

**TOWNSHIP OF LONG HILL, MORRIS COUNTY, NJ
TOWNSHIP COMMITTEE
REGULAR SESSION MEETING MINUTES
Wednesday, April 24, 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, Morris Daily Record and posted on the Township Website. The agenda and public handouts for this meeting can be viewed online at www.longhillnj.gov. A public comment period will be held in the order it is listed on the meeting agenda.

EXECUTIVE SESSION:

24-127 EXECUTIVE SESSION

- Personnel
- Contract Negotiations - Lounsberry Meadow
- Public Safety- Fire
- Litigation

MOVED by: Committeeman Dorsi of the Township Committee of Long Hill Township, that Resolution 24-127 is hereby approved. **SECONDED** by: Deputy Mayor Lavender. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CALL MEETING TO ORDER:

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

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

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

- Mayor Piserchia spoke about the passing of William "Bill" Hurlock Jr. and asked for a moment of silence.

PROCLAMATION / PRESENTATIONS

- Mayor Piserchia and Recreation Director, Lisa Scanlon, presented Ed Zindel with a plaque for winning 'Show of Your City' photography contest and being on the cover of the April New Jersey League of Municipalities Magazine.
- Mayor Piserchia presented Deputy Mayor Lavender with the Arbor Day Proclamation

ORDINANCE(S):

ORDINANCE 534-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE REGULATING TEMPORARY MOBILE RETAIL FOOD ESTABLISHMENTS (COMMONLY KNOWN AS "FOOD TRUCKS") AND SUPPLEMENTING AND AMENDING CHAPTER 4 OF THE TOWNSHIP CODE ENTITLED "GENERAL LICENSING"

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, April 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 22, 2024, 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 Wednesday, May 22, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Dorsi, that Ordinance 534-24 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 535-24 (FIRST READING / INTRODUCTION)
AN ORDINANCE CONCERNING SPECIAL EVENTS AND SUPPLEMENTING AND AMENDING CHAPTER 4 OF THE TOWNSHIP CODE ENTITLED "GENERAL LICENSING"

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, April 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 22, 2024, 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 Wednesday, May 22, 2024, public agenda, or email municipalclerk@longhillnj.gov.

AMEND: Deputy Mayor Lavender, amend ordinance 535-24 to say township or quasi-governmental bodies such as fire companies and first aid. **SECOND:** Committeeman Dorsi. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

MOVED by: Committeeman Lavender, that Ordinance 535-24 be introduced as revised. **SECONDED** by: Committeeman Rae. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 536-24 (FIRST READING / INTRODUCTION)
AN ORDINANCE CONCERNING UNIFORM FIRE CODE FEES AND AMENDING CHAPTER 17 OF THE TOWNSHIP CODE ENTITLED "FIRE PREVENTION"

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, April 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 22, 2024, 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 Wednesday, May 22, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Rae, that Ordinance 536-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 537-24 (FIRST READING / INTRODUCTION)
AN ORDINANCE CONCERNING COMMERCIAL CANVASSERS, SOLICITORS AND PEDDLERS AND AMENDING SECTION 4-3 OF THE TOWNSHIP CODE

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, April 24, 2024 will be

considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 22, 2024, 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 Wednesday, May 22, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 537-24 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 538-24 (FIRST READING / INTRODUCTION)

AN ORDINANCE ABOLISHING THE COMMUNICATIONS ADVISORY COMMITTEE AND REPEALING SECTION 2-38 OF THE TOWNSHIP CODE

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, April 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 22, 2024, 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 Wednesday, May 22, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Deputy Mayor Lavender, that Ordinance 538-24 be adopted. **SECONDED** by: Committeeman Rae, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

ORDINANCE 539-24 (FIRST READING / INTRODUCTION)

ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LONG HILL, COUNTY OF MORRIS, NEW JERSEY, APPROVING THE APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH 1449 VALLEY ROAD URBAN RENEWAL, LLC

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, April 24, 2024 will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:30 p.m. on Wednesday, May 8, 2024, 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 Wednesday, May 8, 2024, public agenda, or email municipalclerk@longhillnj.gov.

MOVED by: Committeeman Dorsi, that Ordinance 539-24 be adopted. **SECONDED** by: Deputy Mayor Lavender, **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

CONSENT AGENDA RESOLUTIONS:

Resolution No. 24-128 – 24-136 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.

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|--------|--|
| 24-128 | APPROVAL AND RELEASE OF MINUTES |
| 24-129 | APPROVING PAYMENT OF BILLS |
| 24-130 | AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES |

- 24-131 ACCEPTING RESIGNATION – HARTMANN
- 24-132 FEE WAIVER – MILLINGTON VOLUNTEER FIRE COMPANY
- 24-133 SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]
- 24-134 CREATING AN DIGITAL ENGAGEMENT TECHNOLOGY ADVISORY COMMITTEE
- 24-135 CREATING AN AUDIO/VISUAL TECHNOLOGY ADVISORY COMMITTEE
- 24-136 APPROVING A CHANGE ORDER TO STIRLING FIRE COMPANY 796 PIERCE ENCORE RESCUE VEHICLE

MOVED by: Committeeman Verlezza of the Township Committee of Long Hill Township, that Resolution 24-128 through 24-136, with Committeeman Rae abstaining from Resolution 24-131, Resolution 24-132, and Resolution 24-136 are hereby approved. **SECONDED** by: Deputy Mayor Lavender. **ROLL CALL VOTE:** Committeeman Dorsi; yes, Committeeman Rae; yes, Committeeman Verlezza; yes, Deputy Mayor Lavender; yes, Mayor Piserchia; yes.

LIAISON REPORTS:

- **Committeeman Verlezza** gave a recreation update.
- **Committeeman Dorsi** congratulated the police department for winning the chili cookoff at the Stirling Street Fair and spoke about an informative video regarding recycling produced by the library.
- **Deputy Mayor Lavender** spoke about attending the Environmental Commission meeting and elements of the Master Plan. Deputy Mayor Lavender also gave an update regarding the Planning Board.
- **Mayor Piserchia** spoke about Volunteer Week and gave a special shoutout to CERT. Also spoke about 100 years Anniversary of the Long Hill Township Police Department. Mayor Piserchia also spoke about a Regionalization study regarding the schools.

ADMINISTRATOR'S REPORT:

- Administrator Bahr spoke about the Police 100th anniversary celebration, followed up regarding a resident's inquiry about the Eberle property. Administrator Bahr spoke about upgrades to the cell tower, spoke about rain barrel sales from the environmental commission, and gave a DPW update.

DISCUSSION:

- **Budget / Capital Budget requests** – Administrator Bahr spoke about the budget / capital budget requests.
- **Open Space Committee** – The Township Committee decided to table the discussion regarding Open Space Committee.

OLD/NEW BUSINESS: none

ANNOUNCEMENTS:

- Friends of the Library Shred it Day April 27th
- Boy Scouts Flower Sale May 3rd and 4th
- Elks Townwide Garage Sale May 4th
- Elks Cornhole Tournament May 11th
- Elks Sip and Shop Marketplace
- Mayor Piserchia wished everyone a happy Administrative Professional Day
- Committeeman Dorsi spoke about 12 Baskets are looking for donations

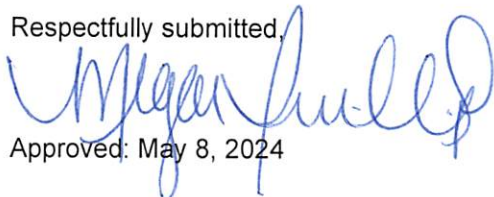
MEETING OPEN TO THE PUBLIC: Remarks and Statements Pertaining to Any Matter -Comments and remarks will be limited to 3 Minutes

- **Gary Gianakis** spoke about special events and food truck ordinance.
- **Manish Manojing** spoke about paving Hillside Drive.
- **Colin McDonough** spoke about the annual fire fee in the proposed ordinance.
- **Charles Arentowicz** spoke about posting on social media.
- **Danielle Rasperi** spoke about time limits on public roads.

ADJOURNMENT

On motion by Committeeman Dorsi and seconded by Deputy Mayor Lavender and carried unanimously to adjourn to executive session with no further action at 9:13pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Megan Fuller". The signature is fluid and cursive, with a large loop at the end.

Approved: May 8, 2024

**RESOLUTION 24-127
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 Negotiations - Lounsberry Meadow
- Public Safety- Fire
- Litigation

**ORDINANCE 534-24
AN ORDINANCE REGULATING TEMPORARY MOBILE RETAIL FOOD ESTABLISHMENTS
(COMMONLY KNOWN AS "FOOD TRUCKS") AND SUPPLEMENTING AND AMENDING CHAPTER 4
OF THE TOWNSHIP CODE ENTITLED "GENERAL LICENSING"**

WHEREAS, food trucks have become more common and more popular; and

WHEREAS, the Township Committee wishes to regulate food trucks in the Township;

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that Chapter 4 of the Township Code entitled "General Licensing" is hereby supplemented and amended as follows:

Section 1. There is hereby created a new section 4-7 entitled "Temporary Mobile Retail Food Establishments" which reads as follows:

"§ 4-7 Temporary Mobile Retail Food Establishments

§ 4-7.1 License required.

It shall be unlawful for any temporary mobile retail food establishment, as defined in this section, to engage in any such business in Long Hill Township without having first obtained a valid temporary mobile retail food establishment license from the Municipal Clerk in compliance with the provisions of this chapter.

§ 4-7.2 Definitions.

