



**Mt. Olive Township Council
Conference Meeting
April 14, 2020**

ITINERARY

PLEDGE OF ALLEGIANCE & MOMENT OF REFLECTION

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLLCALL

Resolutions: (11)

- 1. Authorizing the award of contract to Garden State Laboratories for Bid #05-2020 Water Testing Services**
As per the local public contracts law, bids were advertised for water testing services. One bid was received and the QPA recommends awarding a two year contract to Garden State Laboratories not to exceed \$71,580.
- 2. Authorizing purchases off New Jersey State Contracts pursuant to N.J.S.A. 40A:11-12 for calendar year 2020 (Gold Type Business Machine)**
As per the local public contracts law, the Township desires to purchase computer equipment from Gold Type Business Machines off of a New State Contract.
- 3. Authorizing the use of the Bergen County Cooperative Pricing System Contract for 2020 (Power Place)**
As per the local public contracts law, the Township desires to purchase commercial grounds maintenance and equipment from Power Place off of a Bergen County Cooperative Contract.
- 4. Approving a Notice of Intent to award a contract under a National Cooperative Purchasing Agreement for the purchase of a Pierce Fire Apparatus (Fire and Safety Services)**
As per the local public contracts law, a Township is permitted to purchase off of a national bid contract. After conducting a cost/benefit analysis, it has been determined that purchasing off of the Houston-Galveston Cooperative Contract will result in a \$7,820.80 savings. The QPA recommends awarding the contract to Fire & Safety Services for the purchase of a Pierce Fire Apparatus not to exceed \$1,353,929.95 (includes \$100,000 trade in value).
- 5. Revising the contract amount awarded to Mangiro Contracting Co., Inc. for Bid #08-2019 Rebid General Concrete Construction**
Revising the contract amount by \$31,000 in order to complete concrete and curbing projects.
- 6. Authorizing purchases off New Jersey State Contracts pursuant to N.J.S.A. 40A:11-12 for calendar year 2020 (MPH Industries)**
As per the local public contracts law, the Township desires to purchase law enforcement firearms, equipment and supplies off the New Jersey State Contract.

7. Authorizing Change Order No.2 for Main Street and Park Place sanitary sewer extension to P.M. Construction Corp.

The Township Engineer recommends approving change order no. 2 for the Old Flanders Sewer Project in the amount of \$67,688.59 due to the change in certain quantities bringing the total value of the contract to \$1,025,313.59.

8. Awarding a professional services agreement under the Non-Fair and Open Contracts in accordance with the Pay-to-Play Law for the year 2020 (GEO-Technology Associates)

As part of our grant agreement with the Morris County Open Space Trust Fund, an environmental phase I assessment needs to be conducted for the Turkey Brook Extension project. A contract will be awarded to GEO-Technology Associates not to exceed \$3,500 out of the Open Space trust.

9. Revising the authorization to use Open Space Funds for a Professional Services Agreement with WSP USA Solutions, Inc (formerly Louis Berger) in connection with the engineering services for Phase II Environmental Site Assessment at 204-1 Waterloo Valley Road, Block 403 Lot 3

This revision was previously done, however needs to be approved again as the proper Pay-to-Play forms were not on record prior to revising the contract.

10. Recognizing NJ Local Government Week, April 19th-April 25th, 2020 and encouraging all citizens to support local government

NJ Local Government Week is April 19 – April 25. Although all activities have been cancelled, we encourage all citizens of Mount Olive to support local government, especially during this difficult time.

11. Authorizing the renewal of the Premier and PPO Dental Plans for a 24-month period commencing April 1, 2020

Our Benefit Consultant has re-negotiated a 1.5% rate increase over a 24-month contract period with Delta Dental. All levels of service have been maintained.

Ordinances for First Reading: (2)

Authorizing the acquisition of Block 7600, Lots 3-11 and 13-19, consisting of approximately 17.93 acres in the Township of Mount Olive from Charles and Frances Zoccoli

In order to acquire the land for the Turkey Brook Extension project, the Governing Body needs to authorize the purchase through an ordinance.

Amending Ordinance #3-20 which established salaries for the Mayor, Council, Department Heads and other Exempt Employees

During this unprecedented COVID19 pandemic, I recommend affording additional compensation to the Public Health Nurse for the extra time spent. A salary range not to exceed \$95,000 will allow for additional compensation for working beyond the normal scheduled work week.

OLD BUSINESS

NEW BUSINESS

PUBLIC PORTION

ADJOURN to Public Meeting

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – April 14, 2020

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE @ Work Session

ROLL CALL

APPROVAL OF MINUTES OF PREVIOUS MEETINGS – J. Ferrante

March 17, 2020 WS (Absent: D. Amianda, C. Labow & J. Mania)

March 31, 2020 PM (Absent: D. Amianda)

CORRESPONDENCE (11)

LETTERS FROM RESIDENTS/ORGANIZATIONS/ OTHER TOWNS

1. Email received March 31, 2020 from Walmart regarding Walmart Taking Additional Steps to Keep Our Associates Safe.
2. Email received April 1, 2020 from NOFA-NJ regarding Upcoming Events as of 03/31/2020.
3. Email received April 1, 2020 from Raritan Headwaters Newsletter regarding A Message from the Executive Director.
4. Email received April 1, 2020 from NOFA-NJ regarding Announcements from NOFA NJ.

LEAGUE OF MUNICIPALITIES

5. Email received April 6, 2020 from NJLM regarding Daily Update, April 6.

STATE AGENCIES

6. Email received March 27, 2020 from NJDEP regarding NJDEP Weekly Update.
7. Email received April 1, 2020 from New Jersey Legislature regarding Governor Signs A3841.
8. Email received April 3, 2020 from NJDEP regarding NJDEP Weekly Update.

MSA / MUA

9. Email received April 2, 2020 from MSA regarding Facility Integrity Alert.

MORRIS COUNTY

10. Email received April 1, 2020 from Morris County regarding This Week in Morris County: COVID-19 Updates & 2020 Census.

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – April 14, 2020

UTILITIES

11. Email received March 27, 2020 from New Jersey American Water regarding New Jersey American Water's NEWS DROP.

ORDINANCES FOR PUBLIC HEARING: - None

ORDINANCES FOR FIRST READING: - (2) - (2nd reading April 28, 2020)

Ord.#11-2020 An Ordinance of the Township of Mount Olive, County of Morris, and State of New Jersey Authorizing the Acquisition of Block 7600, Lots 3-11 and 13-19, Consisting of Approximately 17.93 Acres in the Township of Mount Olive from Charles and Frances Zoccoli. – **C. Labow**

Ord.#12-2020 An Ordinance of the Township of Mount Olive Amending Ordinance #3-20 Which Establishes Salaries for the Mayor, Council, Department Heads and Other Exempt Employees. – **J. Mania**

CONSENT RESOLUTIONS AGENDA: (11) – G. Stewart

Resolutions on the Consent Agenda List are considered to be routine and non-controversial by the Township Council and will be approved by one motion (one vote). There will be no separate discussion or debate on each of these resolutions except for the possibility of brief clarifying statements that may be offered. If one or more Council member requests, any individual resolution on the Consent Agenda may be removed from the Consent Agenda List and acted on separately.

(Would anyone on Council, like to move any Resolutions to Non-Consent?)

PUBLIC PORTION ON CONSENT RESOLUTIONS

1. Resolution of the Township Council of the Township of Mount Olive Authorizing the Award of Contract to Garden State Laboratories for Bid #05-2020 Water Testing Services.
2. Resolution of the Township Council of the Township of Mount Olive Authorizing Purchases off New Jersey State Contracts Pursuant to N.J.S.A. 40A:11-12 for Calendar Year 2020. (Gold Type Business Machine)
3. Resolution of the Township Council of the Township of Mount Olive Authorizing the Use of Bergen County Cooperative Pricing System Contract for 2020. (Power Place, Inc.)
4. Resolution of the Township Council of the Township of Mount Olive Notice of Intent to Award Contract Under a national Cooperative Purchasing Agreement for the Purchase of a Pierce Fire Apparatus. (Fire & Safety Services)
5. Resolution of the Township Council of the Township of Mount Olive Revising the Contract Amount Awarded to Mangiro Contracting Co., Inc. for Bid # 08-2019 Rebid General Concrete Construction.
Revised Increasing Contract Amount

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – April 14, 2020

6. Resolution of the Township Council of the Township of Mount Olive Authorizing Purchases Off New Jersey State Contracts Pursuant to N.J.S.A. 40A:11-12 for Calendar Year 2020. (MPH Industries)
7. Resolution of the Township Council of the Township of Mount Olive Authorizing Change Order No. 2 for Main Street & Park Place Sanitary Sewer Extension to P.M. Construction Corp.
8. Resolution of the Township Council of the Township of Mount Olive Awarding a Professional Service Agreement Under the Non-Fair and Open Contracts in Accordance with the Pay-To-Play Law for the Year 2020. (GEO-Technology Associates, Inc.)
9. Resolution of the Township Council of the Township of Mount Olive Revising the Authorization to use Open Space Funds for a Professional Services Agreement with WSP USA Solutions, Inc (Formerly Louis Berger) in Connection with the Engineering Services for Phase II Environmental Site Assessment at 204-1 Waterloo Valley Road, Block 403 Lot 3.
10. A Resolution of the Township of Mount Olive, Recognizing NJ Local Government Week, April 19th – 25th, 2020, and Encouraging All Citizens to Support Local Government.
11. A Resolution of the Township of Mount Olive, Morris County, NJ Authorizing the Renewal of the Premier and PPO Dental Plans for a 24 – Month Period Commenting April 1, 2020.

COUNCIL COMMENTS ON CONSENT RESOLUTIONS

ROLL CALL

RESOLUTIONS NON-CONSENT

PUBLIC PORTION ON INDIVIDUAL RESOLUTIONS

COUNCIL COMMENTS ON INDIVIDUAL RESOLUTIONS

ROLL CALL (NON-CONSENT)

MOTIONS – A. Roman

1. Bill List. PDF Bill List

ROLL CALL

ADMINISTRATIVE REPORTS

OLD BUSINESS

NEW BUSINESS

LEGAL MATTERS

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – April 14, 2020

COUNCIL REPORTS

Board of Education Liaison Report – **D. Amianda**
Environmental Committee – **J. Ferrante**
Lake Issues – **J. Ferrante**
Library Board Liaison – **J. Ferrante**
Senior Citizen Liaison – **C. Labow**
Open Space Committee Report – **C. Labow**
Board of Health Report – **C. Labow**
Stigma Committee – **C. Labow**
Legislative Committee Report – **J. Mania**
Planning Board Report – **J. Mania**
Economic Development Committee Report – **G. Stewart**
Community Action Panel Report – **G. Stewart**
Recreation Liaison Report – **A. Roman**

PUBLIC PORTION

COUNCIL COMMENTS

ADJOURNMENT

C

#1

Sosa, Jessica

From: Masser, Michelle
Sent: Tuesday, March 31, 2020 11:47 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Walmart Taking Additional Steps to Keep Our Associates Safe

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: Jennifer Hoehn [mailto:Jennifer.Hoehn@walmart.quorum.us]
Sent: Tuesday, March 31, 2020 11:45 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Walmart Taking Additional Steps to Keep Our Associates Safe

Message

A quick update I wanted to share with you. Attached is the link to the text that I have copied and pasted.

<https://corporate.walmart.com/newsroom/2020/03/31/additional-steps-were-taking-for-the-health-and-safety-of-our-associates>

Additional Steps We're Taking for the Health and Safety of Our Associates



March 31, 2020

By John Furner, President & CEO, Walmart U.S. and Kath McLay, President & CEO, Sam's Club

As our company and country continue to deal with the spread of COVID-19, we remain focused on the health and safety of our associates.

We continue to follow and communicate the CDC's recommended guidance on behaviors like washing hands, social distancing and the cleaning of surfaces. And we have made significant operational changes in our stores, clubs, DCs and FCs this month – such as closing overnight for cleaning, starting to install sneeze guards at checkout and pharmacies, using wipes and sprayers for carts, putting in signing for social distancing and implementing a COVID-19 emergency leave policy.

Today we're sharing additional steps we're taking to promote a safe and healthy workplace.

Temperature Checks

As the COVID-19 situation has evolved, we've decided to begin taking the temperatures of our associates as they report to work in stores, clubs and facilities, as well as asking them some basic health screening questions. We are in the process of sending infrared thermometers to all locations, which could take up to three weeks.

Any associate with a temperature of 100.0 degrees will be paid for reporting to work and asked to return home and seek medical treatment if necessary. The associate will not be able to return to work until they are fever-free for at least three days.

Many associates have already been taking their own temperatures at home, and we're asking them to continue that practice as we start doing it on-site. And we'll continue to ask associates to look out for other symptoms of the virus (coughing, feeling achy, difficulty breathing) and never come to work when they don't feel well.

Our COVID-19 emergency leave policy allows associates to stay home if they have any COVID-19 related symptoms, concerns, illness or are quarantined – knowing that their jobs will be protected.

Masks and Gloves

Today we are also sharing more guidance with our associates regarding masks and gloves.

While the CDC and other health officials do not recommend masks or gloves for healthy people who don't ordinarily use them for their jobs, we will make them available — as supplies permit — for associates who want to wear them.

The masks will arrive in 1-2 weeks. They will be high-quality masks, but not N95 respirators – which should be reserved for at-risk healthcare workers.

We encourage anyone who would like to wear a mask or gloves at work to ask their supervisor for them, while keeping in mind that it is still possible to spread germs while wearing them.

6-20-100 Guidance

This week we are also sharing a new framework with associates regarding healthy behaviors at work. We're asking them to remember three numbers: 6, 20 and 100.

6 feet is the amount of space people should keep from others, when possible, to maintain social distancing.

20 seconds is the amount of time people should take to wash their hands with soap and water.

And 100 is the temperature that someone should stay home with.

We will continue to consult with health officials and experts inside and outside Walmart as this situation evolves. We greatly appreciate the work our associates are doing for customers, members, and their communities, and we will continue to prioritize their health and well-being.

Thank you

Jennifer Hoehn, Director of Public Affairs

©

#2

Sosa, Jessica

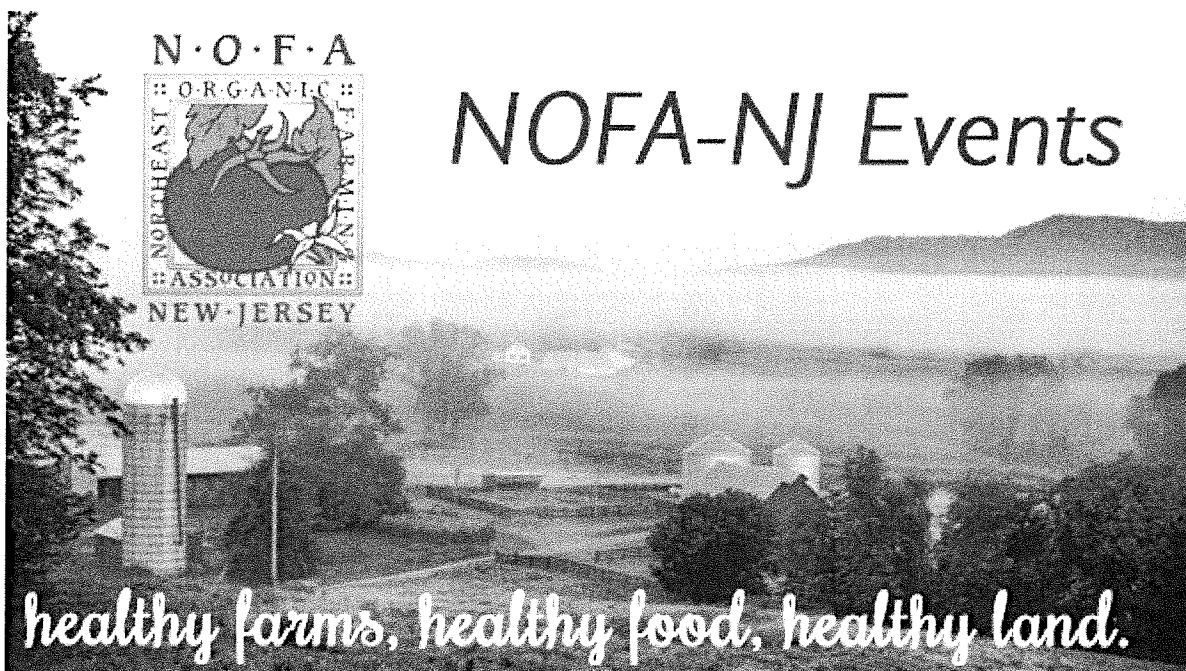
From: Masser, Michelle
Sent: Wednesday, April 01, 2020 8:42 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Upcoming Events as of 03312020

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township
PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: NOFA-NJ [mailto:nofainfo@nofanj.org]
Sent: Wednesday, April 1, 2020 8:02 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Upcoming Events as of 03312020

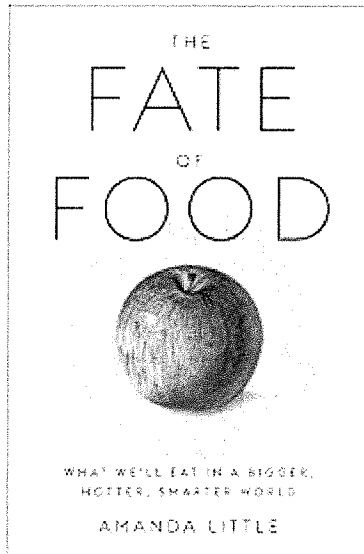


It's Not too late to Sign-up for Organic Gardening: 4 Week Webinar Series
Begins 4/2 at 6:30PM



Gardening is the perfect antidote to Social Distancing. Go outside in your yard and garden! Whether you are an organic gardening newbie or an experienced gardener, NOFA-NJ's Organic Gardening Course for Food Production will provide you with time-tested information as well as opportunities to discuss specific questions about your garden. Tickets are \$25 for the 4 week series. Thursdays from 6:30-7:45. Please [register to receive the Webinar link.](#)

Quarterly Book Club: April 14, Video Conf. Meeting Fate of Food



Going crazy sitting at home? Join our book club. In the fascinating story of the sustainable food revolution, an environmental journalist and professor asks the question: Is the future of food looking bleak—or better than ever? “In *The Fate of Food*, Amanda Little takes us on a tour of the future. The journey is scary, exciting, and, ultimately, encouraging.”—Elizabeth Kolbert, Pulitzer Prize Author. Jackie Ricotta, professor at DelVal, will lead our discussion.

This is free, but please [register to get a meeting link](#).

NOFA-NJ Annual Meeting

For an update on NOFA-NJ please read out [blog post](#) on the meeting.

Please Consider Membership



Support NOFA-NJ's important work by [becoming a member](#) or renewing your membership. With Membership, you help NOFA-NJ provide outreach and education opportunities for farmers, gardeners, consumers and homeowners in the Garden State. For just \$40, you will receive valuable discounts on all our programming as well as discounts for seed purchase and our Bulk Order Program.

Or consider a kids/student membership for only \$20. Regular emails throughout the year and specific programming for kids will help them learn how to grow produce and cook what they grow. Get everyone in your family involved in growing and cooking organic produce!

Coming Webinar Events:

Paw Paws on line May 2nd hosted by Charlie West

Edible Forests, Mushrooms and More New Webinars by Michael Judd in Development
Tuesday evenings in May

Recent Blog Links

Blog posts: Below, please find links to a few of our more recent blog posts. If you are aware of important, current information that you think may be of interest to the NOFA-NJ community, please let us know by contacting NOFA-NJ!

- [David C Johnson, PhD speaks at NOFA-NJ 2020 Winter Conference.](#)
- [Liz Carlisle, PhD, speaks at NOFA-NJ 2020 Winter Conference.](#)
- [Bob Quinn, PhD, speaks at NOFA-NJ 2020 Winter Conference.](#)
- [Native Pollinators in NJ](#)
- [Il Nido Brings Italy to NJ](#)
- [What's On Your Fields?](#)
- [A NJ Company Tackles the Packaging Waste Problem](#)
- [To Nurture Nature, Neglect Your Lawn](#)
- [A Mysterious Infection](#)

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#3

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, April 01, 2020 11:43 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: A Message from the Executive Director

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township
PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: Raritan Headwaters Newsletter [<mailto:cehrenclou@raritanheadwaters.org>]
Sent: Wednesday, April 1, 2020 11:32 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: A Message from the Executive Director

April 2020

[Join](#) | [Donate](#) | raritanheadwaters.org



From everyone at RHA, we hope that this finds you and your loved ones safe and healthy.

April has always been the time of year to invite you to join us for our annual Stream Cleanup, Community Well Test events, and a medley of outdoor activities and programs.

Unfortunately, this April is different. It is not business as usual for any one of us. But Raritan Headwaters is still here, working to keep our water clean and safe.

We have launched the *RHA Resource Hub* on our website, which gives parents, children and teachers access to nature lessons and fun activities for "at home and backyard" learning. The hub also offers higher-level students and adults information and tools to engage in conservation activities and advocacy.

