / \$170.00 |
| Stirling | \$290.00 / \$145.00 |
| Millington | \$240.00 / \$120.00 |
| Daily Parking | \$5.00 |
| Replacement Permit | \$5.00 |
| | |
| Photocopies/Copies | |
| Black & White copies (per sheet) Letter size | \$0.05 |

| | |
|---|--|
| Black & White copies (per sheet) Legal size | \$0.07 |
| Black & White copies (per sheet) 11 X 17 | \$0.10 |
| Large Format Prints (per sheet) 24" X 36" | \$5.00 |
| DVD ROM | \$3.00 |
| CD | \$0.50 |
| CD of Full Tax Map (include mailing and postage) | \$25.00 |
| Notarized Copies | |
| Long Hill Resident – First (4) documents no charge | \$2.50 per document |
| Non-resident | \$2.50 per document |
| Charitable Clothing Bin Application (Yearly) | |
| Limousine License | \$50.00 |
| Shade Tree Contractor Registration | \$25.00 |
| Amusement Devices | |
| Juke Box | \$30.00 |
| Video Games | \$60.00 |
| Soda Machines | \$10.00 |
| Pool Tables | \$60.00 |
| Pinball Machines | \$60.00 |
| Alcoholic Beverage Control Licenses | |
| Plenary Retail Consumption | \$2,500.00 |
| Plenary Retail Distribution | \$2,088.00 |
| Limited Retail Distribution | \$63.00 |
| Club | \$188.00 |
| Season Retail Consumption | Annual fee is (75%) of annual renewal fee for retail consumption license |

Vital Statistics

| | |
|--|------------------|
| Certified Copies of Birth, Marriage, Death, Domestic Partnership | \$10.00 per copy |
| Corrections of Birth, Marriage, Death, Domestic Partnership | \$15.00 |
| Marriage License Application | \$28.00 |

Health Department

| | |
|--|----------|
| Dog Licenses | |
| Spayed/Neutered | \$22.20 |
| Non-Spayed/Neutered | \$25.20 |
| Late Fee after January 31st | \$10.00 |
| Late Fee after February 28 th | \$20.00 |
| Replacement (first one free) | \$5.00 |
| Food and Drink Licenses | |
| Prepackaged goods only w/no milk, eggs, or dairy | \$50.00 |
| Aisles of Prepackaged goods | \$70.00 |
| Mostly prepackaged goods with eggs, milk, and dairy products available | \$90.00 |
| Retail Food Establishment (under 2,000 sq. ft.) | \$100.00 |
| Retail Food Establishment (2,000-5,000 sq. ft.) | \$135.00 |
| Retail Food Establishment (5,000-10,000 sq. ft.) | \$165.00 |
| Retail Food Establishment (over 10,000 sq. ft.) | \$400.00 |

| | |
|---|----------|
| Temporary Retail Food Establishment | \$30.00 |
| Mobile Retail Food Establishment (yearly) | \$110.00 |
| Farmers Market | \$75.00 |
| Septic Applications | |
| New Plan Review – includes plan review and inspections | \$500.00 |
| Repair: Replacing existing components as is. No Engineer required. | \$75.00 |
| Alterations | |
| Changing components on an existing system | \$60.00 |
| Changing components on an existing system. Engineer required. | \$350.00 |
| PERC/Soil Log | |
| Permit to conduct one group of soil logs and permeability tests. Witness per 1st lot per day | \$100.00 |
| Septic Abandonment | \$100.00 |
| Re-review | \$100.00 |
| Repair | |
| Repair (requiring engineer) | \$300.00 |
| Permit renewal | \$100.00 |
| Well | |
| Application/Permit | \$300.00 |
| Well abandonment | \$100.00 |
| Recreational Swimming and Bathing Establishment | \$100.00 |
| Fill/Soil Removal Permit | \$50.00 |
| Kennel License | \$35.00 |

Police

| | |
|---|-------------------------|
| Alarm System | |
| Initial Application Residential Alarm Fee | \$50.00 |
| Initial Application Commercial Alarm Fee | \$50.00 |
| Yearly Renewal Fee | \$50.00 |
| Late Yearly Renewal Fee (after Jan 31 st of permit year) | \$62.00 |
| Towing Services and Storage | |
| <i>(days between 8:00 a.m. and 4:30 p.m.)</i> | |
| Light Duty (vehicles up to 10,000 lb. GVWR) | \$65.00 |
| Mileage | \$3.50/mile |
| Medium Duty (vehicles up to 32,000 lb. GVWR) | \$150.00/hr, 1 hr min. |
| Mileage | \$3.50/mile |
| Heavy Duty (vehicles over 32,000 lb. GVWR) | \$250.00/hr, 1 hr min. |
| Mileage | \$3.50/mile |
| <i>(Nights, Weekends and NJ Holidays)</i> | |
| Light Duty (vehicles up to 10,000 lb. GVWR) | \$85.00 |
| Mileage | \$3.50/mile |
| Medium Duty (vehicles up to 32,000 lb. GVWR) | \$200.00/hour, 1 hr min |
| Mileage | \$3.50/mile |
| Heavy Duty (vehicles over 32,000 lb. GVWR) | \$300.00/hour, 1 hr min |
| Mileage | \$3.50/mile |
| Outside Secure Storage Facility | |

| | |
|--|---|
| Private Passenger Automobiles | \$25.00 per day, \$35.00 (inside storage) |
| Trucks up to 24,000 GVWR | \$50.00 per day |
| Tractor Trailers (Tractor) | \$50.00 per day |
| Tractor Trailers (Trailer) | \$75.00 per day |
| Yard Tow (automobile only) | \$40.00 |
| Handgun Permit | \$25.00 |
| Handgun Identification Card | \$50.00 |
| Concealed Carry Permit | \$150.00 Long Hill \$50 State of NJ |
| Canvassers, Solicitors and Peddlers Permit | \$100.00 annual fee |
| Solicitor Digital Photograph | \$2.00 |
| Public Assembly Permit | \$100.00 |

DPW

| Building Materials - Township Dumpster | |
|--|--------------------------|
| Car | \$20.00 |
| Station Wagon | \$55.00 |
| Minivan/SUV | \$80.00 |
| Small Pickup Truck | \$115.00 |
| Pickup Truck or Van | \$155.00 |
| Extra for overload | \$45.00 |
| Mulch, Composted Leaves or Wood Chip Delivery [per load] | \$115.00/load |
| Mulch Pick Up for Local Garden Centers Only | \$10.00/ per cubic yard. |
| Tire Sticker | \$3.00 per tag |
| Garbage Bags | \$6.00 per bag |