When used in this chapter, the following terms shall have the following meanings:

TEMPORARY MOBILE RETAIL FOOD ESTABLISHMENT

Any movable restaurant, truck, van, trailer, cart, bicycle, watercraft or other moveable unit, including hand-carried, portable containers in or on which food or beverage is transported, stored or prepared for retail sale or given away at temporary locations.

§ 4-7.3 Application information and fee.

A. Applicants for a temporary mobile retail food establishment license under this chapter must file an application, in writing with the Municipal Clerk at least fourteen (14) calendar days prior to the event, that includes the following information:

1. The name of the applicant; if a corporation, the names and addresses of the president and secretary shall be set forth; if a partnership, the names and addresses of all partners shall be set forth; if a limited liability company, the names and addresses of all members shall be set forth.
2. The name under which the business is to be conducted.

3. The present mailing address, telephone number and email address of the business.
 4. The location at which the temporary mobile retail food establishment will be conducting business.
 5. The date(s) and times the temporary mobile retail food establishment will be conducting business.
 6. Whether or not the applicant has ever had a license to operate a temporary mobile retail food establishment denied or revoked in any municipality in the State of New Jersey. If such license has been denied or revoked, the applicant shall set forth in detail the facts leading to such denial or revocation.
 7. Written consent from the property owner (if the event is being conducted on private property) authorizing the temporary mobile retail food establishment to conduct business on the property.
- B. The temporary mobile retail food establishment license shall be valid for the then current calendar year and will expire on December 31 of that year.

C. At the time of filing the application, a fee of \$100 shall be paid to the Municipal Clerk.

§ 4-7.4 Temporary mobile retail food establishment rules and regulations.

Property owners may invite a temporary mobile retail food establishment on their premises subject to the following rules and regulations.

- A. The property is located in any of the nonresidential zones enumerated in section LU-121.1 of the Township Code:
- B. Property owners may invite a temporary mobile retail food establishment to be on their property for a total of not more than three times per calendar week and for no more than eight hours per day. At all other times, the vehicle and all associated materials and equipment must be removed from the site.
- C. No temporary mobile retail food establishment shall operate before 7:00 a.m. or after 10:00 p.m. This period does not include setup or breakdown operations, which shall not exceed 30 minutes.
- D. Temporary mobile retail food establishments may operate from a legal on street parking location or from a legal off-street parking space(s) on the property which shall not constitute one of the minimum required parking spaces for any other use on site. Vehicles parked on the street shall be subject to all applicable traffic regulations, including, but not limited to time restrictions.
- E. Temporary mobile retail food establishments shall not obstruct or interfere with the free flow of vehicle or pedestrian traffic and shall not park in any fire lane, access aisle, minimum required front, side or rear yard setback, sidewalk, sight triangle or public right of way in any area in which parking is not permitted.
- F. Temporary mobile retail food establishments shall not verbally solicit business from pedestrians or persons in vehicles and shall not sell to persons in vehicles.
- G. No amplified music or loud speakers shall be permitted.
- H. No lighting shall be provided, except that localized lighting may be used on or in the temporary mobile retail food establishment for the purpose of inside food preparation and menu illumination, and low watt decorative lighting may be used.
- I. Temporary mobile retail food establishments shall not display any signs other than those exhibited on the temporary mobile retail food establishment, except that one sandwich board sign, which shall not exceed 12 square feet and which shall not obstruct vehicular or pedestrian traffic shall be permitted.

- J. Temporary mobile retail food establishment operations shall be limited to the sale of food and beverage. No sales or service of alcohol shall be allowed by temporary mobile retail food establishments.
- K. Temporary mobile retail food establishments shall provide at least one trash receptacle and one recycling receptacle for use by patrons and in a convenient location that does not impede vehicular or pedestrian traffic. All litter or debris generated within a minimum of fifty-foot radius of the temporary mobile retail food establishment shall be collected and removed by the temporary mobile retail food establishment.
- L. All associated equipment and operations shall be self-contained within the temporary mobile retail food establishment. No furniture, tables, chairs, umbrellas, grills, generators, extension cords, tents, pop-ups, flags, banners, propane tanks or structures shall be placed outside or attached to any sign, light pole, tree or similar object, except that one small table used in the preparation of the products being sold, not exceeding 18 square feet shall be permitted outside as long as it does not obstruct vehicular or pedestrian traffic.
- M. No temporary mobile retail food establishment shall tie into any on-site utilities (electric, gas, potable water, sanitary facilities, etc.) and must be self-contained units. All trash, liquid waste, grease, etc., associated with the operation shall be removed at the end of each day and shall not be disposed in a building on site, storm drain, sidewalk, street or landscape area.
- N. At all times the temporary mobile retail food establishment shall have the following documents in its possession and present to a Township Official upon request:
 1. A valid Long Hill Township temporary mobile retail food establishment license.
 2. A valid retail food establishment license from the Long Hill Board of Health pursuant to Chapter BH3 of the Code of Long Hill Township.
 3. A valid fire safety permit from the Long Hill Fire Official pursuant N.J.A.C. 5:70 et seq.

4-7.5 Insurance; Indemnity Agreement.

No temporary mobile retail food establishment permit, until the sponsor provides the Township Clerk with the following documents:

- a) Certificate of insurance showing that the sponsor has blanket coverage of \$1,000,000 for liability for bodily injury and/or property damage. In the case of special events which present a special or extraordinary exposure (e.g. fireworks displays, concerts, etc.) the sponsor shall provide liability insurance in an amount set by the Township Committee upon the recommendation of the Township's insurance carrier or insurance consultant. Such insurance policy shall specifically cover all concessionaires. If the special event is held on Township property or on public streets and/or sidewalks with the consent of the Township Committee, the required certificate of insurance must also name the Township as an additional insured.
- b) A properly executed indemnity and hold harmless agreement, by which the sponsor agrees to hold the Township harmless and indemnify the Township against any claims brought or actions filed against the Township as the result of the special event whether such claims or actions are rightfully or wrongfully brought or filed. Such agreement shall be in a form acceptable to the Township Attorney.

§ 4-7.6 Exemptions.

The following activities shall be exempt from this chapter and shall not be required to obtain a Temporary Mobile Retail Food license from the Township Clerk, but shall be required to a retail food establishment

license and fire safety permit, when applicable:

- A. Frozen confection vendors going from place to place or from street to street soliciting orders.
- B. Temporary mobile retail food establishments that serve a site that is actively under construction pursuant to a valid building permit and do not vend to the general public during their stop and if their presence on site is limited to when they are actively engaged in sales and .
- C. Temporary mobile retail food establishments at special events that have obtained licenses pursuant to section 4-6 of this Code shall be exempt from paragraphs A,B, C, E, F, H and I of the rules and regulations set forth in Section 4-7.4 above.
- D. Temporary mobile retail food establishments at block parties in residential neighborhoods that have obtained licenses pursuant to section 4-6 of this Code (not to exceed 4 in any one calendar year) shall be exempt from paragraphs A,B, C, E, F, H and I of the rules and regulations set forth in Section 4-7.4 above.

§ 4-7.7 Enforcement.

This chapter shall be enforced by the Police Department (for violation of traffic and parking regulations) , the Code Enforcement Officer, the Zoning Officer, the Fire Marshal or the Health Officer.

§ 4-7.8 Violations and penalties.

A violation of any provision of this chapter shall be punishable as provided in § 1-5 of this Code.

Section 2. Any and 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 take effect immediately upon final passage and publication as required by law.

ORDINANCE 535-24
AN ORDINANCE CONCERNING SPECIAL EVENTS AND SUPPLEMENTING AND AMENDING
CHAPTER 4 OF THE TOWNSHIP CODE ENTITLED "GENERAL LICENSING"

BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey, that Chapter 4 of the Township Code entitled "General Licensing" is hereby supplemented and amended as follows:

Section 1. Section 4-6 entitled "Special Events" is supplemented and amended to read as follows:

§ 4-6 SPECIAL EVENTS.

§ 4-6.1 Definitions.

CONCESSIONAIRE

Shall mean and include any party who is present or occupies space at any special event for the purpose of selling or displaying for sale any item of tangible personal property, including food and beverages.

SPECIAL EVENT

Shall mean and include a festival, fair, circus, carnival, celebration, parade, gathering, exhibition or any event which includes the sale of items of tangible personal property, including food and beverages, at one or more locations and requires approval by the governing body at which there are temporarily multiple concessionaires occupying space allotted to each such concessionaire for the purpose of selling or displaying for sale any item of tangible personal property, including food and beverages.

This definition shall also apply where a concessionaire has been admitted to the general location wherein a special event is taking place but where the concessionaire is not allotted any specific location.

Shall mean and include a street fair, television or movie filming, bicycle race, car show, carnival or circus, concert, fair, farmer's market, festival, fireworks display, flea market, foot race, marathon or run, parade, or walkathon, block party, or similar event, which:

- a. Is open to the general public; or
- b. Will generate a parking or traffic flow situation that could interfere with the movement of normal vehicular or pedestrian traffic or emergency vehicles, or requires the closure of a public street or streets; or
- c. Requires the expenditure of municipal resources by the Department of Public Works, the Police Department or the Fire Department.
- d. Is proposed to take place at a municipal park or facility, whether the event is open to the general public or not, if the anticipated number of attendees constitutes a special event in the judgment of the Township Recreation Director.

Special events shall be permitted only with the prior approval of the Township Committee.

Any event sponsored by the Township shall not be considered a special event.

SPONSOR

Shall mean and include any party who is responsible for the operation of a special event.