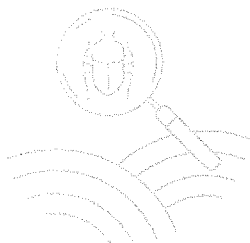
Almost daily, we are posting on our blog, which includes Bill Kibler's new "Bill's Bookshelf." And be sure to find us and follow RHA on Facebook, Instagram, and Twitter for updates about our programs and events as well as fun facts and some stress-relieving ideas.

We are happy to say that our Fairview Farm wildlife preserve in Bedminster remains open, with the understanding that visitors practice "social distancing." There's lots of room to enjoy the greening of our meadows and woods and the arrival of new birds every day.

I can't sugarcoat the fact that the pandemic has affected our ability to raise needed funds. Still, until this tough time is over, we promise to persevere. When you can, please invest in Raritan Headwaters so that our mission to protect the health of water, land, and our communities can continue well beyond these uncertain times.

Please stay safe and enjoy the welcoming sights and sounds of spring, right outside your door.

All my best,
Cindy Ehrencloou
Executive Director



Stay Connected

Visit our [website](#) for some ways to have fun, learn new things and experience the beauty of nature including:

[RHA Resource Hub](#) - science and education

[Bill's Bookshelf](#) - suggested reading from Bill Kibler

[Well Testing](#) - how to get a kit



Amazon will donate 0.5% of the price of your eligible purchases to Raritan Headwaters.

Just start with smile.amazon.com and choose Raritan Headwaters Association as your charity. Think how much you'll be helping our mission simply by shopping at **smile.amazon.com**!

Raritan Headwaters, a nonprofit conservation organization, protects clean water in the North Branch and South Branch regions of the Raritan River, serving the residents of 38 municipalities within Morris, Somerset and Hunterdon Counties and beyond to include more than 1.5 million people who live and work in New Jersey's more urban areas.



Raritan Headwaters, 2121 Larger Cross Road, Gladstone, NJ 07934

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Sent by cehrencloou@raritanheadwaters.org in collaboration with



①

#4

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, April 01, 2020 1:32 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Announcements from NOFA NJ

Correspondence

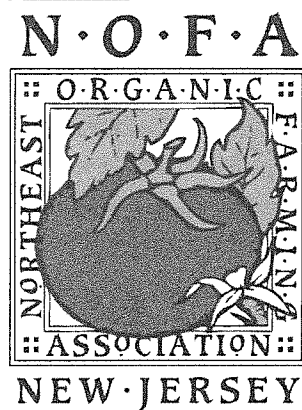
*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
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973-691-0900 X7291

From: NOFA-NJ [<mailto:nofainfo@nofanj.org>]
Sent: Wednesday, April 1, 2020 1:02 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Announcements from NOFA NJ

If you're having trouble viewing this email, you may [see it online](#)



Two important announcements to our NOFA NJ Community.

The first is an excerpt of a message on a newly formed group that is lead by a good friend of NOFA NJ, Nate Kleinman. The complete message is posted and can be accessed on the [group's site](#).

"Since initiating this effort on March 18th, 2020, hundreds of people and organizations have begun organizing together to build a movement around this idea, and we are incredibly grateful for their participation because the response has been absolutely overwhelming. In less than a week, over 1,000 people have filled out this form, we've officially changed our name from "Corona Victory Gardens" to the "**Cooperative Gardens Commission**", and over 400 amazing volunteer organizers have come together. Mainly working from behind computer screens in our self-quarantines, we have formed 14 working groups — Tech/Logistics, Outreach, Education, Fundraising, Media Relations, Policy, Work & Livelihoods, etc. — to build this into a broad-based, inclusive, and lasting movement. You will hear from us soon about joining our efforts — and about how to find resources for growing food and how to share resources within your community. As the COVID-19 pandemic wreaks havoc around the world, economies are tanking, supply chains are being disrupted, and shortages of critical supplies and food items are already commonplace. Given the likelihood of skilled farmworker shortages due to restrictions at the US-Mexico border, along with the possibility of farmers and truck drivers and other key people in the supply chain choosing to stay home during this pandemic, further shocks to the food system over the coming months are now a distinct possibility. Many believe they are inevitable, and that fear has fueled a rush to buy seeds from companies and non-profits like ours.

In response to this crisis, Experimental Farm Network (EFN) is urging all people who can to establish "Cooperative Gardens" to grow as much food this year as they possibly can. We hope this effort will help people across the country (and potentially in other countries as well) to provide themselves and their communities with healthy fresh food, reduce our reliance on the faltering industrial food system (which is terrible for the environment and human health even when fully functioning), and make it easier for folks to stay in their communities and avoid further transmission of the virus. We hope people in cities will take over defunct community gardens and vacant lots and fill them with life once more. We hope people in towns and suburbs who normally work hard to keep their lawns green will instead rip up grass and plant vegetable gardens. And we hope rural farmers who normally grow big fields of commodity crops — folks who know how to farm and have a great capacity to produce lots of food — will set aside at least a portion of their land and labor to grow fruits and vegetables for their neighbors and for those in need in nearby communities (especially in cities, where people are likely to suffer greatly in the event of major supply chain disruptions).

This is a time for social solidarity on a scale not seen since wartime — though such solidarity would inarguably be welcome in peacetime too, given how many people already lack food sovereignty, particularly in historically oppressed communities. During World War I, a National War Garden Commission was established by concerned individuals outside of government before the US even entered the war. Girl Scouts tended a quarter-acre garden in Boston Common. The Army's Camp Dix here in New Jersey hosted a 400-acre "war garden" tended by soldiers (with 140 acres of potatoes alone). Schools and Universities grew food on their campuses. And people of all ages came to consider gardening to be their civic duty.

We must do the same today. In these deeply uncertain times, one thing is certain: we can only get through this together. Let's get growing! Nate Kleinman
Experimental Farm Network, Co-founder/Co-director

If you have interest in working on this in New Jersey, please let us know at nofainfo@nofanj.org or contact the group directly through the site to join a working group. If you have resources to share, you can post them on Craig's List. Finally, we are building a resource library to share information with the community, and we would love your input and support on this too.

The second is from Dave Kimmel of the NJ Dept of Ag

The Organic Farming Research Foundation (OFRF) and Organic Seed Alliance (OSA) are collaborating with the Social and Economic Sciences Research Center (SESRC) to identify the research priorities of certified organic producers, as well as producers transitioning land to certified organic production. We are conducting two national surveys—one for certified organic producers and the other for producers transitioning to organic certification. If you are a certified organic farmer or rancher OR a farmer or rancher who is currently transitioning to certified organic, this is an opportunity to make your voice heard. **For certified organic farmers and ranchers**, please take the organic survey on our secure website at: <https://www.opinion.wsu.edu/organicproduction/>

For farmers and ranchers who are transitioning to organic certification, please take the transition survey on our secure website at: <https://www.opinion.wsu.edu/transitionproducers/>

Survey results will help us ensure our organizational programs meet the needs of organic producers and that the increased funding for organic research secured in the 2018 Farm Bill addresses the unique needs of organic production. Results will be published in updates of OFRF's National Organic Research Agenda (NORA) report and OSA's State of Organic Seed (SOS) report to provide a roadmap for future research funding. If you have any questions about the surveys, please contact Lauren Scott at sesrc.nora.survey@wsu.edu. **During these uncertain times, it is more important than ever that farmers and ranchers make their voices heard!** The surveys opened on February 18, 2020 and the deadline has been extended from April 1, 2020 to June 1, 2020.

The surveys are voluntary, confidential, and will take approximately 30 minutes to complete. You can skip any questions you prefer not to answer. We welcome you to complete the survey in multiple sittings. The online survey saves your responses as you go along. You can stop at any point, and then resume the survey at any time by following the appropriate link above and entering your survey access code, which will be generated when you first start the survey. The online program will allow you to resume where you left off. **Upon completion of the survey, you can enter to win a \$100 gift card to REI.** If you do not have access to a computer and cannot complete the survey online, please call OFRF at 831-426-6606.

Thank you for your time and support of this project!

Organic Farming Research Foundation (OFRF) is a non-profit foundation that works to foster the improvement and widespread adoption of organic farming systems. OFRF cultivates organic research, education, and federal policies that bring more farmers and acreage into organic production.

Organic Seed Alliance (OSA) is a non-profit that works nationally to advance ethical seed solutions to meet food and farming needs in a changing world. Through research, education, and advocacy, OSA fosters organic seed systems that are democratic and just, support human and environmental health, and deliver genetically diverse and regionally adapted seed to farmers everywhere. This project is supported by the Organic Agriculture Research and Extension Initiative (OREI) grant no. 2019-51300-30249 from the USDA National Institute of Food and Agriculture.

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#5

Sosa, Jessica

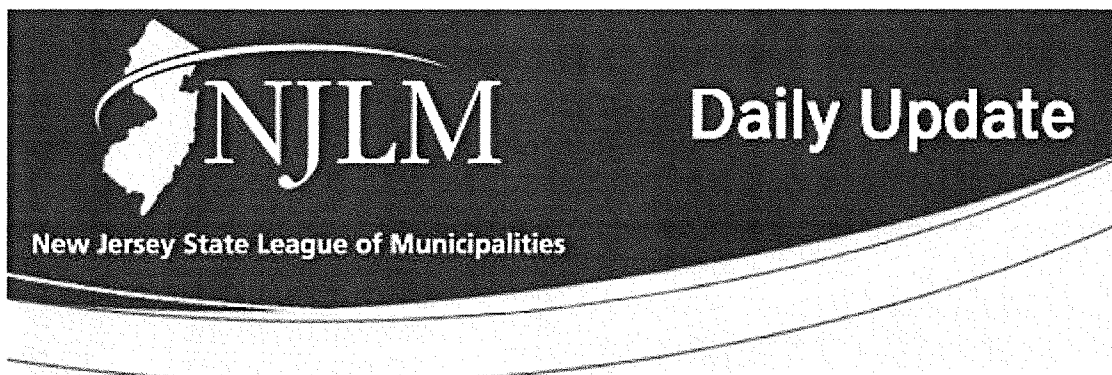
From: Masser, Michelle
Sent: Monday, April 06, 2020 1:58 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Daily Update, April 6

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township
PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: NJLM Daily Update [mailto:listserv@civicplus.com]
Sent: Monday, April 6, 2020 1:43 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Daily Update, April 6



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April 6, 2020

I. House Members Look to Support Smaller Municipalities in Next COVID-19 Response Bill

II. Governments to Impose Additional Restrictions on Hotels, Motels, Guest Houses, and Private Residences

III. COVID-19 Call for Volunteers

I. House Members Look to Support Smaller Municipalities in Next COVID-19 Response Bill

As you know, the CARES Bill left in doubt federal financial support for municipalities below an arbitrary 500,000 population threshold. Last Thursday, 128 Members of the House sent a 'Members Letter' to Speaker Nancy Pelosi urging consideration of the needs of those municipalities in the next COVID-19 response bill.

A section of the letter reads:

"Like their larger neighbors, though, these smaller counties, cities, and towns have faced enormous costs while responding to the COVID-19 pandemic. These costs include deploying timely public service announcements to keep Americans informed, rapidly activating emergency operations, readying employees for telework to keep services running, and more."

The letter continues:

"As you work to craft the next package to respond to the COVID-19 pandemic, we urge you to include direct stabilization funding to localities with populations under 500,000, or to lower the threshold for direct funding through the Coronavirus Relief Fund."

We want to thank New Jersey House Members Tom Malinowski, Josh Gottheimer, Mikie Sherrill, Frank Pallone, and Albio Sires for endorsing this effort to keep your needs front and center, as Congress continues its endeavors to get ahead of the impacts of COVID-19 on public health and public finance. We want to, especially, thank Congressman Malinowski, who was one of the leaders on this. We have also heard from Congressman Payne's office that he has contacted the Speaker on this matter, directly. We're sure that many other members of the New Jersey delegation will be weighing in on this, as well.

If your District Representative is included among the signees, please let them know that you appreciate their advocacy. If your District Representative is not on the list please reach out to them, urging them to join their voices to this chorus of support for direct assistance to municipal governments, no matter their size.

II. Governments to Impose Additional Restrictions on Hotels, Motels, Guest Houses, and Private Residences

Over the weekend, the Governor issued Administrative Order 2020-08, which authorizes local governments to impose additional restrictions on hotels, motels, guest houses, and private residences for certain guests or seasonal tenants.

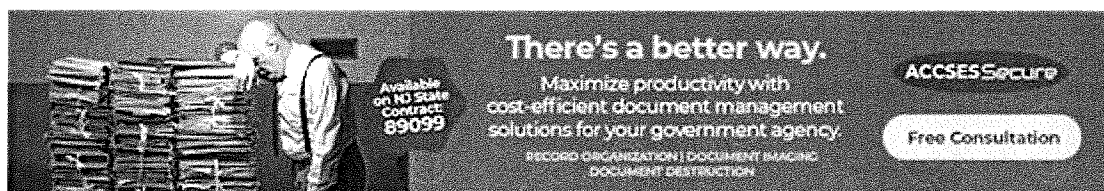
Contact: Michael F. Cerra, Assistant Executive Director, mcerra@njlm.org, 609-695-3481 x120.

III. COVID-19 Call for Volunteers

We ask that you help get the word out on the need for qualified health, mental health, and related professionals to supplement our health care capacity on a temporary basis. The Governor's Executive Order 112 permits doctors that are retired or from other country to work; expands the scope of practice for Physician Assistances and Advance Nurse Practitioners; and provide them immunity for civil liability for good faith efforts of providing COVID-19 care.

Individuals can sign up to volunteer

Advertiser Spotlight



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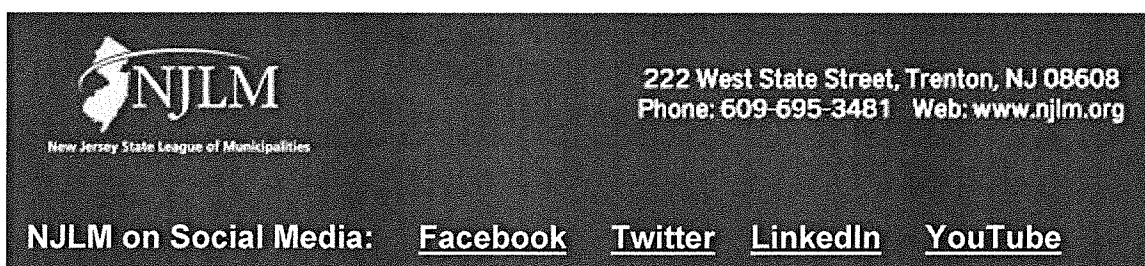
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①

#6.

Sosa, Jessica

From: Masser, Michelle
Sent: Friday, March 27, 2020 12:56 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: NJDEP Weekly Update
Attachments: New Jersey 2020 Statewide Historic Preservation Commission Survey.pdf; Parks Social Distancing - P11.pdf; Compliance Advisory.pdf; DEP DCA BPU Ask Water Suppliers -- Keep Water Running for All.pdf

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: Haller, Olivia [mailto:Olivia.Haller@dep.nj.gov]
Sent: Friday, March 27, 2020 12:51 PM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: NJDEP Weekly Update

Good afternoon Mayors and Municipal Officials,

This past week has, once again, been filled with the daily challenges of both running the business of your towns, while you struggle to handle the ever changing difficulties associated with COVID -19. We understand the anxiety you and your residents must be feeling as we all adjust to this "new normal." While the world remains uncertain, and we adapt to each day's new challenges, please be assured that the DEP remains committed to serve you, listen to your issues and help you resolve any concerns you may have.

State Updates: COVID-19

As discussed in Governor Murphy's press conferences this week, there is a lot of misinformation on the internet about the current COVID-19 pandemic. We encourage you, and your residents, to visit the official state website, <https://covid19.nj.gov/>, for the latest news, guidance, resources and support. In addition, some of you have reached out with questions about businesses that are not complying with the Governor's executive orders. To replace the hotline, Governor announced the creation of a portal to report violations: <https://covid19.nj.gov/violation>. We at DEP continue to follow the guidance of Governor Murphy, the Department of Health, and the Center for Disease Control and Prevention. We are working remotely, but we continue to be available to you and your residents.

Municipal Water Systems

This week, the Governor asked the owners of municipal water systems to pledge to keep water on for residents and customers during this crisis, regardless of their ability to pay bills. Hundreds of you responded immediately, committing to do so for your residents. Thank you for your commitments and your service. If you have not yet had the chance to email your pledge to KeepWaterOn@dep.nj.gov, details can be found in the attached. It is a privilege to work with such dedicated public servants, and I thank you.

Compliance Advisories

Amidst the epidemic, DEP's Division of Compliance and Enforcement issued several advisories to our regulated community. This includes guidance for public water systems and wastewater monitoring, licensed operators, and certified laboratory concerns related to the COVID-19 pandemic. The full advisory can be found at: <http://www.nj.gov/dep/enforcement/advisories/2020-05.pdf>. They also issued the attached guidance to facilities regarding the continued mandate to self-report spills to the WARN DEP hotline, 1-877-WARN-DEP. Please be advised that hotline remains operational, 24 hours a day, 7 days a week.

Social Distancing in Parks

In the midst of the COVID-19 pandemic, DEP has kept state parks open for New Jersey residents to utilize for passive recreation. DEP has announced tips for maintaining practice of social distancing while visiting state parks. Please see the attached. Below are DEP's social media. Feel free to follow and like our pages to get more information regarding DEP and state parks.

DEP Facebook: <https://www.facebook.com/watch/?v=1513586705488315>

DEP Twitter: <https://twitter.com/NewJerseyDEP/status/1243259962719178753>

State Parks Instagram: <https://www.instagram.com/p/B-NU4n5190Y/>

State Parks Facebook: <https://www.facebook.com/NewJerseyStateParks/videos/200557224715134/>

NJ 2020 Statewide Historic Preservation Commission Survey

The New Jersey Historic Preservation Office (HPO) has begun work on a comprehensive update to the New Jersey Historic Preservation Commission Directory. This effort will identify those municipalities in the State that have historic preservation commissions and are actively involved in the protection of their important historic landmarks and districts. HPO staff is currently visiting municipal websites to gather preliminary information and intends to follow up with municipalities via telephone and/or email to obtain additional information as needed. Please see the attached for more information.

Community-Based Art Grant Program

Several weeks ago, we alerted you to the above grant program, part of a larger risk communications campaign. The intent of art installations for the program is to bring attention to the impacts of flooding in the coastal zone. To ensure everyone's health and safety during the COVID-19 pandemic, DEP has determined it is in the best interest of community-based organizations, artists, and our communities to **postpone** this program, including the Notice of Funds Availability. Our intent is to re-announce the funding, with a revised timeline, in the fall of 2020. You can learn more about the program here: <https://www.state.nj.us/dep/cmp/309-riskcommunication.html>. Thank you for your understanding.

Environmental Justice Advisory Council

DEP's Office of Environmental Justice has extended the application deadline to join the Environmental Justice Advisory Council to **April 13, 2020**. The 18-member council advises the Commissioner of the DEP on issues involving environmental justice and public health in New Jersey. For more information, including access to an application, visit <https://www.nj.gov/dep/ej/>. Questions can be directed to Riche Outlaw of DEP's Office of Environmental Justice, (609) 775-7455, riche.outlaw@dep.nj.gov.

Again, I wish you, your family, and your communities well. Stay safe. If I can be of any assistance to you, please do not hesitate to reach out.

Regards,

Kerry Kirk Pflugh
Director
Office of Local Government Assistance
New Jersey Department of Environmental Protection
401 E. State Street
P.O. Box 402
Trenton, NJ 08625-0402
Office: 609-633-7700
Cell: 609-575-3806
Email: kerry.pflugh@dep.nj.gov

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The New Jersey Historic Preservation Office (HPO) has begun work on a comprehensive update to the New Jersey Historic Preservation Commission Directory. This effort will identify those municipalities in the State that have historic preservation commissions and are actively involved in the protection of their important historic landmarks and districts. HPO staff is currently visiting municipal websites to gather preliminary information and intends to follow up with municipalities via telephone and/or email to obtain additional information as needed.

At this point, we envision the final product, at a minimum, will be a list of the communities that have a local historic preservation commission along with corresponding address, telephone, email, and/or website information that will be published on the HPO website and that can be shared digitally with the municipalities and residents. For those municipalities that are identified as having a local historic preservation program, the HPO intends to follow up with a more detailed questionnaire to obtain important information such as:

- Does your municipality have a local historic preservation commission established by ordinance?*
- Does your local preservation ordinance provide for the designation and regulation of historic sites and districts?*
- Does your municipal master plan have a historic preservation element?*
- Do your municipality have a set of design guidelines or standards?*
- Has your community completed a survey of historic sites and when was it last update?*

Municipalities are encouraged to provide updated information to the HPO via telephone or email. Please feel free to contact either Camille Sasena at (609)984-6107 or camille.sasena@dep.nj.gov or Jonathan Kinney at (609) 984-0141 or jonathan.kinney@dep.nj.gov.