Finance & Tax Collection

| | |
|--|---|
| Returned Check, Online Payment (ACH), Credit Card Charges | \$20.00 |
| Lien Redemption Calculation (First Two Calculations at no cost) | |
| Any additional subsequent calculation (N.J.S.A. 54:5054) | \$50.00 |
| Notice of Tax Sale to property owner on Tax Sale- 54:5-26 | \$25.00 each |
| Duplicate Copy of Tax Bill | \$5.00/first dup. \$25.00 for each add. dup. copy |
| Duplicate Tax Sale Certificate | \$100.00 |
| Return Check Fee [per N.J.S.A. 40:5-18(c)] | \$20.00 |
| Tax Lien Redemption Calculation Fee [For 3 rd request in a calendar year] | \$50.00 |

Recreation

| Parks and Recreation Facilities Use Reservation Fees | Resident | Non-Resident | Resident Commercial | Non-Resident Commercial |
|--|----------------|----------------|---------------------|-------------------------|
| Kantor Park Turf Field Rental | \$50.00/2 hrs. | \$200.00/2hrs. | \$150.00/2hrs. | \$200.00/2hrs. |
| Kantor Park Lights on Turf Field #1 | \$20.00/hr. | \$30.00/hr. | \$30.00/hr. | \$30.00/hr. |
| Kantor Park Grass Field #2 | \$25.00/2hrs. | \$45.00/2hrs. | \$60.00/2hrs. | \$110.00/2hrs. |
| Meyersville Baseball/Softball Field | \$25.00/2hrs. | \$45.00/2hrs. | \$60.00/2hrs. | \$110.00/2hrs. |
| Meyersville Baseball/Softball Lights | \$10.00/hr. | \$20.00/hr. | \$20.00/hr. | \$20.00/hr. |

| | | | | |
|---|--|---------------|---------------|----------------|
| Batting Cages Meyersville Ballfield & LHBSA | \$10.00/hr | \$10.00/hr | \$10.00/hr | \$10.00/hr |
| Kantor Park Pavilion | \$25.00/4hrs. | \$50.00/4hrs. | N/A | N/A |
| Stirling Lake Pavilion | \$30.00/4hrs. | \$55.00/4hrs. | N/A | N/A |
| Bocce Ball Courts | No Fee | \$40.00/2hrs. | \$50.00/2hrs. | \$100.00/2hrs. |
| Horseshoe Pits | No Fee | \$40.00/2hrs. | \$50.00/2hrs. | \$100.00/2hrs. |
| Kantor Park Basketball Court | \$25.00/2hrs. | \$45.00/2hrs. | \$60.00/2hrs. | \$110.00/2hrs. |
| Tennis Courts | No Fee | \$10.00/hr. | \$15.00/hr. | \$20.00/hr. |
| Pickleball Court | No Fee | N/A | N/A | N/A |
| Recreation Programs | | | | |
| Red Cross First Aid Class | \$32.00 | | | |
| Red Cross CPR/AED Class | \$32.00 | | | |
| Rutgers SAFETY Class | \$45.00 | | | |
| Abakadoodle Creative Drawing Class | \$164.00 | | | |
| Yoga (6 weeks) | \$60.00 | | | |
| Field Hockey (Fall) | \$165.00 | | | |
| Field Hockey (Spring) | \$40.00 | | | |
| Paper Collage Art | \$60.00 | | | |
| Ceramics | \$30.00 | | | |
| Babysitting Training | \$119.00 | | | |
| Recreation Basketball | \$110.00 / \$135.00 after Nov. 1 | | | |
| Travel Basketball | \$215.00 resident / \$300.00 non-resident | | | |
| Little Explorers | \$180.00/week | | | |
| Summer Rec Camp | \$180.00/week; \$108.00 holiday week | | | |
| Adult Open Play Basketball | \$20.00 residents / \$30.00 non-residents | | | |
| Field Hockey Uniform Pinnie | \$15.00 | | | |
| Field Hockey Uniform Skort | \$30.00 | | | |
| Field Hockey Socks (Black/White) | \$5.00 | | | |
| Field Hockey Top | \$20.00 | | | |
| Travel Basketball Uniform Top | \$52.00 | | | |
| Travel Basketball Uniform Shorts | \$27.00 | | | |
| Travel Basketball Used Uniform Jersey | \$20.00 | | | |
| Stirling Lake Dance (Fall/Spring) | \$5.00 | | | |
| Women's Tennis League | No Fee for Residents; \$20 fee for non-residents | | | |
| Withdrawal Fee for ALL Recreation Programs when permitted | \$10.00 | | | |

Engineering / Planning / Zoning

| | |
|----------------------------|----------|
| Land Use Ordinances | \$35.00 |
| Zoning Map | \$5.00 |
| Master Plan | \$35.00 |
| | |
| Street/Road Opening Permit | \$200.00 |

RESOLUTION 24-111
ESTABLISHING PROCEDURE FOR DETERMINING WHEN EMERGENCY PURCHASING MAY BE
IMPLEMENTED

WHEREAS, the Department of Community Affairs' rule concerning emergency purchases and contracts provides in relevant part that:

"The governing body of each contracting unit shall adopt rules or regulations . . . to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 . . . may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions. ' (N.J.A.C. 5:34-6.1); and

WHEREAS, Resolution 21-268 designated the mayor as the official authorized to make that decision and

WHEREAS, the Township Committee has determined that Township Chief Financial Officer ("CFO") is the official best qualified to make that decision.

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 Township Chief Financial Officer ("CFO") is hereby as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
2. In the absence of the CFO, the Township Qualified Purchasing Agent ("QPA") is hereby designated as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
3. In the absence of both the CFO and the QPA, the Township Administrator shall be designated as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
4. This Resolution shall take effect immediately.

RESOLUTION 24-112
AUTHORIZING PAYMENT TO HEARING OFFICER APPOINTED BY THE APPROPRIATE
AUTHORITY IN CONNECTION WITH A POLICE DEPARTMENT DISCIPLINARY MATTER

WHEREAS, under N.J.S.A. 40A:14-118 the Township Public Safety Director serves as the appropriate authority of the Long Hill Township Police Department; and

WHEREAS, N.J.S.A 40A:14-147 provides for appropriate authorities to act as hearing officer to hear and decide disciplinary charges brought against members of a police department; and

WHEREAS, the Township Public Safety Director has determined it appropriate to delegate his authority to hear and decide the charges to a third party and has appointed Armando V. Riccio, Esq., of the firm of Armando V. Riccio, LLC, 7 North Main Street, Suite A, Medford, NJ 08055, to serve as hearing officer at a rate of \$185 per hour;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that it does authorize payment to Armando V. Riccio, Esq. for services at the rate of \$185 per hour, not to exceed \$5,000 charged to budget line item 4-01-0020-00155-2-00201.