§ 4-6.2 Notification of Proposed Special Event. [RESERVED]

~~Any sponsor who proposes to conduct a special event as defined herein shall notify the Township Clerk in writing at least 45-60 days in advance of the date of the proposed special event on a form provided by the Township. The form shall specify the date, location and hours of operation of the proposed special event. Where any sponsor contemplates conducting a special event on more than one date within the same calendar year, he may specify all the contemplated dates on a single written form provided by the Township. Any sponsor canceling any proposed special event shall notify the Township Clerk of any such cancellation as soon in advance of the cancellation as is practical. In no event shall notification excuse compliance with other ordinances, notwithstanding that same shall not be disclosed by the Township Clerk.~~

§ 4-6.3 Licenses Required. [RESERVED]

~~No sponsor shall conduct a special event without first having obtained a special events license from the Township Committee. No concessionaire shall sell or display for sale any item of tangible personal property, food or beverage without first having obtained a concessionaire's license from the Township Clerk.~~

§ 4-6.4 Applications for Licenses. License Required; Application.

- a) Special Event License. No sponsor shall conduct a special event without first having obtained a special events license from the Township Committee. Application for special event license hereunder shall be filed in writing on a form to be provided by the Township and shall be filed with the Township Clerk at least 45 days in advance of the date of the proposed special event. Where any sponsor contemplates conducting a special event on more than one date within the same calendar year, he or she may specify all the contemplated dates on a single written form provided by the Township. Any sponsor canceling any proposed special event shall notify the Township Clerk of any such cancellation as soon in advance of the cancellation as is practical. No

~~concessionaire shall sell or display for sale any item of tangible personal property, food or beverage without first having obtained a concessionaire's license from the Township Clerk.~~

b) The application shall specify:

1. The name and address of the applicant and the person or organizer running the special event, and if a firm, corporation, partnership or association, the principal officers and owners having an interest in excess of 10%, and their addresses.
2. A detailed description of the special event.
3. A general description of the types of merchandise, food and beverages that will be offered for sale by the sponsor and concessionaires.
4. The date and places of proposed sale of merchandise, food and beverages.
5. ~~The amount of the escrow deposit required by Subsection 4-6.5A below. The Police Department's estimate of the cost of providing police coverage for the event below shall be attached to the application.~~
6. ~~If the sponsor is seeking a waiver from the requirement that it pay for the cost of police coverage for the special event pursuant to Subsection 4-6.5A below, the application shall also include the following:~~
 - a) ~~A copy of the organization's 501c3 exemption.~~
 - b) ~~A list of the organizations to whom the proceeds of the event will be donated and the percentage that will be donated to each of the organizations.~~
 - c) ~~An estimated amount and list of the anticipated administrative costs.~~
 - d) ~~Within 30 days after the conclusion of the special event, the sponsor of the special event shall provide the Township Administrator with an accounting of the event specifying, the gross amount received, the administrative costs, and the amounts donated to qualified Township organizations.~~
 - e) ~~Concessionaires' Licenses. Applications for concessionaires' licenses hereunder shall be filed in writing on a form to be provided by the Township and shall be filed with the Township Clerk.~~

- c) Social Affair Alcoholic Beverage Permits. Any qualified civic, religious, educational, charitable, fraternal, social, recreational or nonprofit organization that wishes to serve alcoholic beverages at a special event must first obtain a special permit for social affairs in accordance with State law and the applicable Division of Alcoholic Beverage Control regulations. That application which is submitted to the Division of Alcoholic Beverage Control must be approved by the Township Committee and endorsed by the Township Clerk and the Chief of Police. In order to allow the Township Police Department sufficient time to conduct the required background investigations, all such applications must be submitted to the Township Clerk at least forty-five (45) days prior to the first event to be covered by the ABC special permit. The Chief of Police or his designee is authorized to obtain criminal history record information background checks for noncriminal purposes in accordance with N.J.A.C. 13:59-1.1 to 1.6 on all persons required to be named on the application. The applicant shall be required to submit with its application the full amount of the fees the Township will have to remit to the State Bureau of Investigation to process these criminal

history record information background checks.

§ 4-6.5 Insurance; Indemnity Agreement.

No license shall be granted for the holding of any special event within the corporate limits of the Township, until the sponsor provides the Township Clerk with the following documents:

- a. Certificate of insurance showing that the sponsor has blanket coverage of \$1,000,000 for liability for bodily injury and/or property damage. In the case of special events which present a special or extraordinary exposure (e.g., fireworks displays, concerts, etc.) the sponsor shall provide liability insurance in an amount set by the Township Committee upon the recommendation of the Township's insurance carrier or insurance consultant. Such insurance policy shall specifically cover all concessionaires. If the special event is held on Township property or on public streets and/or sidewalks with the consent of the Township Committee, the required certificate of insurance must also name the Township as an additional insured.
- b. A properly executed indemnity and hold harmless agreement, by which the sponsor agrees to hold the Township harmless and indemnify the Township against any claims brought or actions filed against the Township as the result of the special event whether such claims or actions are rightfully or wrongfully brought or filed. Such agreement shall be in a form acceptable to the Township Attorney.

§ 4-6.5A Police Coverage at Special Events.

- a. Except as provided below, all sponsors of special events shall be responsible for the cost of the Township's providing police coverage at the special event. If the sponsor is not exempt pursuant to this section, it shall consult with the Chief of Police, or his designee, prior to the submission of its application for a special event license, to ascertain the police coverage that will be required at the event and the estimated cost of providing such coverage. For purposes of this subsection, "police coverage" shall include traffic regulation and crowd control necessitated by the event. If the sponsor is not exempt, it must deposit with the Police Department or its third part agent an escrow deposit in accordance with the Police Department's estimate. No permit will be issued until either the sponsor has deposited the required escrow or been deemed exempt pursuant to Subsection b below. At the conclusion of the event, the Township will draw down against that escrow deposit to pay for police coverage at the event. Any excess deposit will be returned to the sponsor without interest. If the amount deposited was not sufficient to cover the amount of police coverage at the special event, the sponsor shall reimburse the Township for that additional cost.
- b. The sponsor shall not be responsible for the cost of providing police coverage at its special event if all of the following requirements are met:
 1. The sponsor is a Long Hill Township nonprofit entity, ~~which has been granted 501c3 or 501c6 status by the IRS, such as:~~
 - (a) ~~Long Hill Township First Aid Squad.~~
 - (b) ~~Stirling Fire Company.~~
 - (c) ~~Millington Fire Company.~~
 - (d) ~~FORCE.~~
 - (e) ~~Chamber of Commerce.~~
 - (f) ~~Long Hill Senior Center/Senior Club.~~
 - (g) ~~Long Hill Township and Watchung Hills Regional Boards of Education and affiliated groups.~~
 - (h) ~~Education and affiliated groups.~~
 - (i) ~~Friends of Long Hill Township Citizen Corps Programs.~~
 - (j) ~~Stirling American Legion Post.~~
 - (k) ~~Any Boy Scout, Girl Scout, Cub Scout, Brownie, Camp Fire Girl, or similar organization based in Long Hill Township.~~

~~(l) Any youth recreation league based in Long Hill Township including but not limited to the Long Hill Township Little League, Long Hill Lacrosse, Watchung Hills Soccer Association, and Long Hill Township Softball Association.~~

~~(m) Long Hill Township Public Library.~~

~~(n) Long Hill Township Historical Society.~~

2. All of the proceeds of the special event, less reasonable administrative costs, are donated to Long Hill Township civic, charitable and service organizations.
3. If the sponsor is seeking a waiver from the requirement that it pay for the cost of police coverage for the special event pursuant to this Subsection 4-6.5A, the application shall also include the following:
 - a. A copy of the organization's 501(c)(3) or 501(c)(6) exemption.
 - b. A list of the organizations to whom the proceeds of the event will be donated and the percentage that will be donated to each of the organizations.
 - c. An estimated amount and list of the anticipated administrative costs.
 - d. Within 30 days after the conclusion of the special event, the sponsor of the special event shall provide the Township Administrator with an accounting of the event specifying, the gross amount received, the administrative costs, and the amounts donated to qualified Township organizations.

§ 4-6.6 Licenses; Fees.

- a) Special Event Fee. The fee for a special event shall be set by resolution of the Township Committee. The license so issued shall be valid only for the date or dates endorsed upon the license. In the event the special event as defined above shall be scheduled for a Saturday of any week and the same shall be scheduled as a two-day event, any license issued on Saturday of said weekend shall be valid for Sunday following without additional application or payment of fee, notwithstanding the provisions hereof. The Township shall not refund any fee, or portion thereof, paid hereunder, for any reason.

~~A separate concessionaire's license or endorsement shall be obtained for each date on which a concessionaire proposes to sell or offer for sale any item of tangible personal property, food or beverage as set forth herein. However, the Township Committee may issue a concessionaire's license with more than one date of proposed sale endorsed thereon, provided that the applicant shall pay the daily fee for each proposed date of sale in advance.~~

~~The Township shall not refund any fee, or portion thereof, paid hereunder, for any reason.~~

~~A separate license shall be obtained by every concessionaire for each separate location or space allotted to that concessionaire for the purpose of selling or offering for sale any item of tangible personal property, food or beverage as set forth herein.~~

- ~~b) Display of License. All concessionaire's licenses issued hereunder shall be prominently displayed by the of any such sale. No sponsor shall allow any concessionaire to sell or display for sale any item of tangible personal property, food or beverage unless the concessionaire prominently displays at all times a valid concessionaire's license at the location allocated to the concessionaire.~~
- e) b. Other Requirements. The sponsor and all concessionaires shall obtain all required food, fire and health permits and insurance coverages required by section 4-6.5 above and shall comply

with all health, safety and other applicable ordinances, statutes and regulations. All required health certificates shall be displayed at each vendor's location in accordance with law.