IMMEDIATE RELEASE

March 26, 2020

Contact: Caryn Shinske (609) 984-1795

Lawrence Hajna (609) 292-2994

DEP OFFERS SEVEN TIPS FOR SOCIAL DISTANCING WHILE VISITING NEW JERSEY'S STATE PARKS AND NATURAL AREAS

(20/P11) TRENTON -- New Jersey residents visiting state parks, forests and wildlife management areas are urged to follow specific practices to promote social distancing and prevent the further spread of COVID-19, Department of Environmental Protection Commissioner Catherine R. McCabe reiterated today.

State parks and forest trails are open, but all buildings, including bathrooms, are closed. All public shooting ranges also are closed until further notice. Visitors are reminded to keep a minimum six-foot distance from others during their visits.



“Our parks and forests remain open for passive recreation,” Commissioner McCabe said. “New Jersey residents need access to spaces for outdoor recreation more than ever for the opportunity to take a break from time indoors and for physical exercise. We encourage these visits as long as the public is mindful of keeping their distance from

others, and we thank our conservation partners for their efforts in promoting how to enjoy nature safely.”

Entrance fees are not being charged at state parks and forests. Trails are open for exercise such as walking, fishing, hiking and biking as long as social distancing requirements are observed.

The DEP and Division of Parks and Forestry offer the following tips for enjoying New Jersey's parks while protecting public health:

- **Make space for others on the trails.** To protect yourself and other park visitors while on trails, visitors should warn other users of their presence when passing by. As others pass, step aside for them.

- **Go solo – or with immediate family.** Please visit parks with family members from your household or for solo activities such as dog-walking or biking. Follow carry-in/carry-out guidelines by cleaning up after your pet and taking home with you any trash.
- **Give yourself – and others – space.** Do not gather in groups of 10 or more and maintain a six-foot distance from others at all times. If the recommended distance is not possible, go to another area of the park or visit the park another time.
- **Drop your line, keep your distance.** As warmer weather and the spring trout fishing season approaches, anglers are reminded that the six-foot distance rule remains in effect. If the required distance cannot be maintained, find another area to fish.
- **Go before you go.** As park restrooms are closed, please use the restroom before visiting a park. Do not attempt to open bathroom or other facility doors, which are locked.
- **Stay away from playground equipment and parks facilities.** All playground equipment and all park buildings such as nature centers, bathrooms, offices and historic buildings are closed. Events have been canceled and all upcoming camping reservations through Thursday, April 30 have been canceled. Camping reservations will be refunded in full and new camping reservations will not be accepted.
- **Follow CDC and state health recommendations.** Visit [cdc.gov](https://www.cdc.gov) and [covid19.nj.gov](https://www.covid19.nj.gov) for the most recent recommendations to protect yourself and others from spreading COVID-19.



“While visiting, each resident must remember to do his or her part to flatten the curve to slow the spread of coronavirus or COVID-19,” said Division of Parks and Forestry Director Olivia Glenn. “And flattening the curve starts with visiting the park or forest closest to you and respecting the personal space of those who may be around you.”

New Jersey State Park Police and State Park Service are patrolling properties and will reinforce social distancing guidelines to help promote New Jersey’s public health and safety. State Park Police can be reached via the 24-hour dispatch center at 1-877-WARN-DEP (1-877-927-6337).

For a video about social distancing protocols, visit: <https://youtu.be/x4hc2d0ZKAM>

Visit www.facebook.com/newjerseystateparks or www.njarksandforests.org for the latest park information.

Visit www.spstrailtracker.nj.gov to find a park near you.

Visit <https://covid19.nj.gov/> to learn more about COVID-19 in New Jersey.

New Jersey residents may call 211 with questions or concerns about COVID-19, and to learn resources available to them.

Residents may also text NJCOVID to 898-211 to subscribe to text message updates on NJ COVID-19.

Follow the New Jersey State Park Service on Instagram [@newjerseystateparks](https://www.instagram.com/newjerseystateparks).

Follow the DEP on Twitter [@NewJerseyDEP](https://twitter.com/NewJerseyDEP).

###



Be Aware of Requirements to Call the DEP Hotline 1-877- WARN DEP (1-877-927-6337)

Who is subject to DEP notification requirements?

Any regulated facility either with a permit or subject to statutes or rules may be required in certain circumstances to make notification to the DEP using the DEP Hotline at 1-877- WARN DEP (1-877-927-6337). Knowing if or when you might be required to call demands familiarity with the permits your facility holds and the rules that apply to your operations. Review of rules and permits is the best way to ensure you know your obligations.

The following table does NOT constitute a complete list of possible notification requirements, but is intended to provide relevant examples of notification requirements for common facilities.

| Facility type | Call the DEP Hotline... |
|---------------------------|---|
| ANY TYPE | immediately (within 15 minutes) upon the discharge of any contaminant to the environment (N.J.S.A. 58:10-23.11 Spill Compensation and Control Act) |
| Drinking water facilities | within 6 hours of an emergency that affects water quality or pressure (NJAC 7:10-2.4(b)) |
| Wastewater facilities | within 2 hours of exceeding an effluent limit, discharging toxics or hazards not in a permit, experiencing an upset or bypass. (NJAC 7:14A-6.10) |

Why is DEP issuing this reminder?

As part of the state's coordinated response to address the novel coronavirus (COVID-19) outbreak, Governor Phil Murphy declared a State of Emergency and a Public Health Emergency to ramp up New Jersey's efforts to contain the spread of COVID-19. During this time the DEP will continue to require notifications in accordance with statutes, rules or your permit. Unpredictable situations may arise, and this can lead to disruptions, upsets, failures, shutdowns, exceeding permit limits and other problems that may require you to notify the DEP.

Required notifications are important to inform the DEP, as well as other local, state and national agencies about the safety of, and potential impacts to citizens. Required notifications are expected at all times when triggered by circumstances, whether or not a general emergency exists. Complete information on all situations that rise to a required notification level improves the understanding of the scale of problems and improves coordinated efforts by government, especially in large scale emergency situations.

COMPLIANCE ADVISORY

What is DEP doing?

The DEP will continue to employ the information from required notifications and coordinate with other agencies as needed. In order to ensure reliability of this information, the DEP may pursue enforcement action and penalties against any entity that fails to make timely, required notifications.

What should I do?

If you own, operate or have responsibility for a regulated facility of any type, make time to review your environmental obligations and especially any requirement to call the DEP Hotline. Ensure that all individuals who may have responsibility at different times are aware of the situations that would trigger any notification requirements. Keep the DEP Hotline number readily accessible.

1. Review your regulatory obligations periodically.
2. Identify the situations that would trigger notification.
3. Share with everyone who has responsibility at the facility.
4. Ensure the DEP Hotline is readily available or posted. 1-877- WARN DEP (1-877-927-6337).

Who should I contact with questions?

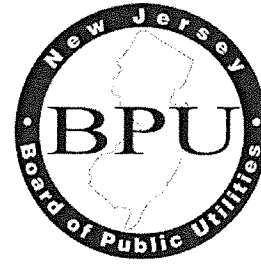
If you are unsure of your notification obligations, consider calling one of the DEP Compliance and Enforcement offices listed at the following address:

<https://www.nj.gov/dep/easyaccess/compenf.htm>

Where can I get more information?

- Visit the following Web site for general information: Contact NJDEP:
<https://www.nj.gov/cgi-bin/dep/contactdep.pl>
- To comment on this advisory: <https://www.nj.gov/dep/enforcement/survey.html>

Please note this advisory is intended to be a summary explanation of a department initiative. It does not include all potentially applicable requirements. If you have any questions related to compliance with this initiative, please contact the Enforcement numbers listed above.



STATE OF NEW JERSEY COVID-19 ALERT

March 20, 2020

ALL WATER PROVIDERS ASKED TO SUSPEND SHUT-OFFS DURING COVID-19 OUTBREAK

A Joint Statement from:

Lt. Governor and Department of Community Affairs Commissioner Sheila Y. Oliver
NJ Department of Environmental Protection Commissioner Catherine R. McCabe
Board of Public Utilities President Joseph L. Fiordaliso

As we all know, the provision of water is an essential public service, especially now.

Critical for both our health and personal hygiene, consistent access to safe water is especially vital to New Jersey's response to the unprecedented public health emergency created by the spread by COVID-19.

Frequent and vigorous handwashing is critical in limiting the spread of COVID-19 and all New Jerseyans should have confidence that water will be available when they open the tap to wash their hands. Access to clean water is also an important part of many other health and hygiene functions as we all work to protect public health. At a time where many services that we may take for granted are temporarily unavailable, New Jerseyans deserve the comfort and continuity of uninterrupted water service.

It is incumbent upon each of us in government and industry to keep water flowing into every home and business during this crisis.

The New Jersey Department of Community Affairs, Department of Environmental Protection and Board of Public Utilities are therefore asking that every water system, private or public, including those operated by our municipal governments, commit to a suspension of any water shut offs for reasons of non-payment until the outbreak of COVID-19 has subsided. We ask that every water system send the Department of Environmental Protection (DEP) its commitment, via email, to KeepWaterOn@dep.nj.gov.

The Murphy Administration thanks those water providers, including the Newark Water Department, Trenton Water Works, New Jersey American Water, and Suez, that have already publicly made this commitment. We are grateful for your leadership and partnership during this challenging time.

All of us appreciate that water providers are working swiftly to ensure that their staffs remain healthy and that their systems are operational during this public health emergency. Please continue to work with [DEP's Division of Water Supply & Geoscience](#) and [Division of Water Compliance & Enforcement](#) and frequently consult the guidance and resources that are being posted on their websites.

We are all in this together, and we are confident that we will emerge strong from this crisis if we continue to take good care of ourselves, and each other.



①

#7.

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, April 01, 2020 2:48 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Rob Greenbaum; Mount Olive Township Council; Sosa, Jessica
Subject: FW: Governor Signs A3841

Correspondence – Please see below. Thank you -

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: Carew, Helen [<mailto:HCarew@njleg.org>]
Sent: Wednesday, April 1, 2020 2:47 PM
To: Andover Borough, Beth Brothman <Andover@tellurian.net>; Andover Twp, Diana Francisco <dfrancisco@andovertwp.org>; Tatarenko, Andrew <atatarenko@mtolivetwp.org>; Allamuchy, Anne Marie Tracy <MunicipalClerk@allamuchynj.org>; Sussex Boro, Antoinette Smith <admin@sussexboro.com>; Belvidere, Teresa Yeisley <clerk@belvidere-nj.org>; Blairstown, Everett Falt <clerk@blairstowntwp-nj.com>; Branchville, Kathryn Leissler <branchvilleclerk@yahoo.com>; Bryam, Doris Flynn <dflynn@byramtwp.org>; Byram, Joe Sabatini <jsabatini@byramtwp.org>; Franklin, Darlene Tremont <clerk@franklinborough.org>; Fredon, Debra Prommel <fredonclerk@embarqmail.com>; Franklin, Alison Littell McHose <admin@franklinborough.org>; Frelinghuysen, Donna Zilberfarb <clerk@frelinghuysen-nj.us>; Green, Mark Zschack <clerk_admin@greentwp.com>; Hamburg, Doreen Schott <clerk@hamburgnj.org>; Hampton, Jessica Caruso <administrator@hamptontwp-nj.org>; Hampton, Kathleen Armstrong <clerk@hamptontwp-nj.org>; Hardwick, Judith Fisher <hardwicktpwclerk@yahoo.com>; Hardyston, Carrine Piccolo-Kaufer <cpiccolo@hardyston.com>; Hardyston, Jane Bakalarczyk <jbakalarczyk@hardyston.com>; Hopatcong, Valerie Egan <vegan@hopatcong.org>; Hope, Judith Fisher <townclerk@hopetwp-nj.us>; Independence, Deborah Hrebenak <dhrebenak@independencenj.com>; Knowlton, Kristin Kolb Shipps <clerk@knowlton-nj.com>; Lafayette, Anna Rose Fedish <lafayetteclk@embarqmail.com>; Liberty, Diane Pflugfelder <clerk@libertytownship.org>; Frankford, Lori Nienstedt <clerk@frankfordtwp-nj.com>; Mike Restel <mike@wantagetwp-nj.org>; Montague, Eileen DeFabiis <clerk@montaguenj.org>; Masser, Michelle <clerkmichelle@mtolivetwp.org>; Newton, Lorraine A. Read <lread@newtontownhall.com>; Newton, Thomas S. Russo Jr. <trusso@newtontownhall.com>; Ogdensburg, Robin Hough <oburgclerk@embarqmail.com>; Oxford, Sheila Oberly <townclerk@oxfordtwpnj.org>; Hopatcong, Ron Tappan <rtappan@hopatcong.org>; Sandyston, Amy Lobban <clerk@sandystontownship.com>; Sparta, Kate Chambers <Kathleen.Chambers@spartanj.org>; Sparta, William Close <william.close@spartanj.org>; Stanhope, Brian McNeilly <bmcneilly@stanhopenj.gov>; Stanhope, Ellen Horak <ehorak@stanhopenj.gov>; Stillwater, Lynda Knott

<clerk@stillwatertwp.com>; Vernon, Marcy Gianattasio <townclerk@vernontwp.com>; Walpack, Christine Von Oesen <walpackclerk@live.com>; White, Kathleen Reinalda <clerk@whitetwp-nj.com>

Subject: Governor Signs A3841

Hi All,

Wanted to let you know that today Governor Murphy signed A3841 which automatically extends the time to file a NJ State gross income tax and corporation business to coincide with the federal date of July 15, 2020.

A little good news!

Stay well,

Helen

Helen Carew
Director of Constituent Services

District 24 Legislative Office
Senator Oroho – Assemblyman Space – Assemblyman Wirths
One Wilson Drive
Sparta, NJ 07871
973-903-3781 Mobile

©

#8

Sosa, Jessica

From: Masser, Michelle
Sent: Friday, April 03, 2020 12:54 PM
To: Rob Greenbaum; Mount Olive Township Council
Cc: Tatarenko, Andrew; Tomasello, Claudia; Sosa, Jessica; Gouveia, Susan
Subject: FW: NJDEP Weekly Update

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township
PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: Haller, Olivia [mailto:Olivia.Haller@dep.nj.gov]
Sent: Friday, April 3, 2020 12:48 PM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: NJDEP Weekly Update

Good afternoon Mayors and Municipal Officials,

Thank You to our Municipal Water Systems

Thank you to all our towns that own or operate public water utilities. Throughout the past week, we asked you to make a pledge to keep your services on for residents during this challenging time. It is a testament to our state that you all agreed without hesitation to keep the water on, allowing Governor Murphy to announce that we had voluntarily received a pledge from all our water systems. I am proud to work with people so dedicated to the residents they serve.

Parks, Fishing and Social Distancing

When outdoors enjoying our State Parks, Forests, and Wildlife Management Areas, we remind our visitors to please employ social distancing. It can be restorative in stressful times to take a walk outside, but we ask that you do so as safely as possible. If the parking lot looks crowded, please travel to another area of the park, or perhaps visit another time. Many of us enjoy fishing, and with trout season fast upon us, we ask that you maintain social distancing while fishing as well. Conveniently, a fishing rod is about six-feet in length - so keep one fishing rod length apart. (You'll likely catch more fish that way, too!)

Census 2020

April 1st of this week marked U.S. Census Day. As you all know well, it's critical for New Jersey that every resident gets counted. Our Congressional representation and about \$46 billion in aid for New Jersey depends on it. In these challenging times, it is especially true that we have adequate funding for healthcare, health insurance, and first responders. Your residents should have already

received their mailed invitations to respond to the census, and they can respond online, by phone, or by mail, all without leaving the safety of home. Residents can respond at 2020census.gov, or visit census.nj.gov for more information. In New Jersey, everybody counts.

Earth Month Introduction

Later this month, the country will be celebrating the 50th Anniversary of Earth Day. Many of us may remember reading Rachel Carson's *Silent Spring*, which outlined the impacts pesticides and herbicides were causing in rural America; the burning of the Cuyahoga River; or smog so thick over Los Angeles that most days you barely saw the sun. By the late 1960s, the public was demanding change. Led by Senator Gaylord Nelson, students and young people across the country participated in a national "teach-in" to raise awareness about the environment and public health consequences from unchecked pollution. This national, grassroots mobilization resulted in sweeping societal and regulatory changes, which led to the establishment of the federal Environmental Protection Agency; the creation of the New Jersey Department of Environmental Protection; and landmark legislation, such as the Clean Water Act.

Throughout the month of April, we will share information about the significance of Earth Day, and we will highlight some of the key legislation that have resulted to protect our environment and our public health and the success stories that followed.

Environmental Success Story - Bald Eagle Recovery in New Jersey

By the year 1970, the bald eagle population in New Jersey dwindled to just one nesting pair throughout the entire state. The sharp decline in bald eagles was the direct result of the persistence of the DDT pesticide in the environment. In June of 1972, the EPA announced the final cancellation of all remaining crop uses of DDT in the U.S. within six months. At this point in time, DDT had been heavily regulated and effectively banned in the United States. To address the sharp decline of bald eagles, the NJDEP Division of Fish and Wildlife created the New Jersey Bald Eagle Project within the Endangered and Nongame Species Program (ENSP). It was at this time that the bald eagle was federally listed as an endangered species. The Bald Eagle Project began in New Jersey in the 1980s after the Bear Swamp eagles failed to produce young for years. Bald eagles and other nesting birds had such trouble successfully producing young because of DDT's effect of thinning the shell of the eggs. Because of this, the ENSP biologists had to retrieve the bald eagle's eggs to artificially incubate them. In addition to artificially incubating and fostering the eaglets, the Bald Eagle Project introduced 60 young eagles in New Jersey over an eight-year period, starting in 1983. Fast forward to 2019, there are 190 active nests in New Jersey. Bald eagles were removed from the federal list of endangered species in 2007. The bald eagle remains a federally protected species through the federal Bald and Golden Eagle Protection Act. This Act protects the nest and roost sites of bald eagles nationwide. The bald eagle's official New Jersey status remains state-endangered for the breeding season and state-threatened for the non-breeding season. The New Jersey Bald Eagle Project remains active and continues their goal of protecting the bald eagle.

Regulatory Update

Given the current pandemic, many facilities and municipalities have raised questions about regulated facilities and [Governor Murphy's Executive Order 107](#), encouraging work from home where possible and best efforts to reduce staff on site. Every organization operating in New Jersey should review E.O. 107 and [other COVID-19 executive orders](#) carefully. DEP acknowledges that many regulated entities and environmental service providers perform critical functions that support public health and safety, and that some of their functions cannot be achieved remotely. Sectors that have made inquiry to DEP seeking clarity on the applicability of E.O. 107 include:

- Public works and infrastructure, including energy-generating facilities;
- Drinking water, wastewater, and distribution/conveyance systems;
- Managers of solid waste, regulated medical waste, hazardous waste, and recyclables;
- Providers of environmental services, including licensed site remediation professions, subcontractors, and staff whose primary functions are to conduct, monitor, maintain, or support activities for the protection of public health, safety and the environment, including the provision of supplies necessary for these protective purposes;
- Laboratories;
- Pesticide applicators; and
- Recreational and commercial fisherman.

For more information and guidance on New Jersey's response to the COVID-19 pandemic, please visit the [COVID-19 information hub](#).

Thank you, as always, for taking time from your week to read the weekly update from NJDEP. If you have questions or concerns about these or any other issues, please feel free to reach out me. I wish you, your communities, and your families a safe and pleasant weekend.

Regards,

Kerry Kirk Pflugh
Director
Office of Local Government Assistance
New Jersey Department of Environmental Protection
401 E. State Street
P.O. Box 402
Trenton, NJ 08625-0402
Office: 609-633-7700
Cell: 609-575-3806
Email: kerry.pflugh@dep.nj.gov

<http://www.nj.gov/dep/lga/>

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#9.