RESOLUTION 24-113
AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH MCMANIMON, SCOTLAND &
BAUMANN, LLC,

WHEREAS, the Township of Long Hill has a need to acquire the services of an attorney to represent the Township in connection with the proposed Lounsberry Meadow PILOT agreement and potential redevelopment matters; and

WHEREAS, the Finance Officer has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, contracts for professional services may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(I); and

WHEREAS, the Chief Financial Officer has certified in writing the availability of adequate funds to pay the maximum amount of this contract; and

WHEREAS, the contractor has submitted a proposal dated March 22, 2024, which is incorporated herein by reference; and

WHEREAS, this contract is being awarded pursuant to a fair and open process conducted in accordance with to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the contractor has completed and submitted a Business Entity Disclosure Certification

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

1. A professional services contract is hereby awarded to McManimon, Scotland & Baumann, LLC, in accordance with its proposal, for the following consideration: \$215.00/hour (not to exceed \$10,000, unless increased by resolution of the Township Committee).
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution, and that notice of these awards be advertised once in the *Echoes Sentinel*.
3. The Contractor shall secure and maintain insurance with the following minimum limits:

| | |
|------------------------------------|----------------|
| Professional Liability/Malpractice | \$1,000,000.00 |
| Comprehensive General Liability | \$1,000,000.00 |
| Comprehensive Automobile Liability | \$1,000,000.00 |
| Workmen's Compensation | Statutory |

The certificates of insurance shall be acceptable to the Township Risk Manager and the Township Attorney.

4. The Township Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(I), is directed to publish a notice once in the official newspaper stating the nature, duration, service and amount of this contract.
5. These contracts shall be charged to budget line item(s) 4-01-0020-00155-2-00201. The certification of available funds by the Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Township Clerk.

| 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 | |
|---|--|------------------|-----------------------|-------------------------|--|----------------|-----------|---------------|----------|------------------|---|
| ANCER005 ANCERO, LLC | 24-00463 03/25/24 3/22-4/21/24 Phone | | | | | | | | | | |
| | 1 3/22-4/21/24 Phone | | 2,004.27 | 4-01-0040-00440-2-00445 | B TELEPHONE | Miscellaneous | P 22815 | 03/25/24 | 03/28/24 | 03/28/24 3241098 | N |
| | Vendor Total: | | 2,004.27 | | | | | | | | |
| ANIMA005 Animal Control Solutions, LLC | 24-00537 04/02/24 March/April Animal Control | | | | | | | | | | |
| | 1 March Animal Control Services | | 1,650.00 | C-17-0000-00000-6-00133 | B EXPENDITURES | | A | 04/02/24 | 04/10/24 | 4946 | N |
| | Vendor Total: | | 1,650.00 | | | | | | | | |
| FALLS005 ARCTIC FALLS | 24-00335 03/04/24 March 24' DPW water delivery | | | | | | | | | | |
| | 1 March 24' DPW water delivery | | 15.68 | 4-01-0026-00290-2-00501 | B MISCELLANEOUS | | A | 03/04/24 | 04/10/24 | 719356 | N |
| | 2 March 24' DPW water delivery | | 15.68 | 4-01-0026-00290-2-00501 | B MISCELLANEOUS | | A | 04/01/24 | 04/10/24 | 719292 | N |
| | | | 31.36 | | | | | | | | |
| | 24-00518 04/01/24 Police March'24 Deliveries | | | | | | | | | | |
| | 1 3/11/24 - Delivery | | 120.10 | 4-01-0020-00210-2-00227 | B POLICE BLDG & GROUNDS | | A | 04/01/24 | 04/10/24 | 719293 | N |
| | 2 3/19/24 Delivery | | 57.38 | 4-01-0020-00210-2-00227 | B POLICE BLDG & GROUNDS | | A | 04/01/24 | 04/10/24 | 719355 | N |
| | | | 177.48 | | | | | | | | |
| | Vendor Total: | | 208.84 | | | | | | | | |
| ARMST005 ARMSTRONG INC. EXCAVATING & DE | 23-01607 11/07/23 DEMO OF EBERLY HOUSE | | | | | | | | | | |
| | 1 DEMO OF EBERLY HOUSE | | 12,593.33 | C-04-2022-48622-2-02237 | B PURCHASE OF PROPERTY (EBERLE 491 VALLEY) | | A | 11/07/23 | 04/10/24 | 1465 | N |
| | 2 DEMO OF EBERLY HOUSE | | 27,281.67 | C-04-2023-52223-2-02266 | B DPW-DEMOLITION OF BUILDING | | A | 11/07/23 | 04/10/24 | 1465 | N |
| | | | 39,875.00 | | | | | | | | |
| | Vendor Total: | | 39,875.00 | | | | | | | | |
| AUBRE005 Aubrey Reichard-Eline | 24-00484 03/26/24 2024 WINTER YOGA INSTRUCTION | | | | | | | | | | |
| | 1 2024 WINTER YOGA INSTRUCTION | | 300.00 | C-09-0272-00999-6-00100 | B RECREATION PROGRAMS OTHER | | A | 03/26/24 | 04/10/24 | 003 | N |
| | Vendor Total: | | 300.00 | | | | | | | | |