- c) All temporary mobile retail food establishments located on the site of a special event shall obtain licenses and comply with all of the requirements of Township Code section 4-7.

§ 4-6.7 Cancellation of Special Events.

A sponsor may postpone a scheduled special event to a rain date previously approved by the Township Committee, without obtaining new licenses and without the payment of any additional fees. The sponsor shall immediately notify the Township Clerk in writing when a special event has been postponed to its previously approved rain date.

§ 4-6.8 Violations and Penalties.

Any falsification of information contained in an application or failure to comply with any other provision of this section shall result in immediate revocation of the Sponsor's license. In addition, any person violating any of the provisions of this section shall, upon conviction thereof, be liable to the penalties stated in Chapter 1, § 1-5.

Section 2. Any and 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 take effect immediately upon final passage and publication as required by law.

ORDINANCE 536-24

AN ORDINANCE CONCERNING UNIFORM FIRE CODE FEES AND AMENDING CHAPTER 17 OF THE TOWNSHIP CODE ENTITLED "FIRE PREVENTION"

BE IT ORDAINED by the Township Committee of the Township of Long Hill, in the County of Morris, State of New Jersey, that Chapter 17 of the Township Code entitled "Fire Prevention" is hereby amended as follows:

Section 1. Subsection 17-1.7 entitled "Fees" is hereby amended to read as follow

§ 17-1.7 Fees.

- a. Uniform Fire Code Fees. Permit fees shall be determined pursuant to 5:70-2.9 of the Uniform Fire Code and shall be amended to be as follows:

Type 1	\$54
<u>Type 1 (annual)</u>	<u>\$500</u>
Type 2	\$214
Type 3	\$427
Type 4	\$641

- d. Additional Fees for ~~Weekend and Holiday~~ inspections outside normal business hours

for the Fire Prevention Office. In addition to the fees set forth above, there shall be an additional fee of \$70.40 per hour or any part thereof with a minimum of two hours, for any event subject to inspections conducted outside of normal business hours of the Fire Prevention Office. ~~or on any Saturday, Sunday or Township holiday.~~

Section 2. Any and 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 take effect immediately upon final passage and publication as required by law.

**ORDINANCE 537-24
AN ORDINANCE CONCERNING COMMERCIAL CANVASSERS, SOLICITORS AND PEDDLERS AND
AMENDING SECTION 4-3 OF THE TOWNSHIP CODE**

BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, that Chapter 4 of the Township Code entitled "General Licensing" is hereby supplemented and amended as follows:

Section 1. Paragraph "d" entitled "Permit Fee" in Section 4-3 of the Township Code entitled "Canvassers, Solicitors, and Peddlers" is hereby amended to read as follows:

"4-3 CANVASSERS, SOLICITORS, AND PEDDLERS.

4-3.1 Commercial Canvassers, Solicitors and Peddlers.

d. *Permit Fee; Term.* Each applicant for a permit shall pay the fee of ~~twenty (\$20.00) dollars~~ established by the Township by resolution for an annual permit. In the case of a firm or corporation, a permit shall be required for each individual who is to conduct such activities. The permit shall expire on December 31 of each year, and no permit fee shall be prorated for part of a year.

Section 2. Any and 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 take effect immediately upon final passage and publication as required by law.

**ORDINANCE 538-24
AN ORDINANCE ABOLISHING THE COMMUNICATIONS ADVISORY COMMITTEE AND REPEALING
SECTION 2-38 OF THE TOWNSHIP CODE**

WHEREAS, the Township Committee is creating several new committees that will perform the functions that were previously performed by the Communications Advisory Committee

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Long Hill in the County of Morris, New Jersey, that Chapter 2 of the Township Code entitled "Administration" is hereby amended as follows:

Section 1. Section 2-38 entitled "Communications Advisory Committee" is hereby repealed in its entirety.

Section 2. Any and 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 take effect immediately upon final passage and publication as required by law.

ORDINANCE 539-24

ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LONG HILL, COUNTY OF MORRIS, NEW JERSEY, APPROVING THE APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH 1449 VALLEY ROAD URBAN RENEWAL, LLC

WHEREAS, Lounsberry Meadow, LP ("**Lounsberry Meadow**") owns and operates a 52-unit affordable housing residential community (the "**Residential Community**") for seniors and persons with disabilities with low and moderate incomes, at 1449 Valley Road, Stirling, New Jersey and identified as Block 10301, Lot 16.04 (the "**Property**") on the official tax map of the Township of Long Hill (the "**Township**"); and

WHEREAS, 1449 Valley Road Urban Renewal, LLC (the "**Entity**") is the contract purchaser of the Property; and

WHEREAS, the Entity proposes acquire and substantially renovate the Residential Community located on the Property, including, but not limited to, [replacement of windows, installation of new water heaters, elevator modernization, updated kitchens in the apartments, vinyl siding, roof shingle repairs, paving and striping, and upgrades to the security cameras and site lighting] (collectively, the "**Project**"); and

WHEREAS, the Entity has represented to the Township that the Project would not be feasible in its intended scope but for the provision of financial assistance by the Township; and

WHEREAS, the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "**Long Term Tax Exemption Law**") authorize the Township to accept, in lieu of real property taxes, an annual service charge with respect to the Project; and

WHEREAS, in order to make the Project economically viable, the Entity submitted to the Mayor an application (the "**Application**"), which is on file with the Township Clerk, for approval of a long term tax exemption for the Project; and

WHEREAS, the Entity also submitted to the Mayor a form of financial agreement, a copy of which is attached as an exhibit to the Application, establishing the rights, responsibilities and obligations of the Entity; and

WHEREAS, the Mayor submitted the Application and the financial agreement on file with the Township Clerk (the "**Financial Agreement**") to the Township Council along with his recommendation for approval, a copy of which recommendation is on file with the Township Clerk; and

WHEREAS, pursuant to the terms of the Financial Agreement, in lieu of real property taxes on the Project, the Entity will pay an annual service charge (the "**Annual Service Charge**") to the Township; and

WHEREAS, pursuant to the terms of the Financial Agreement, the Property will also be exempt from paying real property taxes in accordance with N.J.S.A. 40A:20-12; and

WHEREAS, the Township Council has determined that the Project represents an undertaking permitted by the Exemption Law, and hereby finds that the relative benefits of the Project justify the long term tax exemption requested in the Application; and

WHEREAS, the Township has made the following findings with respect to the Project:

- A. Relative benefits of the Project when compared to the costs:
 - i. Relative benefits of the Project to the area greatly outweigh cost of tax exemption through the direct benefit to the health, welfare and financial well-being of the Township and its citizens because it allows for the renovations of fifty-two (52) affordable housing units and ensures that such affordable housing units are retained for the life of the tax exemption (and in perpetuity thereafter) in satisfaction of the Township's Constitutional obligation to provide housing to persons of low and moderate incomes, including in satisfaction of the Township's "Round Four" obligation, commencing in 2025.
- B. Assessment of the importance of the tax exemption in obtaining development of the Project:
 - i. The relative stability and predictability of the Annual Service Charge associated with the Project will make it more attractive to financial institutions whose participation is necessary in order to finance the Project;
 - ii. The Annual Service Charge improves the economic viability of the Project which, without the Annual Service Charge, would not be undertaken.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LONG HILL, IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Application and form of Financial Agreement are hereby approved.

Section 3. The Mayor is hereby authorized and directed to execute the Financial Agreement with the Entity in substantially the form on file with the Township Clerk, subject to modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 4. The Clerk of the Township is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Township upon such Financial Agreement.

Section 5. The Township Clerk shall file certified copies of this ordinance and the Financial Agreement with the Tax Assessor of the Township in accordance with Section 12 of the Exemption Law.

Section 6. In accordance with P.L. 2015, c. 247, within ten (10) calendar days following the later of the effective date of this Ordinance or the execution of the Financial Agreement by the Entity, the Township Clerk also shall transmit a certified copy of this Ordinance and the Financial Agreement to the chief financial officer of Morris County and to the Morris County Counsel for informational purposes.

Section 7. The Mayor and Township Clerk are hereby authorized to take such action and to execute such other documents, on behalf of the Township, in consultation with counsel, as is necessary to effectuate the terms of the Financial Agreement.

Section 8. If any part(s) of this Ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 9. This Ordinance shall take effect in accordance with applicable law.

**RESOLUTION 24-128
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 April 10, 2024.

BE IT FURTHER RESOLVED that the Township Committee hereby approves April 10, 2024, Executive Session Meeting Minutes as redacted by the Township Attorney.

**RESOLUTION 24-129
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 24-130
AMENDING APPOINTMENTS TO BOARDS AND COMMITTEES**

BE IT RESOLVED by the Township Committee of the Township of Long Hill accepts the following resignations:

Recreation Committee

Larry Basinski - Term Expiration - December 31, 2028

Resignation – Jessica Brennan

Resignation – Beth Smargiassi

**RESOLUTION 23-131
ACCEPTING RESIGNATION - HARTMANN**

BE IT RESOLVED, that the Township Committee of the Township of Long Hill accepts the resignation of Bryan Hartmann as Police Officer effective April 15, 2024.