Sosa, Jessica

From: Masser, Michelle
Sent: Thursday, April 02, 2020 12:38 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Facility Integrity Alert

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

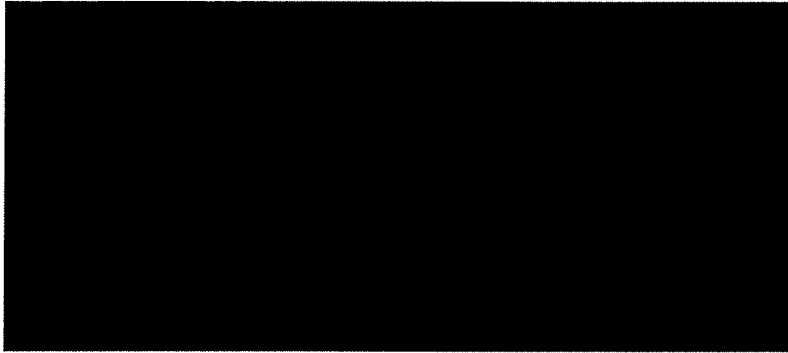
From: Jilliam @ MSA [mailto:jmartucci@msa-nj.org]
Sent: Thursday, April 2, 2020 12:26 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>; Dana Mooney <dmooney@stanhopenj.gov>; Cathy Schultz <cschultz@hopatcong.org>; Valerie at Hopatcong Borough <vegan@hopatcong.org>; Mount Arlington Clerk Beth <bdwyer@mtarlingtonboro.com>; Kolody, Sherry <skolody@mtolivetwp.org>; Cynthia Eckert <ceckert@netcong.org>; Doris Flynn <dflynn@byramtwp.org>; Amy Rhead <rheada@roxburynj.us>; Ellen Horak <ehorak@stanhopenj.gov>; Linda DeSantis <lidesantis@mtarlingtonboro.com>
Subject: Facility Integrity Alert

Please see the attached alert for your information

Jilliam Martucci
Administrative Assistant
Musconetcong Sewerage Authority

Facility Integrity Alert

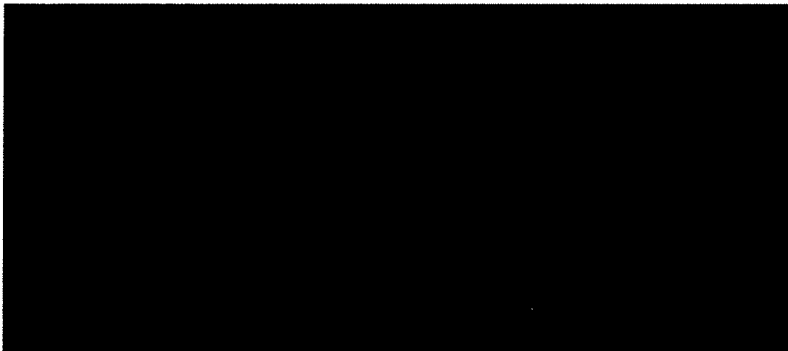
Widespread flushing of toilet paper 'alternatives' raises fears of a sewer-nami



Widespread flushing of toilet paper 'alternatives' raises fears of a sew...

By The Associated Press
A growing number of people are flushing items that are not toilet paper into their toilets, raising concerns among sewer workers that the practice could lead to a major sewer backup or even a sewer collapse, officials say.

Stop flushing your cleaning wipes, gloves and masks, N.J. sewer workers urge



Stop flushing your cleaning wipes, gloves and masks, N.J. sewer workers ...

①

#10.

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, April 01, 2020 8:41 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: This Week in Morris County: COVID-19 Updates & 2020 Census

Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

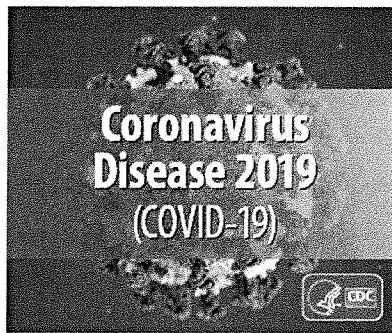
From: County of Morris [mailto:webmaster@morriscountynj.ccsend.com] **On Behalf Of** County of Morris
Sent: Wednesday, April 1, 2020 6:01 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: This Week in Morris County: COVID-19 Updates & 2020 Census



This Week In
Morris County

This newsletter is brought to you by the Morris County Board of Chosen Freeholders.

Morris County COVID-19 Updates

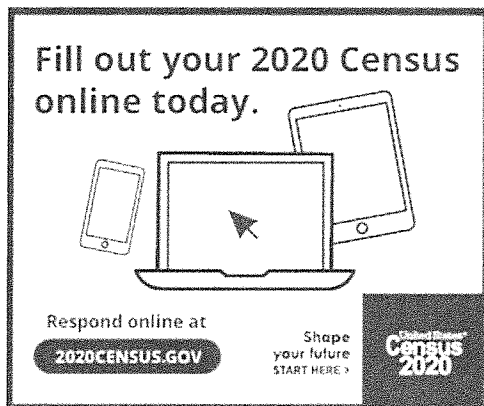


Get the Latest from Morris County

Read all about [Morris County's response to the outbreak](#) - the number of cases, making appointments at our testing center, updates to county services, and more.

[Morris County's COVID-19 Webpage](#)

2020 Census - Morris County Counts!



April 1 is Census Day!

Now more than ever, we should all [respond to the Census online](#), by phone, or by mail. Responses are kept confidential, and it's easy to respond in 12 non-English languages. The Census count directs federal funding for the next ten years to our community, including healthcare!

[Fill out the 2020 Census today!](#)

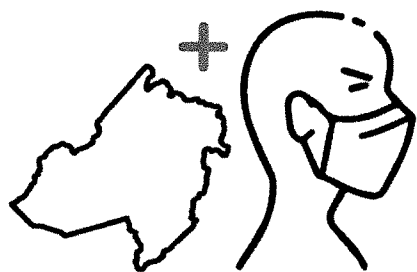
Latest News



Morris County COVID-19 Patient Testing Center Opens Monday at CCM

You must agree to the consent form and have COVID-19 symptoms, a prescription, and an appointment to be tested at CCM.

[Read more](#)



Operation Save-a-Life

Operation Save-a-Life Calls for Nurses, Medical Pros for Jobs at Healthcare Facilities in Morris County

Available RNs, Practical Nurses and medical professionals - call **973-829-8600** to fill critical roles in Morris County's healthcare facilities!

[Read more](#)



Morris Area Food Pantries and Soup Kitchens Need Donations

Interfaith Food Pantry, Nourish.NJ, Table of Hope, and other food providers throughout the county need your help!

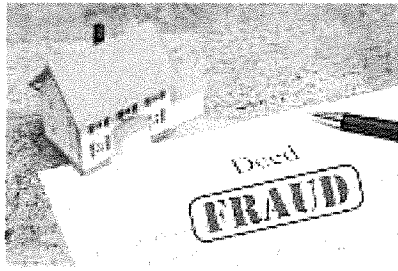
[Read more](#)



Gov. Murphy Announces Temporary Mortgage Payment Relief

Financial institutions will provide mortgage forbearance all New Jerseyans facing economic hardship from COVID-19.

[Read more](#)



Fraud Task Force Set Up in N.J. — Hoarding, Price Gouging, Scams Targeted

A joint federal-state task force has been created to investigate and prosecute a wide range of misconduct arising from the COVID-19 pandemic.

[Read more](#)



State Unveils Job Portal — Many Available Jobs

Shop-Rite, UPS, Blue Apron, Inspira Health, Fed-Ex, Spring Hill Senior Communities, and Wawa are just some of the companies seeking workers to handle the extra workload caused by COVID-19.

[Read More](#)



County Works with Non-Profits to Help Homeless Residents

A shelter for homeless residents run by nonprofit Homeless Solutions in a county government provided space in Morris Township has been temporarily expanded to allow social distancing for its residents.

[Read more](#)



Morris Parks Increased Use— Please Ensure Safety and Follow Rules

Visiting Morris County's parks? Make sure to follow social distancing guidelines while hiking, biking, and running.

[Read more](#)



Morris Chamber's Virtual Sessions for Biz During COVID-19 Crisis

The Morris County Chamber of Commerce has expanded its series of virtual seminars during the ongoing COVID-19 crisis.

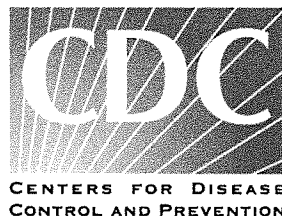
[Read more](#)

COVID-19 Resources

We encourage county residents to get information from official government sources:



[State of NJ COVID-19
Information Hub](#)



[CDC's Coronavirus Portal](#)



FEMA

[Coronavirus.gov](#)

Connect with Morris County



Visit our website

Send us an e-mail

County of Morris | PO Box 900, Morristown, NJ 07963-0900

[Unsubscribe clerk@mtolivetwp.org](mailto:clerk@mtolivetwp.org)

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©

11

Sosa, Jessica

From: Masser, Michelle
Sent: Friday, March 27, 2020 3:57 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: New Jersey American Water's NEWS DROP

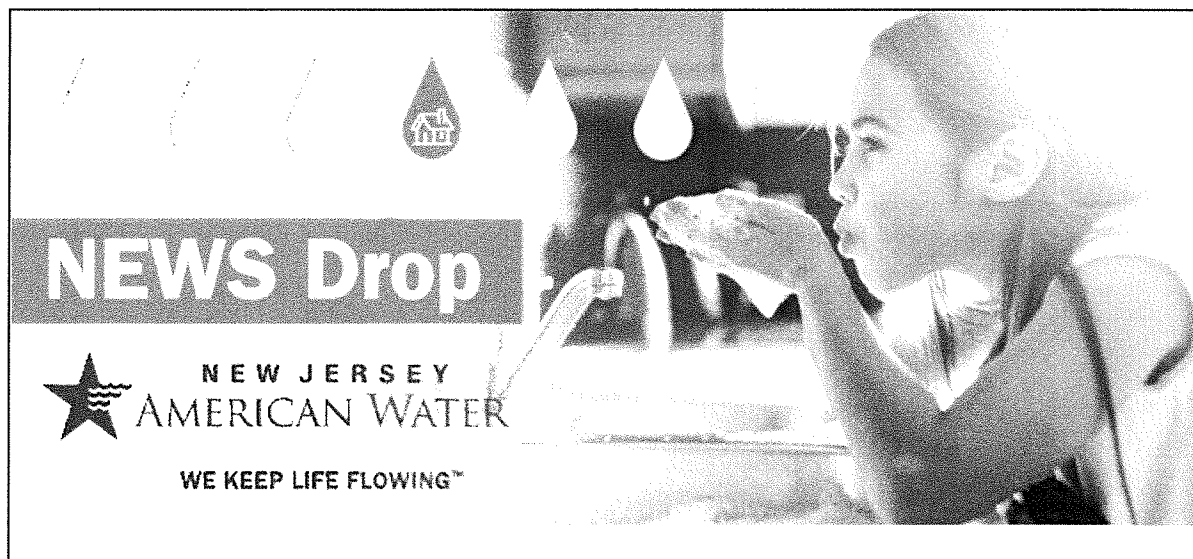
Correspondence

*****THE TOWNSHIP BUILDING WILL BE CLOSED TO THE PUBLIC
STARTING 3/17/2020*****

Michelle Masser
Township Clerk
Mount Olive Township

PO Box 450
204 Flanders Drakestown Road
Budd Lake, NJ 07828
clerk@mtolivetwp.org
973-691-0900 X7291

From: New Jersey American Water [mailto:denise.free@amwater.com]
Sent: Friday, March 27, 2020 3:51 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: New Jersey American Water's NEWS DROP





Dear Elected Officials and Community Partners,

As we continue to operate through the COVID-19 pandemic, we are increasing our communications with customers about key topics through traditional news media, our website, social media and email. Below are highlights of the items we put out this week.

Please feel free to share these links with your constituents and be sure to follow us on [Facebook](#) and [Twitter](#) to share or retweet our messages on your social pages too.

Thanks, and be well!
Cheryl Norton, President, New Jersey American Water

SERVICE



What Not to Flush Down the Toilet or Put Down the Drain

With hand hygiene at the top of everyone's minds and toilet paper in high demand, many households are increasing their use of sanitizing wipes and "flushable" wipes. However, New Jersey American Water is telling customers not to flush these wipes down the toilet. Flushing wipes, paper towels, or other paper products not intended for use in wastewater systems, down the toilet can lead to sewer backups and in-home plumbing issues which may be expensive to repair. Even wipes labeled as "flushable" or "biodegradable" can cause backups for sewer utilities and headaches for homeowners.

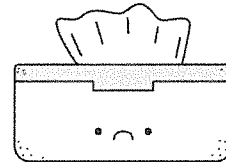
In addition to wipes, New Jersey American Water also warns against pouring grease, fat or oil down the drain. To help educate adults and kids alike on this issue, New Jersey American Water created this "12 Things That Should Never Go Down Your Drain" 30-second [video](#) and multi-page [infographic](#) for social media and to post in areas near sinks and toilets.

More information and tips can be found on the New Jersey American Water [website](#).

TOILET PAPER SCARCE?

THOSE WIPES YOU
THOUGHT WERE
"FLUSHABLE"...

THEY'RE NOT.



"FLUSHABLE" WIPES ARE ONE OF THE LEADING CAUSES OF CLOGGED PIPES. So, instead of flushing wipes or any toilet paper alternatives, throw those in the trash!



[12 Things That Should Never Go Down Your Drain](#)



Planned Infrastructure Improvements, Hydrant Flushing Continue As Usual

As part of the New Jersey American Water's (NJAW) ongoing infrastructure improvement program, hydrant flushing will continue as usual. The program is designed to improve the quality of the water supply by flushing out sediment and debris from the distribution system. This process is essential for maintaining the integrity of the water supply and ensuring that customers receive clean, safe water. The flushing process is typically scheduled during the winter months when water usage is lower, and it is important for customers to be aware of the schedule to avoid any potential disruptions to their water supply.

www.myaccount.amwater.com



flushing

As part of the New Jersey American Water's (NJAW) ongoing infrastructure improvement program, hydrant flushing will continue as usual. The program is designed to improve the quality of the water supply by flushing out sediment and debris from the distribution system. This process is essential for maintaining the integrity of the water supply and ensuring that customers receive clean, safe water. The flushing process is typically scheduled during the winter months when water usage is lower, and it is important for customers to be aware of the schedule to avoid any potential disruptions to their water supply.

flushing schedule

www.newjerseyamwater.com

Alerts

www.newjerseyamwater.com

hydrant

As part of the New Jersey American Water's (NJAW) ongoing infrastructure improvement program, hydrant flushing will continue as usual. The program is designed to improve the quality of the water supply by flushing out sediment and debris from the distribution system. This process is essential for maintaining the integrity of the water supply and ensuring that customers receive clean, safe water. The flushing process is typically scheduled during the winter months when water usage is lower, and it is important for customers to be aware of the schedule to avoid any potential disruptions to their water supply.

SAFETY



Social Distancing During Utility Work

New Jersey American Water asks our customers to recognize the essential work being done by our employees and contractors, and reminds them to adhere to social distancing rules for everyone's safety. If a customer sees a crew performing work in their area, and wishes to ask a question about it, we encourage them to visit the website or the company's Facebook or Twitter pages, or call Customer Service at (800) 272-1325.

**WORKING
FOR YOU!**



For your safety and the safety of our employees, please follow the social distancing recommendations issued by the CDC if we're performing essential work.



**NEW JERSEY
AMERICAN WATER**

Don't Be Fooled By Phone Scams

We have heard reports of phone scams in other areas of the country, involving people who call consumers, claiming to be with a utility company and demanding payment by phone to avoid having their utilities shut off. While we have not heard of this occurring in New Jersey, we proactively posted this graphic on social media to help raise awareness of this potential issue.

As a reminder, in an effort to keep our customers safe during the coronavirus pandemic, New Jersey American Water has discontinued service shut offs for non-payment, we restored service to customers who were previously shut off for non-payment, and we are suspending late fees until further notice. We have also suspended all non-essential field appointments. For more information about our COVID-19 actions, please visit our homepage at www.newjerseyamwater.com.

SAFETY TIP

New Jersey American Water has suspended shutoffs during the current health emergency. If contacted by a person claiming to represent New Jersey American Water and they are threatening to shut off your service, you can always hang up and call us back directly 855-669-8753. Spot the signs of a possible scam.



**NEW JERSEY
AMERICAN WATER**



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New Jersey American Water | 1 Water Street, Camden, NJ 08102

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Sent by denise.free@amwater.com in collaboration with



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Ord.#11-2020

AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE, COUNTY OF MORRIS, AND STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF BLOCK 7600, LOTS 3-11 AND 13-19, CONSISTING OF APPROXIMATELY 17.93 ACRES IN THE TOWNSHIP OF MOUNT OLIVE FROM CHARLES AND FRANCES ZOCCOLI

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et seq., provides that a municipality may, by ordinance, provide for the acquisition of real property or an interest therein by purchase, gift, devise, lease, exchange; and

WHEREAS, Charles and Frances Zoccoli have agreed, subject to Council approval, to sell BLOCK 7600, LOTS 3-11 and 13-19, consisting of approximately 17.93 acres and commonly known as the "Turkey Brook Extension" to the Township ; and

WHEREAS, the acquisition of this property is subject to the completion of a Phase I Environmental Analysis and receipt of grant funds from the Morris County Open Space and Farmland Preservation Trust Fund; and

WHEREAS, the Mayor and Township Council of the Township of Mount Olive have determined that it is in the interest of the Township to acquire the said property for open space preservation purposes.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Township Council of the Township of Mount Olive, in the County of Morris, and State of New Jersey, as follows:

SECTION 1. The Township of Mount Olive hereby authorizes the acquisition of BLOCK 7600, LOTS 3-11 and 13-19, consisting of approximately 17.93 acres and commonly known as the "Turkey Brook Extension" for open space purposes for the total sum of \$300,000.00, to be funded as follows:

| | |
|---|-----------|
| Open Space Trust Fund of the Township of Mount Olive | \$ 25,000 |
| Morris County Open Space and Farmland Preservation Trust Fund | \$275,000 |

SECTION 2. The said land to be conveyed to the Township of Mount Olive is described on the Contract for sale which is attached hereto and made a part hereof, and is subject to the completion of a Phase I Environmental Analysis and receipt of grant funds from the Morris County Open Space and Farmland Preservation Trust Fund.

SECTION 3. The Mayor and Township Clerk and all other proper officers and employees of the Township are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this ordinance.

SECTION 4. No debt is to be authorized by the enactment and passage of this ordinance.

SECTION 5. All ordinances of the Township of Mount Olive, which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

SECTION 7. This ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

ATTEST:

TOWNSHIP OF MOUNT OLIVE
COUNTY OF MORRIS
STATE OF NEW JERSEY

Michelle Masser
Township Clerk

By: _____
Rob Greenbaum, Mayor

CONTRACT FOR SALE OF REAL ESTATE

This Contract for Sale is made on _____, 2020,

BETWEEN CHARLES AND FRANCES ZOCCOLI

referred to as the Seller

AND

**TOWNSHIP OF MOUNT OLIVE
A Municipal Corporation of the State of New Jersey
204 Flanders-Drakestown Road
Budd Lake, NJ 07828**

referred to as the Buyer

The words "Buyer" and "Seller" include all Buyers and all Sellers listed above.

1. Purchase Agreement. The Seller agrees to sell and the Buyer agrees to buy the property described in this contract.

2. Property. The property to be sold consists of all of the Seller's rights relating to the land.

The real property to be sold is known as Block 7600, Lots 3-11 & 13-19 totaling 17.93 acres of vacant land located in the Township of Mount Olive, Morris County, New Jersey.

3. Purchase Price. The purchase price for the Property is \$300,000.

4. Payment of Purchase Price. The Buyer will pay the purchase price at the time of closing as follows:

| | |
|---|-------------------|
| Morris County Open Space Trust Fund | \$ 275,000 |
| Township of Mount Olive Open Space Trust Fund | \$ 25,000 |
| TOTAL: | \$ 300,000 |

5. Time and Place of Closing. The closing date cannot be made final at this time. The Buyer and Seller agree to make June 30, 2020 the estimated date for the closing. Both parties will fully cooperate so the closing can take place on or near the estimated date. The closing will be held at the Mount Olive Township Town Hall, 204 Flanders-Drakestown Road, Budd Lake, NJ, or such other place as shall be mutually agreed upon.

6. Transfer of Ownership. At the closing, the Seller will transfer ownership of the Property to the Buyer. The Seller will give the Buyer a properly executed deed and an adequate affidavit of title. If the Seller is a corporation, it will also deliver a corporate resolution authorizing the sale. Seller shall also deliver to Buyer any and all affidavits and other instruments and documents which Buyer or the title company insuring Buyer's title to the Property shall reasonably request in order to convey good and marketable title to the Property, subject to any permitted encumbrances provided for herein.

7. Title. Title to the Property shall be good, marketable and insurable at regular rates by any title insurance company of Buyer's choice authorized to do business in the State of New Jersey, subject to the following exceptions which shall be deemed "Permitted Exceptions":

(i) Laws, regulations or ordinances of federal, state, county or local entities or agencies having jurisdiction over the Property.

(ii) Such state of facts as would be shown on an accurate survey of the property, provided such facts do not render title to the Property unmarketable, nor would reveal any easements, covenants, restrictions, encroachments onto the property from adjoining properties or from the property onto adjoining properties.

(iii) Local, state and federal laws, ordinances or governmental regulations, including, but not limited to, building and zoning laws, ordinances and regulations, now or hereafter in effect relating to the Land and Improvements;

Seller represents that to the best of its knowledge, there is no lien against the Property including but not limited to a tax lien, mortgage lien or judgment lien. If there is any such lien, and such lien arose through the actions or omissions of Seller, same shall either be paid prior to closing or satisfied out of the closing proceeds at the time of closing.

8. Type of Deed. A deed is a written document used to transfer ownership of property. In this sale, the Seller agrees to provide and the Buyer agrees to accept a deed known as Bargain and Sale Deed with Covenants against Grantors' Acts which will include use restrictions based on the preservation of the Property as Open Space.