| 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 |
|--|----------------------------------|------------------|-----------------------|-------------------------|------------------------------|----------------|-----------|---------------|-----------------|-------------------|
| DANIE015 Daniel Rogers | | | | | | | | | | |
| 24-00477 03/26/24 BACKGROUND CHECK REIMBURSEMENT | | | | | | | | | | |
| | 1 BACKGROUND CHECK REIMBURSEMENT | | 45.73 | 4-01-0029-00500-2-00260 | B BACKGROUND CHECK | A | 03/26/24 | 04/10/24 | BKGRD CK | N |
| Vendor Total: | | | 45.73 | | | | | | | |
| DIREC005 DIRECT ENERGY BUSINESS | | | | | | | | | | |
| 24-00465 03/25/24 3/14/24 Billings | | | | | | | | | | |
| | 1 1705558 3/14/24 | | 1,966.68 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911408 N |
| | 2 1705567 3/14/24 | | 10.93 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911409 N |
| | 3 1705569 3/14/24 | | 21.85 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911410 N |
| | 4 1705572 3/14/24 | | 513.16 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911412 N |
| | 5 1705576 3/14/24 | | 6.83 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911413 N |
| | 6 1705582 3/14/24 | | 2.19 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911415 N |
| | 7 1705580 3/14/24 | | 11.38 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/25/24 | 03/28/24 | 03/28/24 | 240740053911414 N |
| | | | <u>2,533.02</u> | | | | | | | |
| 24-00469 03/26/24 3/20/24 billings | | | | | | | | | | |
| | 1 1705563 3/20/24 | | 7.28 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240800053960623 N |
| | 2 1705560 3/20/24 | | 8.29 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240800053960622 N |
| | 3 1705577 3/20/24 | | 268.14 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240790053950424 N |
| | 4 1705562 3/19/24 | | 151.05 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240790053950423 N |
| | 5 1705561 3/19/24 | | 1.73 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240790053950422 N |
| | 6 1705547 3/19/24 | | 0.55 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22817 | 03/26/24 | 03/28/24 | 03/28/24 | 240790053950421 N |
| | | | <u>437.04</u> | | | | | | | |
| 24-00505 03/26/24 3/20/24 Billings | | | | | | | | | | |
| | 1 1705564 - 3/20/24 | | 111.81 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22822 | 03/26/24 | 03/28/24 | 03/28/24 | 240800053960624 N |
| | 2 1705565 3/20/24 | | 319.49 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22822 | 03/26/24 | 03/28/24 | 03/28/24 | 240800053960625 N |
| | 3 1705581 3/20/24 | | 24.86 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | P 22822 | 03/26/24 | 03/28/24 | 03/28/24 | 240800053960626 N |
| | | | <u>456.16</u> | | | | | | | |
| 24-00510 03/28/24 1705559 3-20-24 | | | | | | | | | | |
| | 1 1705559 3-20-24 | | 9.11 | 4-01-0040-00430-2-00443 | B ELECTRICITY- Miscellaneous | A | 03/28/24 | 04/10/24 | 240800053960621 | N |
| Vendor Total: | | | 3,435.33 | | | | | | | |

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| 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 |
|---|---|------------------|-----------------------|-------------------------|----------|------------------------------------|-----------|-----------------------|-----------------|
| GINOF005 Gino Florio | 24-00499 03/26/24 Clothing Allowance | | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B | UNIFORM ALLOWANCE | A | 03/26/24 04/10/24 | CLOTH-3/26/24 N |
| | Vendor Total: | | 375.00 | | | | | | |
| GJLTM005 GJLT MANAGEMENT LLC | 24-00534 04/02/24 Monthly Cleaning Services | | | | | | | | |
| | 1 March Cleaning Town Hall | | 1,356.00 | 4-01-0020-00210-2-00211 | B | CONTRACTS / AGREEMENT | A | 04/02/24 04/10/24 | 1109428 N |
| | 2 March Cleaning DPW | | 100.00 | 4-01-0020-00210-2-00211 | B | CONTRACTS / AGREEMENT | A | 04/02/24 04/10/24 | 1109561 N |
| | | | <u>1,456.00</u> | | | | | | |
| | Vendor Total: | | 1,456.00 | | | | | | |
| GOVCO005 GOVCONNECTION, INC | 24-00368 03/05/24 3 Township Computers | | | | | | | | |
| | 1 REPLACEMENT COMPUTERS FOR | | 2,745.48 | 4-01-0020-00105-2-00316 | B | MIS SYS - TOWN/DPW COMP EQUIP | A | 03/05/24 04/10/24 | N |
| | 24-00427 03/14/24 5 New Licenses For Office 365 | | | | | | | | |
| | 1 5 Emails/Licenses 365 PD | | 618.70 | 4-01-0020-00105-2-00312 | B | MIS SYS- SOFTWARE LIC./MAINTENANCE | A | 03/14/24 04/10/24 | 75100995 N |
| | Vendor Total: | | 3,364.18 | | | | | | |
| GRAND010 GRAND SANITATION SERVICE, INC | 24-00491 03/26/24 April '24 Acct 01-51797 8 | | | | | | | | |
| | 1 April '24 Acct 01-51797 8 | | 33,134.84 | 4-01-0026-00305-2-00544 | B | GARBAGE DISPOSAL CONTRAC | A | 03/26/24 04/10/24 | APRIL '24 N |
| | Vendor Total: | | 33,134.84 | | | | | | |
| ISAIA005 Green Bucket Compost | 23-00622 05/01/23 food waste | | | | | | | | |
| | 1 food waste | | 306.00 | 3-01-0026-00305-2-00543 | B | RECYCLING PROGRAM | A | 05/01/23 04/10/24 | D341C6F4-0014 N |
| | Vendor Total: | | 306.00 | | | | | | |

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| 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 |
|---------------------------------------|--|------------------|-----------------------|-------------------------|----------------------------|----------------|-----------|---------------|-----------------|-----------|
| HOMED005 HOME DEPOT - CREDIT SERVICES | 24-00480 03/26/24 Soil | | | | | | | | | |
| | 1 Soil for flower pots on MAIN | | 224.25 | 4-01-0020-00210-2-00262 | B UPGRADES / REPAIRS | A | 03/26/24 | 04/10/24 | 6902589 | N |
| | Vendor Total: | | 224.25 | | | | | | | |
| JAEGER005 JAEGER LUMBER | 24-00340 03/04/24 March 24' DPW supplies | | | | | | | | | |
| | 1 March 24' DPW supplies | | 14.99 | 4-01-0026-00295-2-00538 | B FLEET MAINT- ROADS MAINT | A | 03/04/24 | 04/10/24 | 2068848 | N |
| | 2 March 24' DPW supplies | | 39.99 | 4-01-0026-00295-2-00538 | B FLEET MAINT- ROADS MAINT | A | 04/02/24 | 04/10/24 | 2071072 | N |
| | 3 March 24' DPW supplies | | 9.56 | 4-01-0026-00295-2-00538 | B FLEET MAINT- ROADS MAINT | A | 04/02/24 | 04/10/24 | 2077952 | N |
| | 4 March 24' DPW supplies | | 15.92 | 4-01-0026-00295-2-00538 | B FLEET MAINT- ROADS MAINT | A | 04/02/24 | 04/10/24 | 2079836 | N |
| | | | 80.46 | | | | | | | |
| | Vendor Total: | | 80.46 | | | | | | | |
| ANDER005 JAMES ANDERSON | 24-00496 03/26/24 Clothing Allowance | | | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B UNIFORM ALLOWANCE | A | 03/26/24 | 04/10/24 | CLOTH-3/26/24 | N |
| | Vendor Total: | | 375.00 | | | | | | | |
| JAMES010 James Miller | 24-00501 03/26/24 Clothing Allowance | | | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B UNIFORM ALLOWANCE | A | 03/26/24 | 04/10/24 | CLOTH-3/26/24 | N |
| | Vendor Total: | | 375.00 | | | | | | | |
| JASON005 Jason Weiss | 24-00478 03/26/24 REFEREE FEES REIMBURSEMENT | | | | | | | | | |
| | 1 REFEREE FEES REIMBURSEMENT | | 280.00 | 4-01-0029-00500-2-00257 | B TRAVEL BASKETBALL | A | 03/26/24 | 04/10/24 | 3/15-3/18REFFEE | N |
| | Vendor Total: | | 280.00 | | | | | | | |