**RESOLUTION 24-132
FEE WAIVER – MILLINGTON VOLUNTEER FIRE COMPANY**

WHEREAS, Millington Volunteer Fire Company needs to put in an application to the Planning Board for an expansion to their existing garage bay; and

WHEREAS, Millington Volunteer Fire Company is requesting the waiver of application fees and construction permits which must be obtained; and

BE IT RESOLVED, that the Township Committee of the Township of Long Hill does hereby approved a fee waiver for Millington Volunteer Fire Company for planning board application fee and construction fees but Millington Volunteer Fire Company is required to post escrow for the board professionals

**RESOLUTION 24-133
SOCIAL AFFAIR PERMIT [BPO ELKS NO 2392]**

WHEREAS, BPO ELKS NO 2392 has submitted an Alcoholic Beverage Control Application to the State of New Jersey for a Sip and Shop Artisan Marketplace event to be held on May 11, 2024, at 1138 Valley Road; and

WHEREAS, Officer in Charge approval is subject to the review of the application and that there is no objection to the granting of a social affair permit to be issued to the applicant to sell alcoholic beverages at the affair to be held on the date and premises noted, subject to, however, the following conditions:

1. The consumption of alcoholic beverages shall be restricted to the area as outlined in the site plan supplied with the application. No alcoholic beverages shall be possessed or consumed in any area not designated on this site plan.
2. No person under the age of 21 shall be served alcoholic beverages. BPO ELKS NO 2392 members shall be responsible for verifying the ages of those patrons who wish to consume alcoholic beverages and monitor the area to prevent "hand off's."
3. No person assumed to be under the influence of alcohol shall be served, permitted to walk, or allowed to drive from May 11, 2024, or the designated area.
4. Alcoholic beverages shall only be served and/or consumed between the hours of 10:00am and 3:00pm on May 11, 2024

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 Committee, the licensing authority of the municipality, has no objection to the granting of a special permit subject to the approval of the Officer in Charge as well.
2. The Township Clerk is hereby authorized to approve the municipal certification on the application and submit to NJ ABC electronically.

**RESOLUTION 24-134
CREATING AN DIGITAL ENGAGEMENT TECHNOLOGY ADVISORY COMMITTEE**

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 hereby create a new Digital Engagement Technology Advisory Committee" as follows:

DIGITAL ENGAGEMENT TECHNOLOGY ADVISORY COMMITTEE"

Establishment.

There is hereby established a Digital Engagement Advisory Committee composed of between three (3) seven (7) members to be appointed by the Township Committee:

Terms of Office and Vacancies.

The term of office of all members shall be one (1) year commencing on January 1 and ending on December 31. If a vacancy shall occur otherwise then by expiration of the term, it shall be filled by appointment for the unexpired term.

Purpose.

The "Digital Engagement Technology Advisory Committee" shall advise the Township Committee on technology to deliver information and citizen services via the internet, social media, and mobile devices, as well as the relevant underlying infrastructure, support services. information technology systems and services consumed by the township in support of day to day operations"

Organization

The Digital Engagement Technology Advisory Committee shall elect a chair and a vice chair from among its members and shall fix the time and place for holding its meetings.

Reporting.

The Committee shall submit status reports to the Township Administrator and its Township Committee liaison on a quarterly basis and upon request.

RESOLUTION 24-135

CREATING AN AUDIO/VISUAL TECHNOLOGY ADVISORY COMMITTEE

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 hereby create a new Technology Advisory Committee" as follows:

AUDIO/VISUAL TECHNOLOGY ADVISORY COMMITTEE"

Establishment.

There is hereby established an Audio Visual/Technology Advisory Committee composed of between three (3) seven (7) members to be appointed by the Township Committee:

Terms of Office and Vacancies.

The term of office of all members shall be one (1) year commencing on January 1 and ending on December 31. If a vacancy shall occur otherwise then by expiration of the term, it shall be filled by appointment for the unexpired term.

Purpose.

The "Audio/Visual Technology Advisory Committee" shall advise the Township Committee on audio visual functionality in the courtroom as well as the underlying equipment and support services pertaining to the operation of the public access television channel, streaming services and bulletin board system.

Organization

The Audio Visual/Technology Advisory Committee shall elect a chair and a vice chair from among its members and shall fix the time and place for holding its meetings.

Reporting.

The Committee shall submit status reports to the Township Administrator and its Township Committee liaison on a quarterly basis and upon request.

RESOLUTION 24-136

APPROVING A CHANGE ORDER TO STIRLING FIRE COMPANY 796 PIERCE ENCORE RESCUE VEHICLE

WHEREAS, the Township, by Resolution 22-120, adopted April 27, 2022, authorizing Stirling Volunteer Fire Company to purchase two firefighting apparatus through Sourcewell Cooperative Purchasing in the amount of \$576,858.10 for a 789 Pierce Enforcer Pumper and \$667,180.30 for a 796 Pierce Encore Rescue Vehicle; and further authorized change order with Resolution 24-069 adopted February 14, 2024, for a revised amount of \$678,827.30; and

WHEREAS, during the preconstruction meeting changes were discussed for the 796 Pierce Encore Rescue Vehicle; and

WHEREAS, the total change order is \$2,659.40 making the total for the 796 Pierce Encore Rescue Vehicle \$681,486.70; and

WHEREAS, the Chief of Stirling Fire Company finds the charges are justifiable; and

WHEREAS, Township Administrator Randy Bahr recommends that these changes be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Long Hill in the County of Morris, State of New Jersey, and the change order requested by Fire & Safety Services, LTD is hereby approved and will be charged to the following line-item appropriation of the official Township budget: C-04-2022-48722-2-02238.

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N
 Paid: Y
 Void: N
 Rcvd: N
 Held: N
 Aprv: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Paid Date Range: 04/11/24 to 04/24/24
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADVAN005 ADVANCED VIDEO, INC.											
	24-00391	03/08/24	Service Agreement 4/24-9/24								
	1		Semi-annual Service Agreement	1,400.00	4-01-0020-00210-2-00227	A	03/08/24	04/24/24		206343	N
			Vendor Total:	1,400.00							
AIRGA010 AIR & GAS TECHNOLOGIES, INC.											
	24-00142	01/25/24	MFC Compressor Maintenance								
	1		MFC Compressor Maintenance	1,294.00	4-01-0025-00251-2-00299	A	01/25/24	04/24/24		822234	N
			Vendor Total:	1,294.00							
ALEXI005 Alexis Kelly											
	24-00591	04/11/24	BACKGROUND CHECK REIMBURSEMENT								
	1		BACKGROUND CHECK REIMBURSEMENT	45.73	4-01-0029-00500-2-00260	A	04/11/24	04/24/24		BK GRD CK	N
			Vendor Total:	45.73							
AMAZO005 AMAZON CAPITAL SERVICE INC											
	24-00456	03/21/24	DPW, Admin, PD, T Eng Supplies								
	1		Monitor Twp Engineer	259.98	4-01-0020-00105-2-00316	A	03/21/24	04/24/24		1W34-RDTN-1CNF	N
	2		Wireless Keyboard/Mouse	39.98	4-01-0020-00105-2-00305	A	03/21/24	04/24/24		1W34-RDTN-1CNF	N
	3		Lenova Laptop Bag	39.98	4-01-0020-00105-2-00305	A	03/21/24	04/24/24		1W34-RDTN-1CNF	N
	4		Desktop Document Holder	12.59	4-01-0020-00105-2-00305	A	03/21/24	04/24/24		1W34-RDTN-1CNF	N
	5		DPW Admin Laptop	719.99	4-01-0020-00105-2-00316	A	03/21/24	04/24/24		14T1-3M4Q-G63T	N
	6		Monitor With Webcam	339.98	4-01-0020-00105-2-00316	A	03/21/24	04/24/24		1W34-RDTN-1CNF	N
	7		4ft LED Wraparound Light	79.78	4-01-0020-00210-2-00262	A	03/21/24	04/24/24		14T1-3M4Q-G63T	N
	8		Monitor With Webcam	129.99	4-01-0020-00105-2-00316	A	04/16/24	04/24/24		1W34-RDTN-1CNF	N
	9		Monitor With Webcam	169.99	4-01-0020-00105-2-00316	A	04/16/24	04/24/24		14T1-3M4Q-G63T	N
				1,792.26							