9. Requirements of Seller to Deliver to Buyer. Within ten (10) days of Seller and Buyer executing this Contract, Seller shall deliver to Buyer, if such documents are readily available to Seller:

(a) Any title examination and/or title search together with any policy of fee owner title insurance which are readily available to Seller;

(b) The latest survey of the Property, if any; and

(c) A copy of the Deed to the Property into Seller.

10. Physical Condition of the Property. This property is being sold "as is." Seller does not make any claims or promises about the condition or value of any of the property included in this sale. Except as expressly stated herein, Seller makes no representation or warranty as to the, accuracy or completeness of any materials, data or information delivered by Seller to Buyer in connection with the transaction contemplated hereby. Buyer acknowledges and agrees that all materials, data and information delivered by Seller to Buyer in connection with the transaction contemplated hereby are provided to Buyer as a convenience only and that any reliance on or use of such materials, data or information by Buyer shall be at the sole risk of Buyer, except as otherwise expressly stated herein. Without limiting the generality of the foregoing provisions, Buyer acknowledges and agrees that (a) any environmental or other report with respect to the Property which is delivered by Seller to Buyer shall be for general informational purposes only, (b) Buyer shall not have any right to rely on any such report delivered by Seller to Buyer, but rather will rely on its own inspections and investigations of the Property and any reports

commissioned by Buyer with respect thereto, and (c) neither Seller, any affiliate of Seller nor the person or entity which prepared any such report delivered by Seller to Buyer shall have any liability to Buyer for any inaccuracy in or omission from any such report.

Seller and Buyer acknowledge that the compensation to be paid to Seller for the Property has been established to take into account that the Property is being sold subject to the provisions of this Paragraph 10 Seller and Buyer agree that the provisions of this Paragraph 10 shall survive Closing or any termination of this Agreement.

11. Inspection of the Property. It is understood and agreed by the parties hereto that Buyer may obtain at its sole cost and expense a Phase I Environmental Assessment of the Property, which shall be certified to and subject to the approval of Buyer and which shall comply with all applicable NJDEP and ASTM standards. If Buyer chooses to have such an Assessment, Buyer shall provide said Assessment to Seller no later than June 1, 2020 from the date of execution of this Contract by all parties. ("Due Diligence Date"). Buyer shall make every effort to complete the Assessment prior to the Due Diligence Date. In the event the Buyer needs additional time to complete its Phase I or, if necessary, a Phase II or further analysis, such additional time will be provided and consent by the Sellers will not be unreasonably withheld. It is understood that any additional time would delay the closing date as same would be subject to the completion of Buyer's due diligence.

To facilitate inspections within the approval period, Seller will make available all planning and zoning documents and approvals and all environmental or soil or other construction tests for the property for Buyer's examination, to the extent same are readily available to Seller.

Upon the execution of this Contract, Buyer or its agents, at its sole cost and expense, shall have access to the Property, in accordance with the Temporary License terms set forth at Paragraph 12 hereafter, at any time and from time to time after the date hereof, following at least 48 hours prior notice to Seller, to conduct inspections, tests and surveys of the land including, without limitation, the above-mentioned environmental assessment and additional physical inspections of all areas of the Property, ("Due Diligence Inspection"). Buyer shall complete all inspections and furnish Seller with the results of any such tests and studies no later than the Due Diligence Date.

Notwithstanding anything to the contrary contained in this Contract, in the event Buyer's Phase I Environmental Assessment and/or Buyer's Due Diligence Inspection may reveal any aspect, condition or circumstances of, or relating to, the property that is unsatisfactory to Buyer, of which Buyer shall be the sole judge, Buyer shall provide notice thereof to Seller, in the manner set forth in Paragraph 19 herein, with request that same be cured by Seller. If Seller declines to cure or fails to respond to Buyer's notice within ten (10) days of receipt thereof, Buyer shall have the right to terminate this Contract by sending written notice of such termination to Seller on or before the "Due Diligence Date". In addition, Buyer may, at its sole cost and expense, and within the time period preceding the occurrence of the Due Diligence Date as defined above, satisfy itself (in its sole discretion) as to the suitability, potential, and feasibility of the Property for use (s) acceptable to Buyer, having regard to, among other things, but not by way of limitation, the following:

- (i) Drainage and flood control;

- (ii) Soil tests and landfill requirements; and
- (iii) Environmental condition and approvals.

The foregoing is for the sole benefit and advantage of Buyer. Buyer may nevertheless waive the same by notice in writing delivered to Seller at any time prior to the date specified above.

On or before the Due Diligence Date specified above, Buyer shall give written notice to Seller that the approval provided for herein has been fulfilled or waived or that Buyer has determined to terminate this Contract. In the event that Buyer does not provide Seller with the notice required by this paragraph on or before the Due Diligence Date, then Buyer shall be deemed to have waived its right to terminate this Contract in accordance with the terms of this Paragraph 11.

In the event that Buyer shall exercise its termination right as hereinabove provided, this Contract shall be deemed terminated and of no further force and effect as of the date Buyer's notice of termination is given and, from and after such date, neither party shall have any further obligations nor liabilities to the other except as may be specifically provided hereunder.

(a) **Environmental Reports.** The Seller has made no independent environmental examination and has caused no environmental studies to be made of the property being conveyed.

As a material inducement to Buyer to purchase the Property, Seller hereby represents and warrants, to the best of his knowledge without any independent investigation, and to Seller's knowledge, as follows:

- (i) The Property is not presently, nor has it ever been used for the generation, manufacture, storage, treatment, discharge or disposal of Hazardous Materials;
- (ii) There has never been any release, discharge or spillage of Hazardous Materials, as hereinafter defined, upon, in or under the property, or any adjacent or neighboring property;
- (iii) There is no underground storage tank or asbestos on the Property;
- (iv) There is no pending or threatened claim, action, complaint, notice of violation or proceeding by any governmental authority or third party respecting the Property arising out of any violation or alleged violation of any Environmental Laws, as hereinafter defined; and
- (v) The property is in compliance with all Environmental Laws, as hereinafter defined.

Notwithstanding anything to the contrary set forth in this Agreement, Buyer may not perform invasive inspections of the Property prior to obtaining Seller's prior written consent, which shall not be unreasonably withheld, conditioned or delayed). Any inspections performed by Buyer shall be conducted in accordance with standards customarily employed in the industry and in

compliance with all governmental laws, rules and regulations. Following each entry by Buyer with respect to inspections or tests on the Property, Buyer shall restore the Property to the condition it was in prior to any such inspections or tests, with the exception of restoration of samples collected for analysis. Seller shall cooperate with Buyer in its due diligence but shall not be obligated to incur any liability or expense relating to performance of the due diligence performed by Buyer.

12. Temporary License for Inspection. Execution of this Contract by the parties hereto shall be deemed a request from Buyer and a grant by Seller of a temporary license to Buyer for the purpose of entering upon the Property to perform, within the time period prior to the Due Diligence Date, the inspection of the Property provided for in the preceding section ("Due Diligence Inspection"). By accepting the within temporary license, Buyer hereby agrees to be bound by, and to provide for, the following:

(a) Buyer, as licensee, hereby releases and will protect, defend, indemnify and save harmless Seller against all claims, liabilities, demands, actions at law and equity, judgments, settlements, losses, damages and expenses of every character whatsoever (hereinafter collectively referred to as "Claims") for injury (including death) sustained by the officers, agents and employees of Buyer, and any agent and employee of all other persons whomsoever employed by or retained by Buyer, and for damage to or loss or destruction of Property of any kind by whomsoever owned, caused by, resulting from, arising out of or occurring in connection with the entry or presence of Buyer (licensee), its agents and/or employees on Seller's property or incidental or appertaining thereto. As a result of any such Claims, Buyer (licensee) will assume at its own expense, on behalf of said parties the amount of any settlement agreed upon, judgment that may be entered, and any other amounts assessed in connection therewith, plus all costs and expenses involved as aforementioned. Buyer shall restore any portion of the property disturbed by Buyer's inspections to the condition of the property prior to the inspections.

(b) Under no circumstances shall this Temporary License be construed as granting Buyer (licensee) any right, title or interest of any kind or character in or about the land or premises of Seller.

(c) By executing this Contract, Buyer (licensee) acknowledges and accepts the terms of the above-stated temporary License for the purpose of performing the Due Diligence Inspection as provided within this Contract.

(d) All Information (as hereinafter defined) provided to or obtained by Buyer, whether prior to or after the date hereof, shall be subject to the following terms and conditions: Any Information provided or to be provided with respect to the Property is solely for the convenience of Buyer and was or will be obtained from a variety of sources. Seller has not made any independent investigation or verification of such information and, except as expressly set forth in this Agreement and except for documents prepared by Seller or at Seller's direction based on information provided by Seller, makes no (and expressly disclaims all) representations and warranties as to the truth, accuracy or completeness of the Information, or any other studies, documents, reports or other information provided to Buyer hereunder and expressly disclaims any implied representations as to any matter disclosed or omitted. Seller shall not be liable for any mistakes, omissions, misrepresentations or any failure to investigate the Property nor shall the Seller be bound in any manner by any verbal or written statements, representations, appraisals, environmental assessment reports, or other information pertaining to the Property or the operation thereof, except as expressly set forth in this Agreement and

except for documents prepared by Seller or at Seller's direction based on information provided by Seller.

13. Intentionally Omitted.

14. Property Lines: The Seller states that, to the best of Seller's knowledge, subject to such state of facts as an accurate survey would reveal, no improvements on adjoining properties extend across the boundary lines of this property.

15. Ownership. The Seller agrees to transfer and the Buyer agrees to accept ownership of the property free of all claims and rights of others, including any rights of others pursuant to a lease, license, or contract, except for:

(a) the rights of utility companies to maintain pipes, poles, cables and wires over, on and under the street, the part of the property next to the street or running to any house or other improvement on the property.

(b) Permitted Exceptions.

16. Possession. At the closing the Buyer will be given possession of the property free of any rights of tenants.

17. Complete Agreement. This contract is the entire and only agreement between the Buyer and the Seller. This contract replaces and cancels any previous agreements between the Buyer and the Seller. This contract can only be changed by an agreement in writing signed by both Buyer and Seller. The Seller states that the Seller has not made any other contract to sell the property to anyone else or has terminated any other contract to sell the property to anyone else and that party acknowledges such termination by his signature hereto.

18. Parties Liable. This contract is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

19. Notices. All notices, demands or communications hereunder shall be personally delivered or sent by registered or certified mail, postage prepaid, return receipt requested, or by nationally recognized overnight carrier to the following addresses

If to Seller: At the address set forth on Page 1

With a copy to: Henry J. Amoroso, Esq.
Amoroso Pantano, P.C.
611 Route 46 West, Suite 302
Hasbrouck Heights, New Jersey 07604

If to Buyer: At the address set forth on Page 1

With a copy to: Fred Semrau, Esq.

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005

20. The Contract is contingent upon the Buyer receiving appropriate grant monies from the Morris County Open Space Trust Fund.

(a) The obligation of Buyer to consummate this Contract is specifically contingent upon the following:

(i). **Completion of Acceptable Survey.** Buyers shall have obtained, at their cost and expense, a survey of the Property, showing (i) all of the Property to consist of not less than approximately 17.93 acres. If the survey should indicate any encroachments by structures, fences or other man-made improvements, which either belong to Sellers and encroach on a neighboring property or belong to a neighboring property and encroach on the Property, Sellers shall at their sole cost and expense attend to removal of any such encroachment prior to closing of title, provided that the cost of such removal does not exceed \$1,000.00.

(ii). **Funding Contingency.** The obligation of Buyers to consummate this Contract is specifically contingent upon Buyers satisfying all obligations relating to grant monies from the County of Morris Open Space and Farmland Preservation Trust Fund. The preliminary funding breakdown (which is subject to change) is as follows:

| | | |
|-----|--|------------------|
| (1) | Morris County Open Space Trust Fund | \$ 275,000 |
| (2) | Township of Mount Olive Open Space Trust Fund | \$ <u>25,000</u> |
| | TOTAL | \$ 300,000 |

Sellers are aware that the governing bodies of all the above-named entities will have to approve this transaction and specifically fund each entity's allocable share. If all of the said funds are not received by Buyers from each entity on or before the closing date, they buyer shall have the right to terminate this Contract.

(iii) If any of the foregoing conditions is not satisfied or waived on or before the Due Diligence Date, then either party, may, terminate this Agreement, in which event neither party shall have any further liability to the other, except those obligations that survive the termination of this Agreement by the express terms hereof.

(b) The obligation of Seller to consummate this Contract is specifically contingent upon the following:

(i) Seller shall have received the Purchase Price as adjusted pursuant to and payable in the manner provided for in this Agreement.

(ii) Buyer shall have delivered to Seller all of the items required to be delivered to Seller pursuant to the terms of this Agreement.

(iii) All of the representations and warranties of Buyer contained in this Agreement shall be true and correct in all material respects as of the date of Closing.

(iv) Buyer shall have performed and observed, in all material respects, all covenants and agreements of this Agreement to be performed and observed by Buyer as of the date of Closing.

(v) If any of the foregoing conditions is not satisfied or waived on or before the Due Diligence Date, then Seller or Buyer, may, terminate this Agreement, in which event neither party shall have any further liability to the other, except those obligations that survive the termination of this Agreement by the express terms hereof

21. Seller's Representations. Seller makes the following covenants, representations and warranties, which representations and warranties are true and correct as of the date hereof, to the best of Seller's knowledge without any independent investigation, and will be true and correct as of the closing date, to the best of Seller's knowledge without any independent investigation:

(a) There are no leases or use or occupancy agreements affecting the Property, and no party has any claim or right to possess the property or any portion thereof with the exception of easements of record and the traveled right of way, and Seller will convey clear title to the entire Property, subject to the Permitted Exceptions, to Buyer at the closing.

(b) There are no service contracts, labor or union contracts, employment agreements, management contracts or any other agreements affecting the Property or the operation thereof.

(c) There is no litigation pending against Seller or against or related to all or any part of the Property.

(d) All bids and claims for labor heretofore performed and materials heretofore furnished to or for the benefit of the property have been or will be paid in full by Seller on the closing date.

(e) No person, firm, or entity has any rights in, or any rights to acquire all or any part of the Property including, without limitation, any rights of first refusal or options with respect to the same.

(f) Throughout the entire period of Seller's ownership of the Property:

1. Seller has not received written notification from a federal, state or local government regarding any safety or environmental investigation.

2. Seller has not received written notification that the Property ever been used as a dump site or storage facility.

3. Seller has not received written notification that there has have been any oil or gasoline spills on the property or that there are underground or above ground storage tanks on the property.

4. Seller further represents that to the best of its knowledge without any independent investigation, information and belief, its property and this transaction are not subject to the New Jersey Industrial Site Recovery Act. (N.J.S.A. 13:1K, *et seq.*) and the regulations promulgated thereunder ("ISRA").

22. Real Property Taxes: The parties agree that the real property taxes shall be adjusted as of the date of closing.

23. Adjustments at closing. At the time of closing and delivery of the deed, real estate taxes shall be adjusted between Seller and Buyer as of the closing date with charges for the day of closing attributable to the Seller. Seller shall bear the expense of payment of the realty transfer fee, if any. Real estate taxes shall be apportioned on the basis of the calendar year for which assessed, except that if the closing date shall occur before the final tax rate is fixed, the apportionment of taxes shall be based upon the prior year's taxes.

24. Assessments. If at the time for the delivery of the deed the Property, or any part thereof, shall be or shall have been affected by a special governmental assessment or assessments which are or may become payable in annual installments of which the first installment is then due or has been paid, then for the purpose of this Agreement, Seller shall pay only those assessments that are due prior to the Closing Date and Buyer shall be responsible for all assessments due and owing thereafter.

25. Real Estate Brokerage Commission. Seller and Buyer mutually represent and warrant to each other that they have not dealt with any real estate broker or agent in bringing about this transaction. The parties hereto agree to save each other harmless and indemnify each other from any losses, damages, judgments and costs, including legal fees, which a party may suffer if the other party breaches its obligations hereunder or if the representation of the other party contained herein proves untrue. The obligations of this paragraph shall survive closing of title and delivery of the deed.

26. The giving of any notice required hereunder may be made via facsimile, with a copy to follow by first class mail.

27. Default. If either party defaults hereunder, then the non-defaulting party shall have the right to pursue any and all remedies at law or equity.

28. Sellers will cooperate with Buyers to obtain a waiver from the NJ Division of Taxation with respect to New Jersey Bulk Sales Law, N.J.S.A. 54:50-38.

29. Due to the National State of Emergency and the Local State of Emergency in effect at the time of the execution of this Contract, all dates contained herein may need to be extended due to no fault by the parties herein. Consent to any requests for extension shall not be unreasonably withheld by either party.

Attested by:

TOWNSHIP OF MOUNT OLIVE, Buyer

By: _____ (Seal)
ROBERT GREENBAUM, Mayor

.....

_____(Seal)
CHARLES ZOCCOLI, Seller

[illegible]

_____(Seal)
FRANCES ZOCCOLI, Seller

ORD.#12-2020
AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE AMENDING
ORDINANCE #3-20 WHICH ESTABLISHED SALARIES FOR THE MAYOR,
COUNCIL, DEPARTMENT HEADS AND OTHER EXEMPT EMPLOYEES

WHEREAS, pursuant to the Faulkner Act, under which the Township of Mount Olive operates, the Township Council is required to adopt, pursuant to NJSA 40a:9-165, an ordinance annually to establish the salaries for all employees; and

WHEREAS, under the Faulkner form of government the Mayor has the right to establish the salaries for those who are designated as exempt employees and, therefore, this ordinance memorializes the salaries for exempt employees as specified by the Mayor; and

WHEREAS, the Township Council wishes to establish equitable salaries, subject of course to the discretion of the Township Council to establish salaries to be paid in any given year, to those municipal employees.

NOW THEREFORE BE IT ORDAINED by the Township Council of the Township of Mount Olive, County of Morris, as follows:

Section 1:

There is hereby established the following salaries for the positions listed below for the year 2020 retroactive to 1/120:

| | |
|---------------------|---------------------|
| Public Health Nurse | \$77,265 - \$95,000 |
|---------------------|---------------------|

Section 2:

The salaries set forth in this ordinance have been arrived at after careful consideration and have been selected for those individuals who presently hold the specific positions listed. The Township Council reserves the right to fix the salary for replacement personnel or new hires in the following positions: Department Heads, Township Clerk and Statutory Employees.

Section 3:

This ordinance shall supersede all prior ordinances which have been adopted by the Township Council establishing salaries and salary ranges for the above listed employees.

Section 4:

All employees covered by this ordinance enrolled in the insurance plan offered by the Township will be required to make a medical contribution. Effective January 1, 2020, the health insurance contribution shall be calculated depending on the NJ State Health Benefits Plan chosen by the employee. NJ Direct Horizon 2030 plan will require an employee contribution of 1.5% of their base salary. If an employee chooses a NJ Direct Horizon plan other than the NJ Direct Horizon 2030 plan the employee will only make a contribution equal to the difference between the cost of the NJ Direct Horizon 2030 plan and the chosen Horizon plan.

Section 5:

This ordinance shall take affect in accordance with law.

Joseph Nicastro
Council President

I hereby certify the above to be a true and correct copy of an ordinance passed by the Township Council of the Township of Mount Olive at a duly convened meeting held on _____, 2020.

Michelle Masser
Township Clerk

**RESOLUTION OF TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE AWARD OF CONTRACT TO
GARDEN STATE LABORATORIES FOR BID #05-2020 WATER TESTING SERVICES**

WHEREAS, the Township of Mount Olive ("Township") publicly advertised for bids in accordance with New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. for Water Testing Services; and

WHEREAS, on April 1, 2020 one (1) bid was received from Garden State Laboratories, Inc.:

- **Total Bid Price for Two (2) Years - \$71,580**
- Sample Collection by laboratory – No charge
- Rush Service – 50%
- Option Year 1 Bid total - \$35,790.00

WHEREAS, said bid has been duly reviewed and analyzed by the Township Attorney and Qualified Purchasing Agent; and

WHEREAS, it has been determined that the bid received from Garden State Laboratories is the lowest responsible bidder; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$71,580 as per NJAC 5:30-5.4(a) 3; and we are hereby certifying \$35,790 for 2020; and

WHEREAS, funding for this service shall come from the following budget accounts:

- 0-01-27-785-043 - \$4,000
- 0-05-55-510-544 - \$24,290
- 0-07-55-510-561 - \$4,500
- 0-07-55-510-564 - \$3,000

NOW THEREFORE BE IT RESOLVED by the Township of Mount Olive, in the County of Morris and State of New Jersey, as follows:

1. The Township Council of the Township of Mount Olive does hereby authorize the issuance of a contract to Garden State Laboratories, 410 Hillside Avenue, Hillside, NJ 07205 for Water Testing Services.
2. The contract term shall be for two (2) years upon award. The Township reserves the right to extend the term of the contract for one (1) additional year, by mutual agreement between Mount Olive Township and the Contractor, with no increase in base price.
3. The Mayor is specifically authorized to execute the aforementioned contract.