| 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 |
|---|---|------------------|-----------------------|-------------------------|----------|-----------------------|-----------|-------------------|-----------------|-----------|
| JOHN005 John Buckley | 24-00502 03/26/24 Clothing Allowance | | | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B | UNIFORM ALLOWANCE | A | 03/26/24 04/10/24 | CLOTH-3/26/24 | N |
| | Vendor Total: | | 375.00 | | | | | | | |
| JPMAD005 JPM Advisors LLC | 24-00536 04/02/24 March H.R. Management | | | | | | | | | |
| | 1 March H.R. Management | | 1,500.00 | 4-01-0020-00100-2-00211 | B | CONTRACTS / AGREEMENT | A | 04/02/24 04/10/24 | 705035 | N |
| | Vendor Total: | | 1,500.00 | | | | | | | |
| JACON005 KENNETH JACONSKI | 24-00333 03/04/24 REFEREE REIMBURSEMENT FEE | | | | | | | | | |
| | 1 REFEREE REIMBURSEMENT FEE | | 140.00 | 4-01-0029-00500-2-00257 | B | TRAVEL BASKETBALL | A | 03/04/24 04/10/24 | 2/22-23 REF FEE | N |
| | Vendor Total: | | 140.00 | | | | | | | |
| KINGC005 KING CLEANING SERVICES LLC | 24-00459 03/21/24 March/April Cleaning Services | | | | | | | | | |
| | 1 March Cleaning MOSH | | 850.00 | C-05-0601-00000-6-00000 | B | HISTORIC PRESVERATION | A | 03/21/24 04/10/24 | 74 | N |
| | Vendor Total: | | 850.00 | | | | | | | |
| KISTL005 KISTLER O BRIEN FIRE PROTECTIO | 23-00712 05/18/23 Quarterly Inspection | | | | | | | | | |
| | 1 Quarterly Inspection | | 507.71 | 3-01-0020-00210-2-00211 | B | CONTRACTS / AGREEMENT | A | 05/18/23 04/10/24 | 245791 | N |
| | Vendor Total: | | 507.71 | | | | | | | |
| MEADO005 LOUNSBERRY MEADOW | 24-00531 04/02/24 Mun Excess Liab Jif Check | | | | | | | | | |
| | 1 Fire at Meadow Apartments | | 32,796.97 | 4-01-0023-00210-2-00201 | B | Miscellaneous | A | 04/02/24 04/10/24 | MUN LIAB JIF | N |
| | Vendor Total: | | 32,796.97 | | | | | | | |

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| 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 |
|--|--|------------------|-----------------------|-------------------------|-----------------------------|-----------------------------|--------------------------|--------------|
| LYNNE005 Lynne Minto | 24-00485 03/26/24 SUBSTITUTE YOGA INSTRUCTOR | | | | | | | |
| | 1 SUBSTITUTE YOGA INSTRUCTOR | | 60.00 | C-09-0272-00999-6-00100 | B RECREATION PROGRAMS OTHER | A 03/26/24 04/10/24 | 001 | N |
| | Vendor Total: | | 60.00 | | | | | |
| KRESS005 MARK KRESSBACH | 24-00498 03/26/24 Clothing Allowance | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B UNIFORM ALLOWANCE | A 03/26/24 04/10/24 | CLOTH-3/26/24 | N |
| | Vendor Total: | | 375.00 | | | | | |
| MIDAT005 MID-ATLANTIC TRUCK CENTRE, INC. | 24-00516 03/28/24 Fix transmission Truck #53 | | | | | | | |
| | 1 Fix transmission Truck #53 | | 1,011.94 | 4-01-0026-00295-2-00538 | B FLEET MAINT- ROADS MAINT | A 03/28/24 04/10/24 | R403025940:01 | N |
| | Vendor Total: | | 1,011.94 | | | | | |
| MORR005 MORRIS COUNTY MUA | 24-00326 03/04/24 Leaf recycle - Shade tree | | | | | | | |
| | 2 Leaf recycle - Shade tree | | 780.00 | 4-01-0026-00305-2-00543 | B RECYCLING PROGRAM | A 04/04/24 04/10/24 | 24-00152 | N |
| | 24-00402 03/12/24 Feb 24 Tipping fees | | | | | | | |
| | 1 Feb 24 Tipping fees | | 22,495.89 | 4-01-0026-00306-2-00545 | B Tipping Fee for Landfill | A 03/12/24 04/10/24 | FEB'24 | N |
| | 2 Feb 24 Tipping fees - Adjust | | <u>1,140.31</u> | 4-01-0026-00306-2-00545 | B Tipping Fee for Landfill | A 03/26/24 04/10/24 | FEB'24 ADJ | N |
| | | | 23,636.20 | | | | | |
| | 24-00409 03/12/24 Feb 24 curbside | | | | | | | |
| | 1 Feb 24 curbside | | 13,530.00 | 4-01-0026-00305-2-00543 | B RECYCLING PROGRAM | A 03/12/24 04/10/24 | 24-00117 | N |
| | Vendor Total: | | 37,946.20 | | | | | |
| MRJOH005 Mr. John Iannone | 24-00503 03/26/24 Clothing Allowance | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B UNIFORM ALLOWANCE | A 03/26/24 04/10/24 | CLOTH-3/26/24 | N |
| | Vendor Total: | | 375.00 | | | | | |