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								
AMAZO005 AMAZON CAPITAL SERVICE INC			Continued								
24-00476 03/26/24 PD SUPPLIES											
1 HEAVY DUTY 3 HOLE PUNCH	24.99	4-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
2 WHITEBOARD GRID TAPE	4.99	4-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
3 TEA VARIETY PACK	22.80	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
4 COFFEE PODS	102.30	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
5 MOUSEPADS	41.58	4-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
6 USB-C CABLE AND BLOCK	11.98	4-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
7 HALF AND HALF PODS	21.66	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
8 HONEY PACK	13.19	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
9 AIR FRESHNER REFILL PACK	21.98	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
10 CREAMER PODS CASE	52.18	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
11 OLIGHT 500MAH BATTERY REPLACEM	26.82	4-01-0025-00240-2-00313	B EQUIPMENT	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
12 USB MINI CABLE FOR E-TICKET	11.98	C-04-2022-49122-2-02242	B POLICE E-TICKET SYSTEM	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
13 STURDY LETTER FILE FOLDERS	20.99	4-01-0025-00240-2-00203	B OFFICE SUPPLIES	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
14 K-cups coffee	69.84	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
15 Sweetener packets	10.72	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
16 Police Radio Ear Pieces	39.98	4-01-0025-00240-2-00317	B CRIME PREVENTION	A	03/26/24	04/24/24				1JLD-FJ9-QL4Y	N
17 shipping	4.95	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS	A	04/18/24	04/24/24				1JLD-FJ9-QL4Y	N
	<u>502.93</u>										
24-00504 03/26/24 Printers											
1 Printer Fire Marshall	427.90	4-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP EQUIP	A	03/26/24	04/24/24				1PH7-P4T4-FM7M	N
2 Printer Code Enforcement	219.95	4-01-0020-00105-2-00316	B MIS SYS - TOWN/DPW COMP EQUIP	A	03/26/24	04/24/24				1PH7-P4T4-FM7M	N
	<u>647.85</u>										
24-00564 04/10/24 Building and Vehicle Supplies											
1 Air Vent Plates	143.92	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
2 Quad Outlet Plate Covers 3pk	4.74	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
3 Light Switch Plate Covers 10pk	10.45	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
4 Blank wall Plate Covers 5pk	10.89	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
5 Outlet wall Plates 12pk	15.68	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
6 Exit Sign with LED Emergency L	48.99	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
7 Scream Cleaning cloths 100pk	13.72	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
8 Db1 Prong Key Hooks	9.99	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
9 Metal Label Holders	11.99	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
10 Refill Labels	4.79	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	N
11 Armor All Tire Foam 6pk	55.18	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/10/24	04/24/24				1X4F-Y4GM-9DWQ	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								
AMAZ0005 AMAZON CAPITAL SERVICE INC			Continued								
24-00564 04/10/24 Building and Vehicle Supplies			Continued								
12 Car Jump Starter	139.99	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE			A	04/10/24	04/24/24		1X4F-Y4GM-9DWQ	N
13 Hanging Key Tags 100pk	14.49	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE			A	04/10/24	04/24/24		1X4F-Y4GM-9DWQ	N
14 Wire Key Loop 6pk	7.48	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE			A	04/10/24	04/24/24		1X4F-Y4GM-9DWQ	N
15 Key Rings 20pk	14.07	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE			A	04/10/24	04/24/24		1X4F-Y4GM-9DWQ	N
16 Plastic Key Tags 50pk	5.39	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS			A	04/10/24	04/24/24		1X4F-Y4GM-9DWQ	N
17 Door Stoppers	8.97	C-04-2021-47421-2-02205	B POLICE FACILITY RENOVATION/REPAIRS			A	04/18/24	04/24/24		1X4F-Y4GM-9DWQ	N
	<u>520.73</u>										
24-00574 04/10/24 Printers											
1 Printer For Community Services	169.99	C-05-0601-00000-6-00000	B HISTORIC PRESVERATION			A	04/10/24	04/24/24		1KJJ-3KFH-R1NN	N
2 Printer For PD	851.52	4-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.			A	04/10/24	04/24/24		1KJJ-3KFH-R1NN	N
3 Shipping	6.99	4-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.			A	04/18/24	04/24/24		1KJJ-3KFH-R1NN	N
	<u>1,028.50</u>										
Vendor Total:	4,492.27										
AMER1020 AMERICAN RED CROSS											
24-00620 04/17/24 FIRST AID TRAINING: 4/11/24											
1 FIRST AID TRAINING: 4/11/24	81.00	C-09-0272-00999-6-00100	B RECREATION PROGRAMS OTHER			A	04/17/24	04/24/24		O-001694718	N
Vendor Total:	81.00										
ATTM0005 AT & T MOBILITY											
24-00611 04/16/24 287256558221 4/1/24											
1 287256558221 4/1/24	197.48	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous			A	04/16/24	04/24/24		X04092024	N
Vendor Total:	197.48										
ATLAN010 ATLANTIC TACTICAL, INC											
23-01772 12/06/23 Yearly Ammunition Supply											
1 Winchester 9mm case	4,271.70	3-01-0025-00240-2-00320	B AMMUNITION			A	12/06/23	04/24/24		SI-80824588	N
2 Winchester 9mm Hollow Pt. Case	1,685.00	3-01-0025-00240-2-00320	B AMMUNITION			A	12/06/23	04/24/24		SI-80824588	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
ATLAN010 ATLANTIC TACTICAL, INC Continued												
	23-01772	12/06/23	Yearly Ammunition Supply	Continued								
	3	Winchester	5.56 Case	4,324.80	3-01-0025-00240-2-00320	B AMMUNITION	A	12/06/23	04/24/24		SI-80822062	N
				10,281.50								
			Vendor Total:	10,281.50								
ATONC005 ATON COMPUTING INC.												
	24-00376	03/06/24	Services Jan'2024-Police									
	1	Services Jan'2024-Police		1,829.00	4-01-0020-00105-2-00311	B MIS SYS - COMPUTER MAINT	A	03/06/24	04/24/24		4112	N
			Vendor Total:	1,829.00								
BENHA005 BENHAMS SERVICE & GARAGE												
	24-00371	03/06/24	Tow Car #1									
	1	Tow car #1 3-1-2024		92.00	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	03/06/24	04/24/24		163820	N
			Vendor Total:	92.00								
BOBCA005 BOBCAT OF NORTH JERSEY-EAST												
	24-00594	04/11/24	Nozzles/Elbows									
	1	Nozzles/Elbows		60.65	4-01-0026-00295-2-00538	B FLEET MAINT- ROADS MAINT	A	04/11/24	04/24/24		P90905	N
			Vendor Total:	60.65								
BREND005 Brendan Flynn												
	24-00540	04/04/24	BACKGROUND CHECK REIMBURSEMENT									
	1	BACKGROUND CHECK REIMBURSEMENT		45.73	4-01-0029-00500-2-00260	B BACKGROUND CHECK	A	04/04/24	04/24/24		BK GRD REIMBURS	N
	24-00541	04/04/24	REFEREE FEES REIMBURSEMENT									
	1	REFEREE FEES REIMBURSEMENT		210.00	4-01-0029-00500-2-00257	B TRAVEL BASKETBALL	A	04/04/24	04/24/24		2/2024 REF FEES	N
			Vendor Total:	255.73								
BRIAN015 Brian McGurie												
	24-00587	04/11/24	Training Lunch Reimbursement									
	1	Training Lunch 3/18		11.00	4-01-0025-00240-2-00334	B MEALS	A	04/11/24	04/24/24		LUNCH 3/18-3/22	N
	2	Training Lunch 3/19		11.00	4-01-0025-00240-2-00334	B MEALS	A	04/11/24	04/24/24		LUNCH 3/18-3/22	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRIAN015 Brian McGurie											
Continued											
24-00587	04/11/24	04/11/24	Training Lunch Reimbursement	Continued							
3	Training Lunch	3/20	11.00	4-01-0025-00240-2-00334	B MEALS	A	04/11/24	04/24/24		LUNCH 3/18-3/22	N
4	Training Lunch	3/21	11.00	4-01-0025-00240-2-00334	B MEALS	A	04/11/24	04/24/24		LUNCH 3/18-3/22	N
5	Training Lunch	3/22	11.00	4-01-0025-00240-2-00334	B MEALS	A	04/11/24	04/24/24		LUNCH 3/18-3/22	N
			<u>55.00</u>								
Vendor Total:			55.00								
DIREC005 DIRECT ENERGY BUSINESS											
24-00618	04/17/24	04/11/24	Invoicing								
1	1834685	4/11/24	18.57	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054121092	N
2	1705567	4/11/24	10.20	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054124169	N
3	1705568	4/11/24	14.75	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054124170	N
4	1705570	4/11/24	5.10	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054124171	N
5	1705578	4/11/24	48.17	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054124172	N
6	1705579	4/11/24	18.94	4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/17/24	04/24/24		241020054124173	N
			<u>115.73</u>								
Vendor Total:			115.73								
EAGLE005 EAGLE FENCE & SUPPLY, INC.											
24-00565	04/10/24	04/10/24	Hemlock split rails								
1	Hemlock split rails		404.40	4-01-0020-00210-2-00262	B UPGRADES / REPAIRS	A	04/10/24	04/24/24		58106	N
Vendor Total:			404.40								
FEDEX005 FEDEX											
24-00599	04/16/24	04/16/24	Draeger Alcotest Eqpt.								
1	Draeger Re-Cert. Alcotest Eqpt.		173.67	G-02-0501-00000-5-00000	B DRUNK DRIVING ENFORCE	A	04/16/24	04/24/24		8-454-67800	N
Vendor Total:			173.67								
GJLTM005 GJLT MANAGEMENT LLC											
24-00616	04/16/24	04/16/24	March Cleaning Services								
4	March Cleaning Kantor Bathroom		25.00	4-01-0020-00210-2-00211	B CONTRACTS / AGREEMENT	A	04/16/24	04/24/24		1110054	N
Vendor Total:			25.00								