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT
OLIVE AUTHORIZING PURCHASES OFF NEW JERSEY STATE CONTRACTS
PURSUANT TO N.J.S.A. 40A:11-12 FOR CALENDAR YEAR 2020
(Gold Type Business Machine)**

WHEREAS, the Township of Mount Olive desires to purchase computer equipment, peripherals & related services via a purchasing contract off the New Jersey State Contract; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive that the following contract be approved:

Gold Type Business Machines - NJ State Contract #89980 Computer equipment, peripherals & related services

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution passed by the Township Council of the Township of Mount Olive at a duly convened meeting on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE USE OF BERGEN COUNTY COOPERATIVE PRICING SYSTEM
CONTRACT FOR 2020
(Power Place, Inc.)**

WHEREAS, the Department of Public Works desires to purchase goods via a purchasing contract off the Bergen County Cooperative; and

WHEREAS, Power Place, Inc. has been awarded Bergen County Bid #18-07: Commercial Grounds Maintenance Equipment & Accessories; and

WHEREAS, the Township is a member of the Bergen County Cooperative Purchasing Alliance #CK04; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive that the following contract be approved:

- Power Place, Inc. - Bid #18-07: Commercial Grounds Maintenance Equipment & Accessories

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution passed by the Township Council of the Township of Mount Olive at a duly convened meeting on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE -
NOTICE OF INTENT TO AWARD CONTRACT UNDER A NATIONAL COOPERATIVE
PURCHASING AGREEMENT FOR THE PURCHASE OF A PIERCE FIRE APPARATUS
(Fire & Safety Services)**

WHEREAS, the Township of Mount Olive is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township of Mount Olive is a member of the Houston-Galveston Area Council Cooperative; and

WHEREAS, Flanders Fire Department wishes to purchase a Pierce Fire Apparatus off the Houston-Galveston Area Council Cooperative ("HGAC") Bid No. FS12-19 Fire Service Apparatus (All Types); and

WHEREAS, as part of this purchase, Flanders Fire Department wishes to trade-in its existing E-One 95' Aerial Platform; and

WHEREAS, Fire & Safety Services was awarded the contract for Bid No. FS12-19 Fire Service Apparatus (All Types); and

WHEREAS, the Bid Contract Start Date & Term is December 1, 2019 through November 30, 2021; and

WHEREAS, Fire & Safety Services submitted a quote under the HGAC program for a base model VA09-Arrow XT 100FT Md-Mount Tower Ladder in the amount of \$1,453,929.95; and

WHEREAS, Fire & Safety Services is also offering a trade-in allowance for the Flanders Fire Department's existing E-One 95' Aerial Platform of \$100,000.00. This amount has been deducted from the quoted price of \$1,453,929.95 bringing the total cost for the new Pierce apparatus to **\$1,353,929.95**; and

WHEREAS, information regarding this contract may be found at the Business Administrator's Office located at 204 Flanders Drakestown Road, Budd Lake, NJ 07828 during regular business hours, as well as on the Houston-Galveston Area Council Cooperative website at www.hgacbuy.org; and

WHEREAS, it is the intent of the Qualified Purchasing Agent to recommend to the Township Council of Mount Olive Township to authorize a contract award to Fire & Safety Services, South Plainfield, NJ pursuant to the bid proposal submitted in response to the Houston-Galveston Invitation to Bid No. FS12-19; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton authorize the Qualified Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement; and

BE IT FURTHER RESOLVED, that the Comment period ends April 27, 2020.

TOWNSHIP OF MOUNT OLIVE

Joseph Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on April 14, 2020.

Michelle Masser, Township Clerk

REVISED INCREASING CONTRACT AMOUNT

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MOUNT OLIVE REVISING THE CONTRACT AMOUNT AWARDED TO
MANGIRO CONTRACTING CO., INC. FOR BID# 08-2019
REBID GENERAL CONCRETE CONSTRUCTION**

WHEREAS, on June 11, 2019 the Township Council passed Resolution 212 awarding a contract to Mangiro Contracting Co, Inc. for Bid #08-2019 Rebid for General Concrete Construction in an amount not to exceed \$75,000; and

WHEREAS, on October 15, 2019 the Township Council passed Resolution 324 increasing the contract amount to \$99,000; and

WHEREAS, at this time, the Department of Public Works requests the Council's authorization for an increase of funds in the amount of \$31,000 which would bring the total contract amount to *\$130,000*; and

WHEREAS, the current contract will expire on June 11, 2020 and an increase is needed to fulfill the remainder of the contract period; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$130,000 as per NJAC 5:30-5.4(a) 3; and

WHEREAS, the funding for this increase will come from the following accounts:

- #C-04-56-948-911 - \$12,486
- #C-04-56-948-932 - \$18,514

NOW THEREFORE BE IT RESOLVED by the Township of Mount Olive, in the County of Morris, State of New Jersey, as follows:

1. The Township Council does hereby authorize the above mentioned increase.

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT
OLIVE AUTHORIZING PURCHASES OFF NEW JERSEY STATE CONTRACTS
PURSUANT TO N.J.S.A. 40A:11-12 FOR CALENDAR YEAR 2020
(MPH Industries)**

WHEREAS, the Township of Mount Olive desires to purchase law enforcement firearms, equipment and supplies via a purchasing contract off the New Jersey State Contract; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive that the following contract be approved:

MPH Industries - NJ State Contract #17-FLEET-00755 - Law Enforcement Firearms, Equipment and Supplies

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution passed by the Township Council of the Township of Mount Olive at a duly convened meeting on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING CHANGE ORDER NO. 2 FOR MAIN STREET & PARK PLACE SANITARY
SEWER EXTENSION TO P.M. CONSTRUCTION CORP.**

WHEREAS, the Township approved Resolution 267 on August 20, 2019 awarding a contract to P.M. Construction for Bid #11-2019 - Main Street & Park Place Sanitary Sewer Extension in the amount of \$955,531; and

WHEREAS, the Township approved Resolution 370 on December 17, 2019 for Change Order No. 1 in the amount of \$2,094 bringing the total contract amount to \$957,625; and

WHEREAS, currently Van Cleef Engineering Associates (Township Engineer) requests Change Order No. 2 in the amount of \$67,688.59 due to actual quantities of work measured and/or performed; and

WHEREAS, pursuant to the Change Order No. 2 request from Van Cleef Engineering Associates, the Township's Qualified Purchasing Agent has brought the need for a contract increase Change Order and recommends passage of Change Order No. 2 in the amount of \$67,688.59; and

WHEREAS, in accordance with N.J.A.C. 5:30-11.3, the change order has not caused the originally awarded contract price to be exceeded by more than 20 percent; and

WHEREAS, the final contract amount with approved Change Order No. 2 is \$1,025,313.59; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this Change Order is set forth in this resolution as per NJAC 5:30-5.4(a) 3; and

WHEREAS, funding for Change Order No. 2 shall come from the following accounts:

- #C-08-55-911-901 - \$17,375.00
- #C-08-55-912-901 - \$50,313.59

NOW, THEREFORE BE IT RESOLVED by the Township of Mount Olive, in the County of Morris and State of New Jersey, that it does hereby authorize an increase to the contract with P.M. Construction at a total cost not to exceed \$67,688.59 as set forth in the Change Order No. 2.

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on April 14, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF MOUNT OLIVE AWARDING A PROFESSIONAL SERVICE
AGREEMENT UNDER THE NON-FAIR AND OPEN CONTRACTS IN
ACCORDANCE WITH THE PAY-TO-PLAY LAW FOR THE YEAR 2020
(GEO-Technology Associates, Inc.)**

WHEREAS, the Township of Mount Olive has a need to acquire environmental services as a “non-fair and open” contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, the professional listed below has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in Mount Olive in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, NJSA 40A:11-5 (a)(i) states that, if a municipality utilizes the professional services exemption from the Local Public Contracts Law, “The governing body shall in each instance state supporting reasons for its action in the resolution awarding each contract and shall forthwith cause to be printed once, in the official newspaper, a brief notice stating the nature, duration and service and amount of contract, and that the resolution and contract are on file and available for public inspection the office of the Township Clerk”; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is as set forth in this resolution as per NJAC 5:30-5.4(a) 3; and

WHEREAS, this is an allowable expense that may be covered by the Open Space Trust Fund and whereas there is funding available; and

WHEREAS, the funding for this service shall come from account # 0-29-55-900-002.

NOW, THEREFORE BE IT RESOLVED that the Township Council of the Township of Mount Olive authorizes the Mayor to execute a one year contract with Geo-Technology Associates, Inc. for environmental services to include a Phase I Environmental Site Assessment for Block 7600, Lots 3-11 and 13-19 for a fee not to exceed \$3,500; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with this resolution; and

BE IT FURTHER RESOLVED that this resolution will be published in the Township’s legal newspaper.

TOWNSHIP OF MOUNT OLIVE

Joseph Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on April 14, 2020.

Michelle Masser, Township Clerk

REVISED

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF MOUNT OLIVE REVISING THE AUTHORIZATION TO USE OPEN SPACE FUNDS FOR A
PROFESSIONAL SERVICES AGREEMENT WITH WSP USA SOLUTIONS, INC (FORMERLY
LOUIS BERGER) IN CONNECTION WITH THE ENGINEERING SERVICES FOR PHASE II
ENVIRONMENTAL SITE ASSESSMENT AT 204-1 WATERLOO VALLEY ROAD,
BLOCK 403 LOT 3**

WHEREAS, the Township is in need of Engineering Services for Phase II Environmental Site Assessment at vacant land located at 204-1 Waterloo Valley Road, Block 403 Lot 3, currently owned by New Jersey Foreign Trade Zone; and

WHEREAS, WSP USA Solutions, Inc. (formerly Louis Berger) has submitted a proposal setting forth the necessary scope of services to be performed; and

WHEREAS, the original proposal needs to be revised to acquire the necessary permits from NJ Transit to access the site; and

WHEREAS, the Township Council desires to award a contract for the above mentioned services to WSP USA Solutions, Inc. (formerly Louis Berger) under the terms of the Local Public Contracts Law N.J.S.A. 40A:11-5; and

WHEREAS, said services to be performed are professional services within the meaning of those terms as used in the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq., and, accordingly, a contract may be awarded therefore without public advertising for bids and bidding in accordance with N.J.S.A. 40A:11-5; and

WHEREAS, this award is a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.4 et seq.; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from WSP USA Solutions, Inc. and is on file with the Township Clerk; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this service is as set forth in this resolution as per N.J.A.C. 5:30-5.4(a) 3; and

WHEREAS, this is an allowable expense that can be covered by the Open Space Trust Fund and whereas there is funding available; and

WHEREAS, funds for this service shall come from account #0-29-55-900-002; and

NOW, THEREFORE BE IT RESOLVED by the Township Council, Township of Mount Olive that it does hereby authorize the Mayor and Township Clerk to execute a Professional Services Agreement with WSP USA Solutions, Inc. for providing professional services in connection with the Engineering Services for Phase II Environmental Site Assessment at 204-1 Waterloo Valley Road at a cost not to exceed \$38,841.00 without prior authorization.

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the Township:

**TOWNSHIP OF MOUNT OLIVE
NOTICE OF CONTRACT AWARDED**

The Township of Mount Olive has awarded a contract without competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1) (a). The contract and the resolution authorizing it are available for public inspection in the Office of the Township Clerk.

| | |
|--------------------|---|
| Awarded to: | WSP USA Solutions, Inc. |
| Services: | Engineering Services for Phase II Environmental Site Assessment at 204-1 Waterloo Valley Road |
| Cost: | Not to exceed \$38,841.00 |
| Term: | 12 months from the date of award |

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on April 14, 2020.

Michelle Masser, Township Clerk

**A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, RECOGNIZING NJ LOCAL GOVERNMENT WEEK,
APRIL 19TH -25TH , 2020, AND ENCOURAGING ALL CITIZENS TO SUPPORT LOCAL GOVERNMENT**

WHEREAS, local government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, local government provides services and programs that enhance the quality of life for residents, making their municipality their home; and

WHEREAS, local government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, local government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, NJ Local Government Week offers an important opportunity for elected officials and local government staff to spread the word to all citizens of New Jersey that they can shape and influence this branch of government; and

WHEREAS, the NJ State League of Municipalities and its member municipalities have joined together to teach citizens about municipal government through a variety of activities.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Mount Olive that the Mayor and Council encourages all citizens, local government officials and employees to celebrate NJ Local Government Week, encourages educational partnerships between local government, schools, civic groups and other organizations and supports and encourages all New Jersey local governments to actively promote and sponsor NJ Local Government Week.

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on April 14, 2020

Michelle Masser, Township Clerk

RESOLUTION ____ - 20

A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, MORRIS COUNTY, NJ AUTHORIZING THE RENEWAL OF THE PREMIER AND PPO DENTAL PLANS FOR A 24- MONTH PERIOD COMMENCING APRIL 1, 2020

WHEREAS, the Township of Mount Olive, hereinafter the Township, provides an Employee Health Benefits Program, consisting of medical, prescription and dental benefits for eligible employees, dependents and retirees; and

WHEREAS, the Township currently provides two (2) dental benefit options for eligible employees from which to select, more specifically identified as the Premier Dental Plan and the PPO Dental Plan, both offered and administered by Delta Dental of NJ, Inc.; and

WHEREAS, based upon industry claims and market trend, Delta Dental offered an initial renewal predicated on a 3.63% increase for a 12-month period and a 6.93% increase for a 24-month period; and

WHEREAS, the Township's Benefits Consultant, working with Delta Dental underscored the favorable migration and claims experience developed through participation in the PPO plan and thus, has secured a more favorable rate action for consideration and which has been reviewed by Township Administration and the resulting renewal offer:

- Provides a rate increase of 1.5% for both the Premier and PPO Plans with a 24-month rate period, and;
- Maintains the existing level of benefit for both the PPO and Premier plans.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Mount Olive, County of Morris, State of New Jersey, the Renewal Offer negotiated by the Benefits Consultant and reviewed and accepted by Township Administration is hereby affirmed and said modified renewal rates accepted and authorized for a 24-month period, commencing April 1, 2020; a copy of the benefit comparison grid and 2020 modified final rates attached hereto; and

BE IT FURTHER RESOLVED, the Mayor and/or Township Administration are hereby authorized and directed to execute the necessary documents to effectuate and memorialize said Renewal; and

BE IT FURTHER RESOLVED, the contract award for the re-insurance component of the proposal is to a duly licensed and admitted Insurance Company within the State of NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Township CFO, Township Auditor and PIA Security Programs, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Benefits Consultant to the Township.

TOWNSHIP OF MOUNT OLIVE

Joe Nicastro, Council President

I hereby certify the above to be a true and correct copy of a resolution passed by the Township Council of the Township of Mount Olive at a duly convened meeting on April 14, 2020.

Michelle Masser, Township Clerk

MOUNT OLIVE TOWNSHIP

Morris County, New Jersey

EMPLOYEE DENTAL BENEFITS PROGRAM 2020 RENEWAL ANALYSIS

| DELTA DENTAL Group #: 03969 | | PPO PLUS PREMIER | | PPO | |
|---|------------------------------------|---|--|---|---|
| Preventive & Diagnostic | | 100% | | 100% | |
| Exams, Cleanings & Bitewing X-rays twice in a calendar year | (each twice in a calendar year) | Full Mouth X-rays and Panoramic X-rays - Once per 36 Months. Bitewing X-rays - Twice Per Benefit Period | | Full Mouth X-rays and Panoramic X-rays - Once per 60 Months. Bitewing X-rays - Twice Per Benefit Period Up to Age 18 / Once Per Benefit Period Age 19 & Over | |
| Fluoride Treatment (children to age 18) | | Once Per Benefit Period | | Twice Per Benefit Period | |
| Remaining Basic & Crowns | | 70% | | 80% | |
| Fillings, Extractions Endodontics (root canal) Periodontics, Oral Surgery Sealants | | | | | |
| Composite Fillings on All Teeth | | No | | Yes | |
| Prostodontics | | 70% | | 70% | |
| Crowns Bridgework Full and Partial Dentures Repair of Dentures Implants | | No | | Yes | |
| Calendar Year Maximum Carryover Max Calendar Year Deductible ** | | \$2,000 No \$0 \$0 50% \$3,000 | | \$2,500 Yes \$0 \$0 50% \$3,000 | |
| Orthodontic Benefits (child only) Lifetime Maximum (per patient) | | | | | |
| Rates | Single Family | Expiring | INITIAL 24 Months | Expiring | INITIAL 24 Months |
| | | | REVISED 24 Months | | REVISED 24 Months |
| Monthly Premium | Single Family | \$34.96 \$122.37 | \$37.38 \$130.85 | \$32.22 \$112.80 | \$32.70 \$114.49 |
| | | Census 53 130 183 | Census 15 43 58 | Census 15 43 58 | Census 15 43 58 |
| Annualized Premium % Increase / Decrease | | \$1,852.88 \$15,908.10 \$17,760.98 \$213,131.76 | \$1,981.14 \$17,010.50 \$18,991.64 \$227,899.68 | \$483.30 \$4,950.40 \$5,333.70 \$64,004.40 | \$490.55 \$4,923.16 \$5,413.71 \$64,964.47 |

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TOWNSHIP OF MOUNT OLIVE
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 04/01/20 to 04/14/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|---------|------------|-------------|-------------|----------------|--------------|-----------------|--------------|
| PO # | Item | Description | | | | Contract | Ref Seq Acct |

| | | | | | | | |
|----------------|----------|-------------------------------|----------|-----------------------------|--------|--|-------|
| AFFORDABLE HSG | | AFFORDABLE HOUSING | | | | | |
| 5817 | 04/14/20 | DOR02 DORSEY & SEMRAU, L.L.C. | | | | | 15440 |
| 20-00155 | 10 | MISC. LITIGATION - MARCH | 5,962.50 | T-17-56-850-800 | Budget | | 1 1 |
| | | | | Affordable Housing Expenses | | | |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 1 | 0 | 5,962.50 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 5,962.50 | 0.00 |

| | | | | | | | |
|----------------|----------|----------------------|-------|------------------------|--------|--|-------|
| ANIMAL CONTROL | | ANIMAL CONTROL FUND | | | | | |
| 10707 | 04/01/20 | ALL71 ALLIED OIL | | | | | 15425 |
| 20-00080 | 72 | UNLEADED FUEL - 3/18 | 20.86 | T-12-56-850-820 | Budget | | 2 1 |
| | | | | Motor Vehicles & Parts | | | |

| | | | | | | | |
|----------|----------|------------------------------|-------|----------------------------|--------|--|-------|
| 10708 | 04/01/20 | VER02 VERIZON WIRELESS | | | | | 15425 |
| 20-00075 | 23 | WIRELESS-882183575-2/20-3/19 | 85.06 | T-12-56-850-816 | Budget | | 1 1 |
| | | | | Other Contractual Services | | | |

| | | | | | | | |
|----------|----------|----------------------|-------|------------------------|--------|--|-------|
| 10709 | 04/07/20 | ALL71 ALLIED OIL | | | | | 15434 |
| 20-00080 | 78 | UNLEADED FUEL - 3/25 | 10.92 | T-12-56-850-820 | Budget | | 1 1 |
| | | | | Motor Vehicles & Parts | | | |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 3 | 0 | 116.84 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 116.84 | 0.00 |

| | | | | | | | |
|----------|----------|-------------------------------|--------|----------------------|--------|--|-------|
| ESCROW | | ACCUSTRACK ESCROW TRUST FUND | | | | | |
| 14437 | 04/14/20 | TOW20 TOWNSHIP OF MOUNT OLIVE | | | | | 15429 |
| 20-00877 | 1 | Prof Serv-Soilman,Nader& Mona | 325.71 | T-20-56-850-800 | Budget | | 1 1 |
| | | | | Escrow Disbursements | | | |

| | | | | | | | |
|----------|----------|-------------------------------|--------|----------------------|--------|--|-------|
| 14438 | 04/14/20 | TOW20 TOWNSHIP OF MOUNT OLIVE | | | | | 15429 |
| 20-00878 | 1 | Prof Serv - NJ Foreign Trade | 144.76 | T-20-56-850-800 | Budget | | 2 1 |
| | | | | Escrow Disbursements | | | |

| | | | | | | | |
|----------|----------|--------------------------------|--------|----------------------|--------|--|-------|
| 14439 | 04/14/20 | TOW20 TOWNSHIP OF MOUNT OLIVE | | | | | 15429 |
| 20-00879 | 1 | Prof Serv -Waterloo Rd Dev LLC | 807.99 | T-20-56-850-800 | Budget | | 3 1 |
| | | | | Escrow Disbursements | | | |

| | | | | | | | |
|----------|----------|-------------------------------|--------|----------------------|--------|--|-------|
| 14440 | 04/14/20 | TOW20 TOWNSHIP OF MOUNT OLIVE | | | | | 15429 |
| 20-00880 | 1 | Prof Serv - HSC Flanders LLC | 398.09 | T-20-56-850-800 | Budget | | 4 1 |
| | | | | Escrow Disbursements | | | |