| 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 |
|---|--|-----------------|-------------------------|-------------------------------|----------|----------------|-----------|---------------|-------------|-----------|
| NIGHT005 NIGHT SKY TECHNOLOGIES | 24-00513 03/28/24 Guy P business cards | | | | | | | | | |
| | 1 Guy Pischerchia business cards | 165.00 | 4-01-0020-00121-2-00203 | B OFFICE SUPPLIES | A | 03/28/24 | 04/10/24 | | 24909 | N |
| | Vendor Total: | 165.00 | | | | | | | | |
| NJDEP005 NJ DEPT.OF HEALTH & SENIOR SER | 24-00549 04/04/24 March'24 Animal Lic | | | | | | | | | |
| | 1 March'24 Animal Lic | 50.40 | C-17-0000-00000-6-00132 | B DUE TO STATE - ANIMAL | A | 04/04/24 | 04/10/24 | | MARCH'24 | N |
| | Vendor Total: | 50.40 | | | | | | | | |
| NJAME005 NJ-AMERICAN WATER CO. | 24-00529 04/02/24 1018-210023346612 - 3/27/24 | | | | | | | | | |
| | 1 1018-210023346612 - 3/27/24 | 815.50 | 4-01-0040-00448-2-00448 | B WATER | A | 04/02/24 | 04/10/24 | | 3/27/24 | N |
| | Vendor Total: | 815.50 | | | | | | | | |
| ORIEN005 ORIENTAL TRADING CO. | 24-00356 03/05/24 EASTER SUPPLIES Q 730105638-01 | | | | | | | | | |
| | 1 EASTER SUPPLIES Q 730105638-01 | 16.99 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 2 BUNNY RUBBER DUCKS IN-13753647 | 35.16 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 3 MINI PUZZLES IN-13758797 | 19.12 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 4 SEQUIN PLUSH BUNNY IN-13936709 | 29.94 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 5 ASSOR EASTER PLUSH IN-13958473 | 109.99 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 6 MINI SHARK SQUIRTS IN-39/1848 | 35.16 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 7 FUN SIZE SKITTLES IN-/K370 | 31.96 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 8 WONNKA MIXUPS IN-/K476 | 65.97 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 9 POLKA DOT TREATS IN-13664612 | 27.16 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 10 jumbo molded eggs in-13680574 | 25.12 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 11 BUNNY FILLED CARROT ROCKET EGG | 70.24 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 12 EASTER CHARACTERS IN EGGS | 53.94 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 13 Bulk Value Easter Filled Eggs | 1,349.98 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |
| | 15 TOY FILLED EGGS IN-13945133 | 809.94 | 4-01-0029-00530-2-00201 | B PUBLIC EVENTS MISCELLANEOUS | A | 03/05/24 | 04/10/24 | | 73018095501 | N |

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| 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 | | |
|---------------------------------------|--|------------------|-----------------------|-------------------------|---------------------|----------------|-----------|---------------|----------|-----------------|---------|---|
| POWER025 POWER PLACE, INC | | | | | | | | | | | | |
| | 24-00461 03/21/24 Blower wheel for leaf blower | | | | | | | | | | | |
| | 1 Blower wheel for leaf blower | | 85.51 | 4-01-0026-00295-2-00538 | B FLEET MAINT- | ROADS MAINT | A | 03/21/24 | 04/10/24 | 1189147 | N | |
| | Vendor Total: | | 85.51 | | | | | | | | | |
| PSEGC005 PSE&G CO. | | | | | | | | | | | | |
| | 24-00468 03/26/24 2/15-3/14/24 Billings | | | | | | | | | | | |
| | 1 67 534 528 18 3/19/24 | | 584.73 | 4-01-0040-00445-2-00442 | B NATURAL GAS | | P 22818 | 03/26/24 | 03/28/24 | 03/28/24 | 3/19/24 | N |
| | 2 66 933 768 00 3/19/24 | | 1,111.62 | 4-01-0040-00445-2-00442 | B NATURAL GAS | | P 22818 | 03/26/24 | 03/28/24 | 03/28/24 | 3/19/24 | N |
| | | | 1,696.35 | | | | | | | | | |
| | 24-00506 03/27/24 13 012 565 01 3/22/24 | | | | | | | | | | | |
| | 1 13 012 565 01 3/22/24 | | 470.05 | 4-01-0040-00445-2-00442 | B NATURAL GAS | | P 22823 | 03/27/24 | 03/28/24 | 03/28/24 | 3/22/24 | N |
| | Vendor Total: | | 2,166.40 | | | | | | | | | |
| WOJTE005 RANDALL WOJTECH | | | | | | | | | | | | |
| | 24-00494 03/26/24 Clothing Allowance | | | | | | | | | | | |
| | 1 Clothing Allowance | | 375.00 | 4-01-0026-00290-2-00509 | B UNIFORM ALLOWANCE | | A | 03/26/24 | 04/10/24 | CLOTH-3/26/24 | N | |
| | Vendor Total: | | 375.00 | | | | | | | | | |
| RAYM005 Raymond A. Hall Jr | | | | | | | | | | | | |
| | 24-00365 03/05/24 REFEREE REIMBURSEMENT FEE | | | | | | | | | | | |
| | 1 REFEREE REIMBURSEMENT FEE | | 140.00 | 4-01-0029-00500-2-00257 | B TRAVEL BASKETBALL | | A | 03/05/24 | 04/10/24 | 2/24-3/3REF FEE | N | |
| | Vendor Total: | | 140.00 | | | | | | | | | |
| READA005 READ AUTO PARTS, INC. | | | | | | | | | | | | |
| | 24-00338 03/04/24 March 24' DPW supplies | | | | | | | | | | | |
| | 1 March 24' DPW supplies | | 84.00 | 4-01-0026-00295-2-00538 | B FLEET MAINT- | ROADS MAINT | A | 03/04/24 | 04/10/24 | 019926 | N | |
| | 2 March 24' DPW supplies | | 72.00 | 4-01-0026-00295-2-00538 | B FLEET MAINT- | ROADS MAINT | A | 04/04/24 | 04/10/24 | 020897 | N | |
| | 3 March 24' DPW supplies | | 8.48 | 4-01-0026-00295-2-00538 | B FLEET MAINT- | ROADS MAINT | A | 04/04/24 | 04/10/24 | 022088 | N | |