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
GRAND015 Grand Sanitation Svce, Inc.	24-00552 04/09/24 April '24 Rolloff 1 April '24 Rolloff		395.00 4-01-0026-00305-2-00544	B GARBAGE DISPOSAL CONTRAC	A	04/09/24	04/24/24	109298	N
	Vendor Total:		395.00						
JCP00005 JCP & L	24-00556 04/09/24 200 000 020 053 4/1/24 1 200 000 020 053 4/1/24		231.60 4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/09/24	04/24/24	4/1/24	N
	24-00610 04/16/24 100 135 211 850 4/11/24 1 100 135 211 850 4/11/24		16.78 4-01-0040-00430-2-00443	B ELECTRICITY- Miscellaneous	A	04/16/24	04/24/24	4/11/24	N
	Vendor Total:		248.38						
JOYAU005 JOY AUTOMOTIVE PRODUCTS, INC.	24-00581 04/11/24 PD Car Parts 1 Washer Fluid		23.10 4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24	04/24/24	01-109208	N
	Vendor Total:		23.10						
KINGC005 KING CLEANING SERVICES LLC	24-00459 03/21/24 March/April Cleaning Services 2 April Cleaning MOSH		1,000.00 C-05-0601-00000-6-00000	B HISTORIC PRESVERATION	A	03/21/24	04/24/24	74	N
	Vendor Total:		1,000.00						
LANGU005 LANGUAGE LINE, LLC	24-00590 04/11/24 March'24 Translation Svce 1 March'24 Translation Svce		530.30 4-01-0020-00105-2-00315	B MIS SYS- POLICE - COMP.	A	04/11/24	04/24/24	11258940	N
	Vendor Total:		530.30						
THOMP010 LISA CHADWICK THOMPSON, ESQ	24-00568 04/10/24 Prosecutor 3/2024 1 Prosecutor 3/2024		2,078.30 4-01-0020-00175-2-00201	B MISCELLANEOUS	A	04/10/24	04/24/24	3/2024	N
	Vendor Total:		2,078.30						

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
MEADB005 Mead Briggs	24-00561 04/10/24 UMPIRE REIMBURSEMENT FEES								
	1 UMPIRE REIMBURSEMENT FEES		490.00	C-09-0272-00999-6-00100	B	RECREATION PROGRAMS OTHER	A	04/10/24 04/24/24	APR/MAY'24REF N
	Vendor Total:		490.00						
MGLPR005 MGL PRINTING SOLUTIONS	24-00347 03/05/24 Clerk minutes, ordinance books								
	1 office supplies-Clerk's office		888.00	4-01-0020-00121-2-00203	B	OFFICE SUPPLIES	A	03/05/24 04/24/24	205479 N
	24-00486 03/26/24 STIRLING LAKE BADGES								
	1 STIRLING LAKE BADGES		619.00	4-01-0029-00520-2-00245	B	BADGE RECORD & FORMS	A	03/26/24 04/24/24	205636 N
	2 STIRLING LAKE BADGES-S & H		23.00	4-01-0029-00520-2-00245	B	BADGE RECORD & FORMS	A	04/17/24 04/24/24	205636 N
			642.00						
	Vendor Total:		1,530.00						
MILLE005 MILLENNIUM STRATEGIES, LLC	24-00559 04/10/24 Grant Writers								
	1 Grant Writers		1,950.00	3-01-0020-00100-2-00211	B	CONTRACTS / AGREEMENT	A	04/10/24 04/24/24	16253 N
	Vendor Total:		1,950.00						
MILLI010 MILLINGTON AUTO BODY, INC.	24-00515 03/28/24 Truck 5 repair from accident								
	1 Truck 5 repair from accident		2,532.75	4-01-0026-00295-2-00538	B	FLEET MAINT- ROADS MAINT	A	03/28/24 04/24/24	270443 N
	Vendor Total:		2,532.75						
MORRI005 MORRIS COUNTY MUA	24-00526 04/01/24 April'24 Leaf Recycle								
	1 April'24 Leaf Recycle		390.00	4-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	04/01/24 04/24/24	24-00303 N
	24-00601 04/16/24 MARCH '24 Curbside Collection								
	1 MARCH '24 Curbside Collection		13,530.00	4-01-0026-00305-2-00543	B	RECYCLING PROGRAM	A	04/16/24 04/24/24	24-00283 N
	Vendor Total:		13,920.00						

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
MORRI035 MORRIS MUNICIPAL- JOINT INSURA	24-00517 04/01/24 Second Installment 2024						
	1 Second Installment 2024	4-01-0023-00215-2-00201	55,258.00	B	04/01/24 04/24/24	2ND INSTALL'24	N
	2 Second Installment 2024	4-01-0023-00210-2-00201	71,588.00	B	04/01/24 04/24/24	2ND INSTALL'24	N
			126,846.00				
	Vendor Total:		126,846.00				
NEWJE010 NEW JERSEY FIRE EQUIPMENT CO	23-01327 09/22/23 Lifeliner Black Nomex						
	1 Lifeliner Black Nomex	C-04-2023-52223-2-02210	637.50	B	09/22/23 04/24/24	71217	N
	Vendor Total:		637.50				
NEWJE070 New Jersey Hills Media Group	24-00448 03/19/24 Mar echoes Clerk legal notice						
	1 Mar echoes Clerk legal notice	4-01-0020-00121-2-00213	16.83	B	03/19/24 04/24/24	00346945	N
	Vendor Total:		16.83				
NIGHT005 NIGHT SKY TECHNOLOGIES	24-00460 03/21/24 1000 envelopes						
	1 1000 envelopes	4-01-0025-00253-2-00203	150.00	B	03/21/24 04/24/24	24816	N
	2 S&H	4-01-0025-00253-2-00203	15.00	B	03/21/24 04/24/24	24816	N
	3 Desk Embosser	4-01-0025-00253-2-00203	135.00	B	04/16/24 04/24/24	24816	N
			300.00				
	24-00473 03/26/24 Envelopes - all Dpts						
	1 Envelopes - all Dpts	4-01-0020-00121-2-00203	1,361.00	B	03/26/24 04/24/24		N
	Vendor Total:		1,661.00				
NINOM005 Nino & Michele Coviello	24-00589 04/11/24 Road Opening Release						
	1 Road Opening Release	T-12-0283-00999-6-00000	650.00	B	P120405 04/11/24 04/11/24 04/11/24	ROAD OPENING	N
	Vendor Total:		650.00				

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Long Hill
Purchase Order Listing By Vendor Name

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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
NJAME005 NJ-AMERICAN WATER CO.										
24-00555 04/09/24 3/1-4/1/24 Billing										
1 1018-210025996051 4/2/24	17,552.20	4-01-0025-00265-2-00574	B FIRE HYDRANT			A	04/09/24	04/24/24	4/2/24	N
2 1018-210023415525 4/4/24	22.67	4-01-0040-00448-2-00448	B WATER			A	04/09/24	04/24/24	4/4/24	N
3 1018-210023415259 4/4/24	22.67	4-01-0040-00448-2-00448	B WATER			A	04/09/24	04/24/24	4/4/24	N
4 1018-210022452170 4/4/24	83.67	4-01-0040-00448-2-00448	B WATER			A	04/09/24	04/24/24	4/4/24	N
5 1018-210023414973 4/4/24	76.58	4-01-0040-00448-2-00448	B WATER			A	04/09/24	04/24/24	4/4/24	N
6 1018-210023415815 4/4/24	22.67	4-01-0040-00448-2-00448	B WATER			A	04/09/24	04/24/24	4/4/24	N
	<u>17,780.46</u>									
24-00612 04/16/24 April '24 Billing										
1 1018-210023292036 4/10/24	181.58	4-01-0040-00448-2-00448	B WATER			A	04/16/24	04/24/24	4/10/24	N
2 1018-210027336631 4/10/24	242.58	4-01-0040-00448-2-00448	B WATER			A	04/16/24	04/24/24	4/10/24	N
3 1018-210023346612 -4/10/24	200.37	4-01-0040-00448-2-00448	B WATER			A	04/16/24	04/24/24	4/10/24	N
	<u>624.53</u>									
Vendor Total: 18,404.99										
OPTIM005 Optimal Energy Mgmt Corp.										
24-00562 04/10/24 TRAVEL BBALL SUPERVISOR										
1 TRAVEL BBALL SUPERVISOR	300.00	4-01-0029-00500-2-00257	B TRAVEL BASKETBALL			A	04/10/24	04/24/24	004-4/2/24	N
Vendor Total: 300.00										
PITNE010 Pitney Bowes Bk Purchase Power										
24-00553 04/09/24 Townhall Postage Refill 4/3/24										
1 Townhall Postage Refill 4/3/24	10.00	4-01-0020-00100-2-00205	B POSTAGE			A	04/09/24	04/24/24	4/3/24	N
Vendor Total: 10.00										
PITNE005 PITNEY BOWES INC.										
24-00578 04/11/24 0011957318 - 3/9-6/8/24										
1 0011957318 - 3/9-6/8/24	574.98	4-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT			A	04/11/24	04/24/24	3319008738	N
Vendor Total: 574.98										