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| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|--|----------------|---------------------------------|---|--------------|
| PO # | Item | Description | Contract | Ref Seq Acct |
| Amount Paid | Charge Account | Account Type | | |
| ESCROW ACCUTRACK ESCROW TRUST FUND Continued | | | | |
| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
| Checks: | 4 | 0 | 1,676.55 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 1,676.55 | 0.00 |
| GENERAL CAPITAL GENERAL CAPITAL | | | | |
| 8992 04/14/20 | DEL05 | DELL MARKETING L.P. | | 15438 |
| 20-00835 1 | 10 | OPTIPLEX 7470 ALL-IN-ONE | 13,149.20 C-04-56-948-935 Budget | 5 1 |
| | | | IT - Computers, Servers, Workbench | |
| 8993 04/14/20 | FIE02 | FIELDTURF USA, INC. | | 15438 |
| 19-02032 2 | | SUPPLY AND INSTALL FIELD LOGOS | 20,640.00 C-04-56-946-901 Budget | 4 1 |
| | | | Installation/Purchase Turf BB Field | |
| 8994 04/14/20 | H0001 | HOOVER TRUCK | | 15438 |
| 19-00901 1 | | SINGLE AXLE CHASSIS | 98,249.00 C-04-56-947-918 Budget | 1 1 |
| | | | Diag Equip, Refurb Loader, Single Axle | |
| 19-00919 1 | | Extended warranty for chassis | 2,673.00 C-04-56-947-918 Budget | 2 1 |
| | | | Diag Equip, Refurb Loader, Single Axle | |
| | | | 100,922.00 | |
| 8995 04/14/20 | JEN07 | JEN ELECTRIC INC | | 15438 |
| 19-01491 1 | | SMITHTOWN/SANDSHORE ROAD | 31,212.50 C-04-56-947-919 Budget | 3 1 |
| | | | Traffic Light - Smithtown and Sandshore | |
| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
| Checks: | 4 | 0 | 165,923.70 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 165,923.70 | 0.00 |
| OPERATING CURRENT FUND | | | | |
| 86789 04/01/20 | ALL71 | ALLIED OIL | | 15420 |
| 20-00080 67 | | UNLEADED FUEL - 3/18 | 1,396.67 0-01-31-430-117 Budget | 14 1 |
| | | | Vehicle Fuel | |
| 86790 04/01/20 | AND18 | ANDOVER TRANSMISSION | | 15420 |
| 20-00781 1 | | repair police transmission | 2,450.00 0-01-26-768-034 Budget | 69 1 |
| | | | General Other Expenses | |
| 86791 04/01/20 | ARF01 | ARF RENTAL SERVICES, INC. | | 15420 |
| 20-00264 5 | | TURKEY BROOK PARK - 2/1-2/29 | 323.22 0-01-26-772-029 Budget | 39 1 |
| | | | Other Contractual Services | |
| 20-00264 6 | | FLANDERS PARK - 2/1-2/29 | 67.25 0-01-26-772-029 Budget | 40 1 |
| | | | Other Contractual Services | |
| 20-00264 7 | | DRAKES BROOK PARK - 3/9-3/31 | 84.91 0-01-26-772-029 Budget | 41 1 |
| | | | Other Contractual Services | |
| | | | 475.38 | |
| 86792 04/01/20 | BR01 | B&R UNIFORMS | | 15420 |
| 19-01977 1 | | FIELD JACKET EMBROIDERY-MED-NAV | 89.95 9-01-22-725-032 Budget | 1 1 |
| | | | Clothing & Uniforms | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|-----------|--------------|-------------------------------------|-------------|-------------------------------|--------------|--------------------------|---------|----------|
| PO # | Item | Description | | | | | | |
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| OPERATING | CURRENT FUND | | Continued | | | | | |
| 86792 | B&R UNIFORMS | | Continued | | | | | |
| 19-01977 | 2 | FULL ZIP 12 OZ HOODIE-MED-NAVY | 59.95 | 9-01-22-725-032 | Budget | | 2 | 1 |
| | | | | Clothing & Uniforms | | | | |
| 19-01977 | 3 | EASY BLEND LONG SLEEVE-MED-MAR | 34.95 | 9-01-22-725-032 | Budget | | 3 | 1 |
| | | | | Clothing & Uniforms | | | | |
| 19-01977 | 4 | EASY BLEND LNG SLVE-MED-LT BLU | 69.90 | 9-01-22-725-032 | Budget | | 4 | 1 |
| | | | | Clothing & Uniforms | | | | |
| | | | 254.75 | | | | | |
| <hr/> | | | | | | | | |
| 86793 | 04/01/20 | BRA02 BRIAN BRAIKOVICH | | | | | 15420 | |
| 20-00815 | 1 | HOTEL REIMBURSEMENT | 190.00 | 0-01-25-745-040 | Budget | | 72 | 1 |
| | | | | Training, Confs, Mtgs, Travel | | | | |
| 20-00815 | 2 | MEAL REIMBURSEMENT - 2/23 | 38.00 | 0-01-25-745-030 | Budget | | 73 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 20-00815 | 3 | MEAL REIMBURSEMENT - 2/24 | 15.19 | 0-01-25-745-030 | Budget | | 74 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 20-00815 | 4 | MEAL REIMBURSEMENT - 2/25 | 38.00 | 0-01-25-745-030 | Budget | | 75 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| | | | 281.19 | | | | | |
| <hr/> | | | | | | | | |
| 86794 | 04/01/20 | CER02 CERTIFIED SPEEDOMETER SERVICE | | | | | 15420 | |
| 20-00195 | 2 | VEHICLE CALIBRATION - 2/27/20 | 280.00 | 0-01-25-745-025 | Budget | | 35 | 1 |
| | | | | Maintenance of Motor Vehicles | | | | |
| <hr/> | | | | | | | | |
| 86795 | 04/01/20 | CHE11 CHESTER LIGHTING & SUPPLY | | | | | 15420 | |
| 20-00779 | 1 | | 304.02 | 0-01-26-772-030 | Budget | | 68 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| <hr/> | | | | | | | | |
| 86796 | 04/01/20 | CHE19 CHEF'S CORNER RESTAURANT EQPT | | | | | 15420 | |
| 20-00832 | 1 | CLEANING SUPPLIES | 553.00 | 0-01-26-772-030 | Budget | | 76 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| <hr/> | | | | | | | | |
| 86797 | 04/01/20 | CIN01 CINTAS FIRST AID & SAFETY | | | | | 15420 | |
| 20-00262 | 2 | MEDICAL SUPPLIES 3/12/2020 | 603.49 | 0-01-26-772-030 | Budget | | 38 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| <hr/> | | | | | | | | |
| 86798 | 04/01/20 | DAI01 GANNETT NJ NEWSPAPERS | | | | 04/01/20 VOID | 0 | |
| <hr/> | | | | | | | | |
| 86799 | 04/01/20 | DAI01 GANNETT NJ NEWSPAPERS | | | | | 15420 | |
| 20-00160 | 69 | LEGAL ADVERTISING - 1/30 | 60.37 | 0-01-20-702-021 | Budget | | 18 | 1 |
| | | | | Legal Advertising | | | | |
| 20-00160 | 70 | LEGAL ADVERTISING - 1/31 | 62.52 | 0-01-20-702-021 | Budget | | 19 | 1 |
| | | | | Legal Advertising | | | | |
| 20-00160 | 71 | LEGAL ADVERTISING - 3/7 | 53.06 | 0-01-20-702-021 | Budget | | 20 | 1 |
| | | | | Legal Advertising | | | | |
| 20-00160 | 72 | LEGAL ADVERTISING - 3/7 | 116.27 | 0-01-20-702-021 | Budget | | 21 | 1 |
| | | | | Legal Advertising | | | | |
| 20-00160 | 73 | LEGAL ADVERTISING - 3/7 | 262.04 | 0-01-20-702-021 | Budget | | 22 | 1 |
| | | | | Legal Advertising | | | | |
| 20-00160 | 74 | LEGAL ADVERTISING - 3/7 | 84.88 | 0-01-20-702-021 | Budget | | 23 | 1 |
| | | | | Legal Advertising | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|-----------|------------|------------------------------------|-----------------|---|--------------|--------------------------|---------|----------|
| PO # | Item | Description | | | | | | |
| <hr/> | | | | | | | | |
| OPERATING | | CURRENT FUND | | Continued | | | | |
| 86799 | GANNETT NJ | NEWSPAPERS | | Continued | | | | |
| 20-00160 | 75 | LEGAL ADVERTISING - 3/7 | 76.28 | 0-01-20-702-021 Legal Advertising | Budget | | 24 | 1 |
| 20-00160 | 76 | LEGAL ADVERTISING - 3/7 | 112.40 | 0-01-20-702-021 Legal Advertising | Budget | | 25 | 1 |
| 20-00160 | 77 | LEGAL ADVERTISING - 3/7 | 93.48 | 0-01-20-702-021 Legal Advertising | Budget | | 26 | 1 |
| 20-00160 | 78 | LEGAL ADVERTISING - 3/7 | 95.20 | 0-01-20-702-021 Legal Advertising | Budget | | 27 | 1 |
| 20-00160 | 79 | LEGAL ADVERTISING - 3/7 | 71.98 | 0-01-20-702-021 Legal Advertising | Budget | | 28 | 1 |
| 20-00160 | 80 | LEGAL ADVERTISING - 3/7 | 44.46 | 0-01-20-702-021 Legal Advertising | Budget | | 29 | 1 |
| 20-00160 | 81 | LEGAL ADVERTISING - 3/7 | 46.18 | 0-01-20-702-021 Legal Advertising | Budget | | 30 | 1 |
| 20-00160 | 82 | LEGAL ADVERTISING - 3/7 | 47.04 | 0-01-20-702-021 Legal Advertising | Budget | | 31 | 1 |
| 20-00160 | 83 | LEGAL ADVERTISING - 3/10 | 131.75 | 0-01-20-702-021 Legal Advertising | Budget | | 32 | 1 |
| 20-00160 | 84 | LEGAL ADVERTISING - 3/13 | 45.32 | 0-01-20-702-021 Legal Advertising | Budget | | 33 | 1 |
| | | | <u>1,403.23</u> | | | | | |
| 86800 | 04/01/20 | EDM01 EDMUNDS & ASSOCIATES INC. | | | | | 15420 | |
| 20-00778 | 3 | Motorola Bar Code Scanner | 120.00 | 0-01-20-708-029 Other Contractual Services | Budget | | 67 | 1 |
| 86801 | 04/01/20 | FED01 FEDERAL EXPRESS CORP | | | | | 15420 | |
| 20-00130 | 5 | PACKAGE DELIVERY CHARGES-3/18 | 35.66 | 0-01-20-701-022 Postage | Budget | | 15 | 1 |
| 86802 | 04/01/20 | FIR29 FIRST BATTALION FIREFIGHTING | | | | | 15420 | |
| 20-00771 | 1 | Smoke Detector Tester Cans | 314.40 | 0-01-25-753-030 Materials & Supplies/Food | Budget | | 66 | 1 |
| 86803 | 04/01/20 | GAT02 GATES FLAG & BANNER, INC. | | | | | 15420 | |
| 20-00734 | 1 | FLAGS | 2,499.40 | 0-01-26-772-030 Materials & Supplies/Food | Budget | | 61 | 1 |
| 86804 | 04/01/20 | GEC01 WELLS FARGO VENDOR FIN SERV | | | | | 15420 | |
| 20-00055 | 32 | CODE ENFCMT - 027 - APRIL | 169.99 | 0-01-26-772-079 Maintenance Contracts/Painting | Budget | | 5 | 1 |
| 86805 | 04/01/20 | GLA04 GLASSCAR AUTO GLASS | | | | | 15420 | |
| 20-00650 | 1 | WINDSHEILDS QUOTE 1390 | 295.00 | 0-01-26-768-034 General Other Expenses | Budget | | 59 | 1 |
| 20-00650 | 2 | WINDSHEILDS QUOTE 24272 | 225.00 | 0-01-26-768-034 General Other Expenses | Budget | | 60 | 1 |
| | | | <u>520.00</u> | | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num |
|----------------------------------|------------|-------------------------------------|-------------|--------------------------------|--------------|--------------------------|---------|------|
| PO # | Item | Description | | | | | | Acct |
| OPERATING CURRENT FUND Continued | | | | | | | | |
| 86806 | 04/01/20 | GLO11 GLO GERM | | | | | 15420 | |
| 20-00783 | 1 | GLO GERM GEL AND KITS | 950.24 | 0-01-27-785-030 | Budget | | 70 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 86807 | 04/01/20 | GRA22 GRAPHIC RESOURCE SYSTEMS LLC | | | | | 15420 | |
| 20-00223 | 6 | RS LAMINATOR - 4 YR EXTENDED | 800.00 | 0-01-26-765-030 | Budget | | 36 | 1 |
| | | | | Materials/Supplies/Food/Equip. | | | | |
| 86808 | 04/01/20 | IMP03 IMPERIAL COPY PRODUCTS | | | | | 15420 | |
| 20-00056 | 32 | DETECTIVE BUR-19678-2/24-3/23 | 7.41 | 0-01-26-772-079 | Budget | | 6 | 1 |
| | | | | Maintenance Contracts/Painting | | | | |
| 86809 | 04/01/20 | JCP01 JCP&L | | | | | 15420 | |
| 20-00066 | 12 | WYNDHAM PT SEC 2 - 2/18-3/18 | 27.99 | 0-01-31-826-118 | Budget | | 7 | 1 |
| | | | | Street Lighting | | | | |
| 20-00066 | 13 | TB PARK LED ST LGHTS-2/18-3/18 | 351.24 | 0-01-31-826-118 | Budget | | 8 | 1 |
| | | | | Street Lighting | | | | |
| | | | 379.23 | | | | | |
| 86810 | 04/01/20 | KNO02 KNOX ASSOCIATES, INC. | | | | | 15420 | |
| 20-00736 | 1 | MISC. TOWNSHIP BUILDINGS | 2,379.00 | 0-01-26-772-030 | Budget | | 62 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 86811 | 04/01/20 | MAC15 MACMILLAN OIL COMPANY | | | | | 15420 | |
| 20-00256 | 8 | SN MOTOR OIL | 380.00 | 0-01-26-768-034 | Budget | | 37 | 1 |
| | | | | General Other Expenses | | | | |
| 86812 | 04/01/20 | MCC01 DAN MCCARTHY'S PLUMBING & | | | | | 15420 | |
| 20-00768 | 1 | REPAIRS FOR PD RESTROOM | 331.00 | 0-01-26-772-029 | Budget | | 65 | 1 |
| | | | | Other Contractual Services | | | | |
| 86813 | 04/01/20 | MCC13 M.C.C.O.A. | | | | | 15420 | |
| 20-00765 | 1 | 2020 Membership - M. Muccione | 25.00 | 0-01-25-753-044 | Budget | | 63 | 1 |
| | | | | Professional Association Dues | | | | |
| 86814 | 04/01/20 | MOO01 MOORE CONTROL EXT. CO. | | | | | 15420 | |
| 20-00292 | 11 | DPW GARAGE - 3/10 | 75.93 | 0-01-26-772-029 | Budget | | 43 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00292 | 12 | BAIT STN (2) GARAGE - 3/10 | 107.56 | 0-01-26-772-029 | Budget | | 44 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00292 | 13 | BARN & SANTA HOUSE - 3/10 | 50.62 | 0-01-26-772-029 | Budget | | 45 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00292 | 14 | CONCESSION STND BSEBLL FD-3/10 | 50.62 | 0-01-26-772-029 | Budget | | 46 | 1 |
| | | | | Other Contractual Services | | | | |
| | | | 284.73 | | | | | |
| 86815 | 04/01/20 | MT035 MT OLIVE VILLAGE SEWER CO INC | | | | | 15420 | |
| 20-00301 | 6 | TOWN HALL - 3/16/20-6/15/20 | 347.86 | 0-01-26-772-029 | Budget | | 54 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00301 | 7 | SR CITIZEN CT-3/16/20-6/15/20 | 173.93 | 0-01-26-772-029 | Budget | | 55 | 1 |
| | | | | Other Contractual Services | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
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| PO # | Item | Description | | | | | | |
| OPERATING CURRENT FUND Continued | | | | | | | | |
| 86815 | MT OLIVE VILLAGE SEWER CO INC | Continued | | | | | | |
| 20-00301 | 8 | FLEET - 3/16/20-6/15/20 | 173.93 | 0-01-26-772-029 | Budget | | 56 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00301 | 9 | DPW - 3/16/20-6/15/20 | 1,217.51 | 0-01-26-772-029 | Budget | | 57 | 1 |
| | | | | Other Contractual Services | | | | |
| | | | 1,913.23 | | | | | |
| 86816 | 04/01/20 | MT038 MT OLIVE VILLAGES WATER CO INC | | | | | 15420 | |
| 20-00300 | 5 | TOWN HALL - 12/4/19-3/3/20 | 360.99 | 0-01-26-772-029 | Budget | | 47 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 6 | SR CITIZEN CTR -12/4/19-3/3/20 | 175.65 | 0-01-26-772-029 | Budget | | 48 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 7 | FLEET - 12/4/19-3/3/20 | 41.56 | 0-01-26-772-029 | Budget | | 49 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 8 | DPW - 12/4/19-3/3/20 | 1,148.60 | 0-01-26-772-029 | Budget | | 50 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 9 | 18 HYDRANTS - 3/16/20-6/15/20 | 2,241.72 | 0-01-26-772-029 | Budget | | 51 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 10 | SCC SPRINKLER-3/16/20-6/15/20 | 55.35 | 0-01-26-772-029 | Budget | | 52 | 1 |
| | | | | Other Contractual Services | | | | |
| 20-00300 | 11 | TOWN HALL SPRINKLER-3/16-6/15 | 55.35 | 0-01-26-772-029 | Budget | | 53 | 1 |
| | | | 4,079.22 | Other Contractual Services | | | | |
| 86817 | 04/01/20 | ST001 STORR TRACTOR CO. | | | | | 15420 | |
| 20-00767 | 1 | ITEM # 1H86405635 | 142.50 | 0-01-26-768-034 | Budget | | 64 | 1 |
| | | | | General Other Expenses | | | | |
| 86818 | 04/01/20 | TRI12 TRIAD SECURITY SYSTEMS | | | | | 15420 | |
| 20-00163 | 5 | SERVICE CONTRACT - APRIL | 1,377.15 | 0-01-20-703-152 | Budget | | 34 | 1 |
| | | | | IT | | | | |
| 86819 | 04/01/20 | TYC02 JOHNSON CONTROLS SECURITY | | | | | 15420 | |
| 20-00277 | 3 | QTR 2 SECURITY MAINTENANCE - | 1,456.00 | 0-01-26-772-079 | Budget | | 42 | 1 |
| | | | | Maintenance Contracts/Painting | | | | |
| 86820 | 04/01/20 | UNI03 UNIVERSAL COMPUTING SERVICES | | | | | 15420 | |
| 20-00786 | 1 | MESSAGE MAILERS/DAILY NOTICES | 1,097.75 | 0-01-42-855-023 | Budget | | 71 | 1 |
| | | | | Printing & Binding | | | | |
| 86821 | 04/01/20 | USA02 USABLE LIFE | | | | | 15420 | |
| 20-00134 | 21 | DISABILITY INSURANCE - APRIL | 4,667.99 | 0-01-23-733-094 | Budget | | 16 | 1 |
| | | | | Disability and Life Insurance | | | | |
| 20-00134 | 25 | DISABILITY INSURANCE - APRIL | 194.21 | 0-01-29-800-109 | Budget | | 17 | 1 |
| | | | | Group Insurance | | | | |
| | | | 4,862.20 | | | | | |
| 86822 | 04/01/20 | VAN15 VAN METER & ASSOCIATES INC. | | | | | 15420 | |
| 20-00461 | 1 | FRONT LINE SUPERVISION | 160.00 | 0-01-25-745-040 | Budget | | 58 | 1 |
| | | | | Training, Confs, Mtgs, Travel | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Seq Acct |
| OPERATING CURRENT FUND Continued | | | | | | | |
| 86823 | 04/01/20 | VER02 VERIZON WIRELESS | | | | | 15420 |
| 20-00075 | 19 | WIRELESS-882183575-2/20-3/19 | 1,930.42 | 0-01-31-430-116 | Budget | | 11 1 |
| | | | | Telecommunications | | | |
| 20-00075 | 24 | VERIZON EQUIPMENT CHARGES | 29.99 | 0-01-25-753-050 | Budget | | 12 1 |
| | | | | Acquisition of Equip/Furniture | | | |
| | | | 1,960.41 | | | | |
| 86824 | 04/01/20 | VER02 VERIZON WIRELESS | | | | | 15420 |
| 20-00076 | 5 | PD CELL-782182328 - 2/20-3/19 | 819.36 | 0-01-31-430-116 | Budget | | 13 1 |
| | | | | Telecommunications | | | |
| 86825 | 04/01/20 | VER03 VERIZON | | | | | 15420 |
| 20-00070 | 4 | 973-691-0900 - 3/17-4/16 | 2,149.82 | 0-01-31-430-116 | Budget | | 10 1 |
| | | | | Telecommunications | | | |
| 86826 | 04/01/20 | VER20 VERIZON BUSINESS | | | | | 15420 |
| 20-00069 | 4 | FAX DISP-VS93175827-2/15-3/14 | 15.94 | 0-01-31-430-116 | Budget | | 9 1 |
| | | | | Telecommunications | | | |
| 86827 | 04/07/20 | ALL03 ALLEN PAPER & SUPPLY CO. | | | | | 15428 |
| 20-00699 | 1 | SUPPLIES | 683.45 | 0-01-26-772-030 | Budget | | 30 1 |
| | | | | Materials & Supplies/Food | | | |
| 86828 | 04/07/20 | ALL71 ALLIED OIL | | | | | 15428 |
| 20-00080 | 73 | UNLEADED FUEL - 3/25 | 730.72 | 0-01-31-430-117 | Budget | | 22 1 |
| | | | | Vehicle Fuel | | | |
| 20-00081 | 31 | DIESEL FUEL - 3/24 | 1,295.82 | 0-01-31-430-117 | Budget | | 23 1 |
| | | | | Vehicle Fuel | | | |
| | | | 2,026.54 | | | | |
| 86829 | 04/07/20 | ALL72 ALLY AUTO | | | | | 15428 |
| 20-00058 | 4 | PLANNING CAR LEASE - MARCH | 241.85 | 0-01-21-720-046 | Budget | | 2 1 |
| | | | | Lease of Vehicles | | | |
| 86830 | 04/07/20 | BUZ02 EDWARD J. BUZAK | | | | | 15428 |
| 20-00124 | 4 | PB LEGAL SERVICES - 1/21-2/20 | 225.00 | 0-01-21-720-027 | Budget | | 25 1 |
| | | | | Legal Services | | | |
| 86831 | 04/07/20 | DCRP01 PRUDENTIAL RETIREMENT | | | | | 15428 |
| 20-00008 | 10 | PP8 CONTRIBUTIONS | 219.92 | 0-01-23-733-094 | Budget | | 1 1 |
| | | | | Disability and Life Insurance | | | |
| 86832 | 04/07/20 | JCP01 JCP&L | | | | 04/07/20 VOID | 0 |
| 86833 | 04/07/20 | JCP01 JCP&L | | | | | 15428 |
| 20-00065 | 46 | FLANDERS PARK - 2/19-3/18 | 294.70 | 0-01-31-430-114 | Budget | | 3 1 |
| | | | | Electricity | | | |
| 20-00065 | 47 | 30 FLANDERS - 2/21-3/23 | 23.81 | 0-01-31-430-114 | Budget | | 4 1 |
| | | | | Electricity | | | |
| 20-00065 | 48 | TBP BASEBALL FLD-2/21-3/23 | 48.49 | 0-01-31-430-114 | Budget | | 5 1 |
| | | | | Electricity | | | |