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| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|------------------------------------|--|------------------|-----------------------|-------------------------|----------|--------------------------|-----------|---------------|-----------|-----------|
| READA005 READ AUTO PARTS, INC. | 24-00338 03/04/24 March 24' DPW supplies | Continued | | | | | | | | |
| | 4 March 24' DPW supplies | Continued | 84.00 | 4-01-0026-00295-2-00538 | B | 04/04/24 | 04/10/24 | | 023150 | N |
| | | | 248.48 | | | | | | | |
| | Vendor Total: | | 248.48 | | | | | | | |
| ROSEV005 ROSE VALLEY NUSERY, LLC | 24-00370 03/06/24 Spring Flowers | | | | | | | | | |
| | 1 Spring Flowers | | 1,668.70 | 4-01-0020-00210-2-00262 | B | 03/06/24 | 04/10/24 | | 101-H2044 | N |
| | Vendor Total: | | 1,668.70 | | | | | | | |
| ROSEN005 ROSENBAUER MINNESOTA, LLC | 23-00091 01/21/23 PURCHASE OF LADDER TRUCK | | | | | | | | | |
| | 4 PURCHASE OF LADDER TRUCK | | 698,088.00 | C-04-2022-48722-2-02238 | B | 06/02/23 | 03/28/24 | 03/28/24 | 68785 | N |
| | Vendor Total: | | 698,088.00 | | | | | | | |
| SIGNS010 Signs CAD Corp | 24-00508 03/28/24 Escrow Release | | | | | | | | | |
| | 1 Escrow Release | | 2,556.99 | C-20-0000-21123-0-21123 | B | (23-06Z) Signs CAD Corp. | | | | |
| | Vendor Total: | | 2,556.99 | | | | | | | |
| STATE020 STATE OF NEW JERSEY | 24-00528 04/02/24 QTR End 9/30/2022 | | | | | | | | | |
| | 1 QTR End 9/30/2022 | | 7,730.13 | C-13-0000-00000-6-00130 | B | UNEMPLOYMENT | | | | |
| | Vendor Total: | | 7,730.13 | | | | | | | |
| STORR005 STORR TRACTOR CO. | 24-00514 03/28/24 Mower parts | | | | | | | | | |
| | 1 Mower parts | | 158.40 | 4-01-0026-00295-2-00538 | B | FLEET MAINT- ROADS MAINT | | | 1180786 | N |
| | Vendor Total: | | 158.40 | | | | | | | |

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Purchase Order Listing By Vendor Name

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| 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 |
|---|---|------------------|-----------------------|-------------------------|----------------------------|----------------|-----------|---------------|-------------------|-----------|
| TELES005 Telesystem | 24-00547 04/04/24 April '24 Services | | | | | | | | | |
| | 1 April '24 Services | | 1,196.68 | 4-01-0040-00440-2-00445 | B TELEPHONE Miscellaneous | A | 04/04/24 | 04/10/24 | 1180497 | N |
| | Vendor Total: | | 1,196.68 | | | | | | | |
| TLPLC005 TLP CLIMATE CONTROL SYSTEMS, I | 23-01615 11/09/23 Heater in DPW Garage | | | | | | | | | |
| | 1 Heater in DPW Garage | | 150.00 | 3-01-0020-00210-2-00262 | B UPGRADES / REPAIRS | A | 11/09/23 | 04/10/24 | I29153 | N |
| | 2 Twp of LH Prop 15554 | | 1,585.00 | 3-01-0020-00210-2-00262 | B UPGRADES / REPAIRS | A | 04/04/24 | 04/10/24 | I29938 | N |
| | | | 1,735.00 | | | | | | | |
| | Vendor Total: | | 1,735.00 | | | | | | | |
| TONYS005 Tony Sanchez LTD | 24-00410 03/12/24 WOOD CHIPPER BODY & TARP | | | | | | | | | |
| | 1 WOOD CHIPPER BODY & TARP | | 6,722.00 | C-04-2023-52223-2-02265 | B DPW-REPLACE WOOD CHIPPER | A | 03/12/24 | 04/10/24 | 61407 | N |
| | 2 WOOD CHIPPER BODY & TARP | | 1,156.00 | 4-01-0026-00290-2-00513 | B TOOLS & EQUIPMENT | A | 03/12/24 | 04/10/24 | 61407 | N |
| | | | 7,878.00 | | | | | | | |
| | Vendor Total: | | 7,878.00 | | | | | | | |
| TREAS015 TREASURER, STATE OF NEW JERSEY | 24-00550 04/04/24 1st Qtr'24 ML / Civil Union | | | | | | | | | |
| | 1 1st Qtr'24 ML / Civil Union | | 100.00 | 4-01-0099-0950-9220 | R DUE TO STATE - MARRIAGE | A | 04/04/24 | 04/10/24 | 1STQ'24 | N |
| | Vendor Total: | | 100.00 | | | | | | | |
| TREAS050 Treasurer, State of New Jersey | 24-00551 04/04/24 1st Qtr'24 Domestic Part. Reg | | | | | | | | | |
| | 1 1st Qtr'24 Domestic Part. Reg | | 25.00 | 4-01-0099-0950-9220 | R DUE TO STATE - MARRIAGE | A | 04/04/24 | 04/10/24 | 1STQ'24 | N |
| | Vendor Total: | | 25.00 | | | | | | | |
| UGICO005 UGI Corporation | 24-00470 03/26/24 2/15-3/4/24 Services | | | | | | | | | |
| | 1 L0001182 - 3/20/24 | | 375.63 | 4-01-0040-00445-2-00442 | B NATURAL GAS | P 22819 | 03/26/24 | 03/28/24 | 03/28/24 G6096744 | N |
| | 2 L0001183 3/20/24 | | 734.38 | 4-01-0040-00445-2-00442 | B NATURAL GAS | P 22819 | 03/26/24 | 03/28/24 | 03/28/24 G6096728 | N |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---|------------------|-----------------------|-------------------------|----------|-----------------------------------|------------------|---------------|----------------|------------|
| UGIC005 UGI Corporation | 24-00470 03/26/24 2/15-3/4/24 Services | Continued | | | | | | | | |
| | 3 L0001184 3/20/24 | Continued | 189.23 | 4-01-0040-00445-2-00442 | B | NATURAL GAS | P 22819 03/26/24 | 03/28/24 | 03/28/24 | G6096729 N |
| | 4 L0001185 3/20/24 | | 1,513.73 | 4-01-0040-00445-2-00442 | B | NATURAL GAS | P 22819 03/26/24 | 03/28/24 | 03/28/24 | G6096717 N |
| | | | <u>2,812.97</u> | | | | | | | |
| Vendor Total: | | | 2,812.97 | | | | | | | |
| VANCL005 Van Cleef Engineering Assoc. | 24-00472 03/26/24 Feb'2024 Engineering Svces | | | | | | | | | |
| | 1 Feb'2024 Engineering Svces | | 310.00 | C-05-0601-00000-6-00000 | B | HISTORIC PRESVERATION | A 03/26/24 | 04/10/24 | LHT-1000.001-2 | N |
| | 2 Feb'2024 Engineering Svces | | 155.00 | C-04-2023-52523-2-02266 | B | IMPROVEMENTS TO MEYERSVILLE FIELD | A 03/26/24 | 04/10/24 | LHT-1000.001-2 | N |
| | 3 Feb'2024 Engineering Svces | | 6,200.00 | 4-01-0020-00193-2-00277 | B | ENGINEERING CONSULTANT | A 03/26/24 | 04/10/24 | LHT-1000.001-2 | N |
| | | | <u>6,665.00</u> | | | | | | | |
| Vendor Total: | | | 6,665.00 | | | | | | | |
| VANDE005 VANDERHOOF TRANSPORTATION CO. | 24-00488 03/26/24 Li Greci - Sr Trip-4/23/24 | | | | | | | | | |
| | 1 Li Greci - Sr Trip-4/23/24 | | 825.00 | 4-01-0029-00545-2-00201 | B | MISCELLANEOUS | A 03/26/24 | 04/10/24 | 74355 | N |
| Vendor Total: | | | 825.00 | | | | | | | |
| VERIZ020 VERIZON | 24-00464 03/25/24 156-679-125-0001-36 3/13/24 | | | | | | | | | |
| | 1 156-679-125-0001-36 3/13/24 | | 149.00 | 4-01-0040-00440-2-00445 | B | TELEPHONE Miscellaneous | P 22821 03/25/24 | 03/28/24 | 03/28/24 | 3/13/24 N |
| | 24-00471 03/26/24 557-170-835-0001-08 3/19/24 | | | | | | | | | |
| | 1 557-170-835-0001-08 3/19/24 | | 118.19 | 4-01-0040-00440-2-00445 | B | TELEPHONE Miscellaneous | P 22821 03/26/24 | 03/28/24 | 03/28/24 | 3/19/24 N |
| Vendor Total: | | | 267.19 | | | | | | | |
| VERIZ005 VERIZON WIRELESS | 24-00466 03/25/24 242017907-00001 3/10/24 | | | | | | | | | |
| | 1 242017907-00001 3/10/24 | | 473.97 | 4-01-0040-00440-2-00445 | B | TELEPHONE Miscellaneous | P 22820 03/25/24 | 03/28/24 | 03/28/24 | 3/10/24 N |
| Vendor Total: | | | 473.97 | | | | | | | |