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
POLIC005	Police Records & Info Mgmt Grp							
	24-00289 02/22/24 Civilian Training Class							
	1 Civilian Training Class		136.50	4-01-0025-00240-2-00271	B	02/22/24 04/24/24	24962-4/16/24	N
	Vendor Total:		136.50					
PROTE005	PROTECT MY MINISTRY, LLC							
	24-00545 04/04/24 RAC MEMBER BACKGROUND CHECK							
	1 RAC MEMBER BACKGROUND CHECK		42.45	4-01-0029-00500-2-00260	B	04/04/24 04/24/24	1148485	N
	Vendor Total:		42.45					
RICOH005	RICOH USA, INC.							
	24-00597 04/15/24 4/1-4/30/24							
	1 4/1-4/30/24		508.00	4-01-0020-00100-2-00211	B	04/15/24 04/24/24	108179941	N
	Vendor Total:		508.00					
ROBER025	Robert Anthony							
	24-00542 04/04/24 REFEREE REIMBURSEMENT FEE							
	1 REFEREE REIMBURSEMENT FEE		350.00	4-01-0029-00500-2-00257	B	04/04/24 04/24/24	FEB/MAR'24REF	N
	Vendor Total:		350.00					
SAMUE005	SAMUELS, INC							
	24-00582 04/11/24 Feb. Car Parts							
	1 Car Parts		160.64	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVH5067	N
	2 Car Parts		58.34	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVH5699	N
	3 Car Parts		58.34	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVI0860	N
			160.64					
	24-00583 04/11/24 March Car Parts							
	1 Car Parts		12.90	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVK7888	N
	2 Car Parts		58.34	4-01-0026-00295-2-00531	B	04/11/24 04/24/24		N
	3 Car Parts		58.34	4-01-0026-00295-2-00531	B	04/11/24 04/24/24		N
	4 Car Parts		149.97	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVK8504	N
	5 Car Parts		447.01	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVK1981	N
	6 Car Parts		75.00	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVN3468	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
SAMUE005 SAMUELS, INC	24-00583 04/11/24 March Car Parts	Continued						
	7 Car Parts	Continued	216.02	4-01-0026-00295-2-00531	B	04/11/24 04/24/24	IOVN5874	N
			750.90					
	Vendor Total:		911.54					
SAVOS005 Savo, Schalk, Corsini, Warner	24-00603 04/16/24 Invoices/Older							
	1 ZB General - JAN 2024		455.00	4-01-0020-00185-2-00236	B	04/16/24 04/24/24	20200	N
	2 PB General - JAN 2024		647.50	4-01-0020-00180-2-00236	B	04/16/24 04/24/24	20194	N
	3 G2 Develop. - JAN 2024		102.00	C-20-0000-21102-0-21102	B	04/16/24 04/24/24	20195	N
	4 Parisi Subd - JAN 2024		52.50	C-20-0000-21059-0-21059	B	04/16/24 04/24/24	20196	N
	5 285 Main Ave - OCT 2022		1,798.00	C-20-0000-21112-0-21112	B	04/16/24 04/24/24	16042	N
	6 CSH - JULY 2023		3,679.50	C-20-0000-21109-0-21109	B	04/16/24 04/24/24	18824	N
	7 CSH - JUNE 2023		825.00	C-20-0000-21109-0-21109	B	04/16/24 04/24/24	18169	N
	8 Higgins/115 Shawnee - SEP 2022		930.00	C-20-0000-21111-0-21111	B	04/16/24 04/24/24	15915	N
			8,489.50					
	24-00604 04/16/24 Invoices FEB/MAR 2024							
	1 PB General - FEB 2024		892.50	4-01-0020-00180-2-00236	B	04/16/24 04/24/24	20481	N
	2 G2 Develop. - FEB 2024		402.50	C-20-0000-21102-0-21102	B	04/16/24 04/24/24	20482	N
	3 PRISM - FEB 2024		367.50	C-20-0000-21073-0-21073	B	04/16/24 04/24/24	20483	N
	4 Colon/Benabe Subd - FEB 2024		1,330.00	C-20-0000-21126-0-21126	B	04/16/24 04/24/24	20485	N
	5 ZB General - FEB 2024		1,190.00	4-01-0020-00185-2-00236	B	04/16/24 04/24/24	20486	N
	6 Duarte/424 Elm - FEB 2024		1,487.50	C-20-0000-21128-0-21128	B	04/16/24 04/24/24	20487	N
	7 Missionary Serv - FEB 2024		437.50	C-20-0000-21131-0-21131	B	04/16/24 04/24/24	20488	N
	8 ZB General - MAR 2024		647.50	4-01-0020-00180-2-00236	B	04/16/24 04/24/24	20600	N
	9 Missionary Serv - MAR 2024		2,432.50	C-20-0000-21131-0-21131	B	04/16/24 04/24/24	20602	N
	10 Reilly/87 Lack - MAR 2024		1,487.50	C-20-0000-21130-0-21130	B	04/16/24 04/24/24	20603	N
			10,675.00					
	24-00605 04/16/24 Invoices Misc. March 2024							
	1 PB General - MAR 2024		787.50	4-01-0020-00180-2-00236	B	04/16/24 04/24/24	20595	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SAVOS005 Savo,Schalk,Corsini,Warner				Continued								
	24-00605	04/16/24	Invoices Misc. March 2024	Continued								
			2 Colon/Benabe Subd - MAR 2024	262.50	C-20-0000-21126-0-21126	B (23-10P)	Jaime Colon	A	04/16/24	04/24/24	20598	N
				1,050.00								
			Vendor Total:	20,214.50								
SOMER040 Somerset Cty Bar Association												
	24-00563	04/10/24	Land Use Symposium									
			1 Land Use Symposium	90.00	4-01-0020-00185-2-00271	B SCHOOLS & TRAINING		A	04/10/24	04/24/24		N
			Vendor Total:	90.00								
STAPL005 STAPLES												
	24-00474	03/26/24	copy paper - all departments									
			1 Copy paper - all departments	444.90	4-01-0020-00121-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000217632	N
	24-00475	03/26/24	PD office supplies									
			1 HP 206X HIGH YEILD TONER MAGEN	105.35	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			2 HP 206X HIGH YEILD TONER YELLO	105.35	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			3 HP 206X HIGH YEILD TONER CYAN	210.70	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			4 HP 206X HIGH YEILD TONER BLACK	199.30	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			5 PILOT B2P PENS CASE	26.70	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			6 EPSON 702XL HIGH YIELD BLACK	159.16	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			7 EPSON 702XL HIGH YIELD CYAN	76.35	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			8 EPSON 702XL HIGH YIELD MAGENTA	72.66	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			9 EPSON 702XL HIGH YIELD YELLOW	72.66	4-01-0025-00240-2-00203	B OFFICE SUPPLIES		A	03/26/24	04/24/24	7000242296	N
			10 coffee k-cups case	64.99	4-01-0020-00210-2-00227	B POLICE BLDG & GROUNDS		A	03/26/24	04/24/24	7000242296	N
				1,093.22								
			Vendor Total:	1,538.12								
SUPLE005 SUPLEE, CLOONEY & COMPANY												
	24-00420	03/14/24	Feb 2024 Admin/CFO Services									
			1 Feb 2024 Administrator Service	10,200.00	4-01-0020-00100-2-00211	B CONTRACTS / AGREEMENT		A	03/14/24	04/24/24	FEBRUARY 2024	N
			2 Feb 2024 CFO/Finance Services	10,200.00	4-01-0020-00130-2-00211	B CONTRACTS / AGREEMENT		A	03/14/24	04/24/24	FEBRUARY 2024	N
				20,400.00								

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
VALLE010 VALLEY AUTOMOTIVE	Continued							
24-00584 04/11/24 March PD Car Maintenance	Continued							
3 Car 5	54.07	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO29941	N	
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV							
4 Car 8	150.34	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO29991	N	
5 Car 4	875.98	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30000	N	
Tracking Id: CAR 4	2020 CHEVROLET TAHOE PPV							
6 Hummer	40.46	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30026	N	
7 Car 4	314.44	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30034	N	
Tracking Id: CAR 4	2020 CHEVROLET TAHOE PPV							
8 Car 9	211.68	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30123	N	
Tracking Id: CAR 9	2016 FORD INTERCEPTOR UTILITY BASE							
9 Car 6	225.37	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30142	N	
Tracking Id: CAR 6	2019 FORD INTERCEPTOR UTILITY BASE							
10 Car 3T	195.43	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30160	N	
11 Car 2	49.40	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30205	N	
12 Car 5	82.06	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30235	N	
Tracking Id: CAR 5	2020 CHEVROLET TAHOE PPV							
13 Car 4	98.42	4-01-0026-00295-2-00531	B POLICE CAR MAINTENANCE	A	04/11/24 04/24/24	IO30239	N	
Tracking Id: CAR 4	2020 CHEVROLET TAHOE PPV							
	3,236.87							
Vendor Total:	3,236.87							
VERIZ020 VERIZON								
24-00554 04/09/24 756-710-111-0001-13 4/1/24								
1 756-710-111-0001-13 4/1/24	94.99	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	04/09/24 04/24/24	4/1/24	N	
Vendor Total:	94.99							
VERIZ025 VERIZON								
24-00613 04/16/24 957-241-701-0001-12 4/10/24								
1 957-241-701-0001-12 4/10/24	133.99	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	04/16/24 04/24/24	4/10/24	N	
24-00614 04/16/24 257-243-302-0001-18 4/10/24								
1 257-243-302-0001-18 4/10/24	67.45	4-01-0040-00440-2-00445	B TELEPHONE Miscellaneous	A	04/16/24 04/24/24	4/10/24	N	
Vendor Total:	201.44							

April 18, 2024
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Long Hill
Purchase Order Listing By Vendor Name

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099					
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>												
Total Purchase Orders: 76												
Total P.O. Line Items: 191												
Total List Amount: 293,047.34												
Total Void Amount: 0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	12,231.50	0.00	0.00	12,231.50
Current Fund	4-01	258,239.91	3,096.00	0.00	261,335.91
Capital	C-04	898.51	0.00	0.00	898.51
Open Space	C-05	1,233.79	0.00	0.00	1,233.79
Recreation Trust	C-09	929.46	0.00	0.00	929.46
Developers Escrow	C-20	<u>15,594.50</u>	<u>0.00</u>	<u>0.00</u>	<u>15,594.50</u>
Year Total:		18,656.26	0.00	0.00	18,656.26
Grant Fund	G-02	173.67	0.00	0.00	173.67
Trust Fund	T-12	650.00	0.00	0.00	650.00
Total of All Funds:		<u>289,951.34</u>	<u>3,096.00</u>	<u>0.00</u>	<u>293,047.34</u>