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Purchase Order Listing By Vendor Name

| 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 |
|--|--|------------------------|-----------------------|-------------------------|------------|-----------------------|-----------|---------------|----------|---------------------------|
| VINGE005 Vincent Sheehan | | | | | | | | | | |
| | 24-00509 03/28/24 Escrow Release | | | | | | | | | |
| | 1 Escrow Release | | 383.31 | C-20-0000-21088-0-21088 | B | Vincent J Sheehan Jr. | P 254 | 03/28/24 | 03/28/24 | 03/28/24 ESCROW RELEASE N |
| | Vendor Total: | | 383.31 | | | | | | | |
| WBMAS005 WB MASON, CO., INC | | | | | | | | | | |
| | 24-00277 02/21/24 OFFICE SUPPLIES - FEB 2024 | | | | | | | | | |
| | 1 OFFICE SUPPLIES - FEB 2024 | | 516.00 | 4-01-0020-00121-2-00203 | B | OFFICE SUPPLIES | A | 02/21/24 | 04/10/24 | 244773373 N |
| | 2 OFFICE SUPPLIES - FEB 2024 | | 44.40 | 4-01-0020-00121-2-00203 | B | OFFICE SUPPLIES | A | 03/27/24 | 04/10/24 | 245218586 N |
| | | | 560.40 | | | | | | | |
| | Vendor Total: | | 560.40 | | | | | | | |
| WEISS005 WEISS DISTRIBUTORS, INC. | | | | | | | | | | |
| | 24-00400 03/12/24 Annual Inspections | | | | | | | | | |
| | 3 MFD Needed Batteries | | 75.00 | 4-01-0020-00210-2-00211 | B | CONTRACTS / AGREEMENT | A | 03/12/24 | 04/10/24 | 0046353 N |
| | Vendor Total: | | 75.00 | | | | | | | |
| <hr/> | | | | | | | | | | |
| Total Purchase Orders: | 86 | Total P.O. Line Items: | 145 | Total List Amount: | 929,315.05 | Total Void Amount: | 0.00 | | | |

| Totals by Year-Fund | | | | | |
|------------------------|-------------|-------------------|---------------|-------------|-------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| Current Fund | 3-01 | 3,022.91 | 0.00 | 0.00 | 3,022.91 |
| Current Fund | 4-01 | 166,624.81 | 125.00 | 0.00 | 166,749.81 |
| Parking Utility Fund | 4-06 | <u>198.00</u> | <u>0.00</u> | <u>0.00</u> | <u>198.00</u> |
| | Year Total: | 166,822.81 | 125.00 | 0.00 | 166,947.81 |
| Capital | C-04 | 745,260.00 | 0.00 | 0.00 | 745,260.00 |
| Open Space | C-05 | 1,317.50 | 0.00 | 0.00 | 1,317.50 |
| Recreation Trust | C-09 | 360.00 | 0.00 | 0.00 | 360.00 |
| Unemployment | C-13 | 7,730.13 | 0.00 | 0.00 | 7,730.13 |
| Animal Fund | C-17 | 1,700.40 | 0.00 | 0.00 | 1,700.40 |
| COAH- Affordable House | C-19 | 36.00 | 0.00 | 0.00 | 36.00 |
| Developers Escrow | C-20 | <u>2,940.30</u> | <u>0.00</u> | <u>0.00</u> | <u>2,940.30</u> |
| | Year Total: | 759,344.33 | 0.00 | 0.00 | 759,344.33 |
| Total of All Funds: | | <u>929,190.05</u> | <u>125.00</u> | <u>0.00</u> | <u>929,315.05</u> |