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|-----------|------------|-----------------------------------|-------------|--|--------------|--------------------------|---------|----------|
| PO # | Item | Description | | | | | | |
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| OPERATING | | CURRENT FUND | | Continued | | | | |
| 86833 | JCP&L | | | Continued | | | | |
| 20-00065 | 49 | TBP NEW FL FIRST - 2/21-3/23 | 175.82 | 0-01-31-430-114 Electricity | Budget | | 6 | 1 |
| 20-00065 | 50 | SOCCER FLD 1&2 - 2/21-3/23 | 382.11 | 0-01-31-430-114 Electricity | Budget | | 7 | 1 |
| 20-00065 | 51 | VZ TOWER - 2/19-3/18 | 42.88 | 0-01-31-430-114 Electricity | Budget | | 8 | 1 |
| 20-00065 | 52 | TB FOOTBALL/BASBALL FL-2/21-3/23 | 117.04 | 0-01-31-430-114 Electricity | Budget | | 9 | 1 |
| 20-00065 | 53 | TB BSKTBALL/BASBALL FL-2/21-3/23 | 3.10 | 0-01-31-430-114 Electricity | Budget | | 10 | 1 |
| 20-00065 | 54 | TB 4 SOCCER FLD LGHT-2/21-3/23 | 482.66 | 0-01-31-430-114 Electricity | Budget | | 11 | 1 |
| 20-00065 | 55 | SUNSET DR - 2/20-3/20 | 8.71 | 0-01-31-430-114 Electricity | Budget | | 12 | 1 |
| 20-00065 | 56 | TB RESTROOM #3 - 2/21-3/23 | 971.72 | 0-01-31-430-114 Electricity | Budget | | 13 | 1 |
| 20-00065 | 57 | BEACH - 2/20-3/20 | 167.05 | 0-01-31-430-114 Electricity | Budget | | 14 | 1 |
| 20-00065 | 58 | DPW - 2/20-3/20 | 749.09 | 0-01-31-430-114 Electricity | Budget | | 15 | 1 |
| 20-00065 | 59 | TB PAVILION - 2/21-3/23 | 678.43 | 0-01-31-430-114 Electricity | Budget | | 16 | 1 |
| 20-00065 | 60 | 155 FLANDERS NETCONG-2/21-3/24 | 294.72 | 0-01-31-430-114 Electricity | Budget | | 17 | 1 |
| 20-00065 | 61 | 155 FLANDERS NETCONG-2/21-3/24 | 32.94 | 0-01-31-430-114 Electricity | Budget | | 18 | 1 |
| 20-00065 | 62 | TB IRRIGATION SHED - 2/21-3/23 | 278.52 | 0-01-31-430-114 Electricity | Budget | | 19 | 1 |
| 20-00065 | 63 | TB FOOTBALL PRACTICE-2/21-3/23 | 64.30 | 0-01-31-430-114 Electricity | Budget | | 20 | 1 |
| | | | <hr/> | 4,816.09 | | | | |
| 86834 | 04/07/20 | LAK01 LAKE PHYSICIANS & SUPPLY CO | | | | | 15428 | |
| 20-00186 | 3 | 1 CASE PAPER SHOW COVERS | 48.95 | 0-01-27-785-030 Materials & Supplies/Food | Budget | | 26 | 1 |
| 86835 | 04/07/20 | PRA02 PRAXAIR DISTRIBUTION INC. | | | | | 15428 | |
| 20-00244 | 4 | CYLINDER RENTALS-1/20-2/20 & | 291.45 | 0-01-26-768-034 General Other Expenses | Budget | | 27 | 1 |
| 20-00244 | 5 | CYLINDER RENTALS-1/20-2/20 | 60.93 | 0-01-26-768-034 General Other Expenses | Budget | | 28 | 1 |
| | | | <hr/> | 352.38 | | | | |
| 86836 | 04/07/20 | SER02 SERVICE TIRE TRUCK CENTER | | | | | 15428 | |
| 20-00253 | 15 | 2 GALAXY TURF SPECIAL | 1,050.00 | 0-01-26-772-026 Main. of Equip. and Parks | Budget | | 29 | 1 |
| 86837 | 04/07/20 | SPE16 SPECTROTOL HOLDING CO.LLC | | | | | 15428 | |
| 20-00078 | 10 | TELECOMMUNICATIONS-3/22-4/21 | 808.50 | 0-01-31-430-116 Telecommunications | Budget | | 21 | 1 |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|--------------|------------|---------------------------------|-------------|-------------------------------|--------------|--------------------------|---------|----------|
| PO # | Item | Description | | | | | | |
| OPERATING | | | | | | | | |
| CURRENT FUND | | | Continued | | | | | |
| 86838 | 04/07/20 | TAT04 ANDREW TATARENKO | | | | | 15428 | |
| 20-00863 | 1 | TATARENKO REIMBURSEMENT | 212.13 | 0-01-20-701-040 | Budget | | 31 | 1 |
| | | | | Training, Confs, Mtgs, Travel | | | | |
| 20-00863 | 2 | TATARENKO REIMBURSEMENT | 102.41 | 0-01-25-747-030 | Budget | | 32 | 1 |
| | | | | Materials & Supplies | | | | |
| | | | 314.54 | | | | | |
| 86839 | 04/07/20 | TOM07 TOMASELLO, CLAUDIA | | | | | 15428 | |
| 20-00864 | 1 | TOMASELLO REIMBURSEMENT | 27.80 | 0-01-20-701-040 | Budget | | 33 | 1 |
| | | | | Training, Confs, Mtgs, Travel | | | | |
| 86840 | 04/07/20 | VAN14 VAN CLEEF ENG. ASSOC. | | | | | 15428 | |
| 20-00122 | 7 | ENGINEERING SERVICES-FEBRUARY | 1,190.00 | 0-01-20-715-028 | Budget | | 24 | 1 |
| | | | | Other Professional Services | | | | |
| 86841 | 04/14/20 | ADV10 ADVOCARE, LLC | | | | | 15435 | |
| 19-01812 | 1 | 2019 ANNUAL PHYSICALS | 4,200.00 | 9-01-25-745-028 | Budget | | 1 | 1 |
| | | | | Other Professional Services | | | | |
| 86842 | 04/14/20 | CIN01 CINTAS FIRST AID & SAFETY | | | | | 15435 | |
| 20-00262 | 3 | MEDICAL SUPPLIES - 1/14 | 529.67 | 0-01-26-772-030 | Budget | | 15 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 20-00262 | 4 | MEDICAL SUPPLIES - 2/13 | 665.10 | 0-01-26-772-030 | Budget | | 16 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| | | | 1,194.77 | | | | | |
| 86843 | 04/14/20 | CIN03 CINTAS CORP. 101 | | | | | 15435 | |
| 20-00260 | 8 | UNIFORM CLEANING - 2/17 | 103.11 | 0-01-26-768-034 | Budget | | 4 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00260 | 9 | UNIFORM CLEANING - 2/24 | 103.11 | 0-01-26-768-034 | Budget | | 5 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00260 | 10 | UNIFORM CLEANING - 3/2 | 103.11 | 0-01-26-768-034 | Budget | | 6 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00260 | 11 | UNIFORM CLEANING - 3/9 | 103.11 | 0-01-26-768-034 | Budget | | 7 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00260 | 12 | UNIFORM CLEANING - 3/16 | 103.11 | 0-01-26-768-034 | Budget | | 8 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00261 | 19 | FLEET SUPPLIES - 3/2 | 118.59 | 0-01-26-768-034 | Budget | | 9 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00261 | 20 | B&G SUPPLIES - 3/2 | 299.86 | 0-01-26-772-030 | Budget | | 10 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 20-00261 | 21 | FLEET SUPPLIES - 3/9 | 118.59 | 0-01-26-768-034 | Budget | | 11 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00261 | 22 | B&G SUPPLIES - 3/9 | 339.21 | 0-01-26-772-030 | Budget | | 12 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| 20-00261 | 23 | FLEET SUPPLIES - 3/16 | 118.59 | 0-01-26-768-034 | Budget | | 13 | 1 |
| | | | | General Other Expenses | | | | |
| 20-00261 | 24 | B&G SUPPLIES - 3/16 | 322.12 | 0-01-26-772-030 | Budget | | 14 | 1 |
| | | | | Materials & Supplies/Food | | | | |
| | | | 1,832.51 | | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
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| PO # | Item | Description | | | | | | |
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| OPERATING | | CURRENT FUND | Continued | | | | | |
| 86844 | 04/14/20 | DOR02 DORSEY & SEMRAU, L.L.C. | | | | | | 15435 |
| 20-00155 | 7 | LEGAL RETAINER FEES - MARCH | 6,495.00 | 0-01-20-712-100 | Budget | | 2 | 1 |
| | | | | Legal Retainer Fees | | | | |
| 20-00155 | 9 | MISC. LITIGATION - MARCH | 9,024.10 | 0-01-20-712-106 | Budget | | 3 | 1 |
| | | | | Miscellaneous Litigation | | | | |
| | | | 15,519.10 | | | | | |
| <hr/> | | | | | | | | |
| 86845 | 04/14/20 | NATIV005 NATIVE FIELDS LANDSCAPING | | | | | | 15435 |
| 20-00745 | 1 | LOWER LEFT BASEBALL FIELD #2 | 5,520.00 | 0-01-26-772-066 | Budget | | 17 | 1 |
| | | | | Turkey Brook | | | | |
| <hr/> | | | | | | | | |
| Checking Account Totals | | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | | |
| | Checks: | 55 | 2 | 77,502.77 | 0.00 | | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | | |
| | Total: | 55 | 2 | 77,502.77 | 0.00 | | | |
| <hr/> | | | | | | | | |
| PAYROLL AGENCY | | Payroll Agency | | | | | | |
| 9921 | 04/02/20 | AXA01 EQUITABLE | | | | | | 15426 |
| 20-00003 | 9 | PP7 CONTRIBUTIONS (BALANCE) | 450.00 | 0-35-00-000-020 | Budget | | 1 | 1 |
| | | | | Equitable (10) | | | | |
| 9922 | 04/07/20 | AXA01 EQUITABLE | | | | | | 15427 |
| 20-00003 | 10 | PP8 CONTRIBUTIONS | 8,521.51 | 0-35-00-000-020 | Budget | | 2 | 1 |
| | | | | Equitable (10) | | | | |
| 9923 | 04/07/20 | DCRP01 PRUDENTIAL RETIREMENT | | | | | | 15427 |
| 20-00007 | 9 | PP8 CONTRIBUTIONS | 1,780.52 | 0-35-00-000-028 | Budget | | 5 | 1 |
| | | | | DCRP | | | | |
| 9924 | 04/07/20 | LIN10 LINCOLN FINANCIAL GROUP | | | | | | 15427 |
| 20-00020 | 9 | PP8 CONTRIBUTIONS | 2,130.00 | 0-35-00-000-038 | Budget | | 7 | 1 |
| | | | | Lincoln Financial Def. Comp. | | | | |
| 9925 | 04/07/20 | MET14 METLIFE INSURANCE COMPANY | | | | | | 15427 |
| 20-00006 | 9 | PP8 CONTRIBUTIONS | 850.00 | 0-35-00-000-026 | Budget | | 4 | 1 |
| | | | | 457MET | | | | |
| 9926 | 04/07/20 | MT007 MT. OLIVE PUBLIC LIBRARY | | | | | | 15427 |
| 20-00009 | 9 | PP8 CONTRIBUTIONS | 501.77 | 0-35-00-000-036 | Budget | | 6 | 1 |
| | | | | Due to the Library | | | | |
| 9927 | 04/07/20 | NJF09 NJ FAMILY SUPPORT CENTER | | | | | | 15427 |
| 20-00002 | 9 | PP8 CONTRIBUTIONS | 2,316.90 | 0-35-00-000-017 | Budget | | 1 | 1 |
| | | | | Child Support (C) | | | | |
| 9928 | 04/07/20 | PEN10 PENNSYLVANIA SCDU | | | | | | 15427 |
| 20-00004 | 9 | PP8 CONTRIBUTIONS | 384.46 | 0-35-00-000-023 | Budget | | 3 | 1 |
| | | | | Garnishments | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|-------------------------|-------------------------|--------------------------------------|---------------|-------------------------------|--------------------|--------------------------|---------|----------|
| PO # | Item | Description | | | | | | |
| <hr/> | | | | | | | | |
| PAYROLL AGENCY | Payroll Agency | | Continued | | | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | | |
| | | Checks: | 8 | 0 | 16,935.16 | 0.00 | | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | | Total: | 8 | 0 | 16,935.16 | 0.00 | | |
| <hr/> | | | | | | | | |
| RECREATION UTIL | RECREATION UTILITY FUND | | | | | | | |
| 11918 | 04/01/20 | FRE08 LINDA FREEDMAN LLC | | | | | | 15421 |
| 20-00231 | 2 | YOUNG REMBRANDTS WINTER 2020 | 432.00 | 0-03-55-510-509 | Budget | | 1 | 1 |
| | | | | Art and Music | | | | |
| 11919 | 04/01/20 | FUN10 FUN EXPRESS | | | | | | 15421 |
| 20-00238 | 3 | MATERIALS & SUPPLIES | 46.61 | 0-03-55-510-529 | Budget | | 2 | 1 |
| | | | | Special Events | | | | |
| 11920 | 04/01/20 | PAQ01 JANICE PAQUETTE | | | | | | 15421 |
| 20-00823 | 1 | POOL MEMBERSHIP REFUND | 235.00 | 0-03-55-510-654 | Budget | | 3 | 1 |
| | | | | Pool Operation | | | | |
| 11921 | 04/07/20 | BOT04 JACKIE BOTROS | | | | | | 15430 |
| 20-00841 | 1 | ALL STARS REFUND | 75.00 | 0-03-55-510-507 | Budget | | 1 | 1 |
| | | | | All Stars | | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | | |
| | | Checks: | 4 | 0 | 788.61 | 0.00 | | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | | Total: | 4 | 0 | 788.61 | 0.00 | | |
| <hr/> | | | | | | | | |
| SANITATION | SANITATION | | | | | | | |
| 27446 | 04/01/20 | ALL71 ALLIED OIL | | | | | | 15424 |
| 20-00080 | 71 | UNLEADED FUEL - 3/18 | 20.86 | 0-09-26-770-074 | Budget | | 1 | 1 |
| | | | | Fuel & Lubricants | | | | |
| 27447 | 04/01/20 | CUS01 CUSTOM BANDAG | | | | | | 15424 |
| 20-00251 | 7 | TIRES & SERVICE | 349.32 | 0-09-26-770-025 | Budget | | 3 | 1 |
| | | | | Maintenance of Motor Vehicles | | | | |
| 20-00251 | 8 | TIRES & SERVICE | 556.14 | 0-09-26-770-025 | Budget | | 4 | 1 |
| | | | | Maintenance of Motor Vehicles | | | | |
| | | | <u>905.46</u> | | | | | |
| 27448 | 04/01/20 | FIN09 FINGERS RADIATOR HOSPITAL, INC | | | | | | 15424 |
| 20-00836 | 1 | clean/repair Truck Radiator | 248.50 | 0-09-26-770-025 | Budget | | 7 | 1 |
| | | | | Maintenance of Motor Vehicles | | | | |
| 27449 | 04/01/20 | MAC15 MACMILLAN OIL COMPANY | | | | | | 15424 |
| 20-00256 | 7 | SN MOTOR OIL | 380.00 | 0-09-26-770-025 | Budget | | 5 | 1 |
| | | | | Maintenance of Motor Vehicles | | | | |
| 27450 | 04/01/20 | MAR67 MICHAEL MARCHIONDA | | | | | | 15424 |
| 20-00825 | 1 | REIMBURSEMENT | 127.65 | 0-09-26-770-032 | Budget | | 6 | 1 |
| | | | | Clothing & Uniforms | | | | |

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TOWNSHIP OF MOUNT OLIVE
Check Register By Check Date

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|-------------------------|-----------------|------------------------------------|-------------|-------------------------------|--------------|--------------------------|----------|
| PO # | Item | Description | | | | | Seq Acct |
| SANITATION | | | | | | | |
| SANITATION | | | | | | | |
| Continued | | | | | | | |
| 27451 | 04/01/20 | USA02 USABLE LIFE | | | | | 15424 |
| 20-00134 | 24 | DISABILITY INSURANCE - APRIL | 509.00 | 0-09-26-770-090 | Budget | | 2 1 |
| | | | | Group/General Insurance | | | |
| 27452 | 04/07/20 | ALL71 ALLIED OIL | | | | | 15433 |
| 20-00080 | 77 | UNLEADED FUEL - 3/25 | 10.92 | 0-09-26-770-074 | Budget | | 1 1 |
| | | | | Fuel & Lubricants | | | |
| 20-00081 | 35 | DIESEL FUEL - 3/24 | 601.65 | 0-09-26-770-074 | Budget | | 2 1 |
| | | | | Fuel & Lubricants | | | |
| | | | 612.57 | | | | |
| 27453 | 04/07/20 | H0001 HOOVER TRUCK | | | | | 15433 |
| 20-00254 | 21 | PARTS & SUPPLIES | 5.54 | 0-09-26-770-025 | Budget | | 3 1 |
| | | | | Maintenance of Motor Vehicles | | | |
| 20-00254 | 22 | PARTS & SUPPLIES | 134.67 | 0-09-26-770-025 | Budget | | 4 1 |
| | | | | Maintenance of Motor Vehicles | | | |
| | | | 140.21 | | | | |
| 27454 | 04/07/20 | SCH69 JOSEPH SCHIANO | | | | | 15433 |
| 20-00830 | 1 | REIMBURSEMENT | 125.00 | 0-09-26-770-040 | Budget | | 5 1 |
| | | | | Training, Meetings, Travel | | | |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 9 | 0 | 3,069.25 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 9 | 0 | 3,069.25 | 0.00 | | |
| SEWER CAP | | | | | | | |
| SEWER CAPITAL FUND | | | | | | | |
| 9602 | 04/14/20 | PMC01 P.M. CONSTRUCTION CORP | | | | | 15439 |
| 19-01647 | 6 | MAIN ST & PARK PL SANITARY | 88,890.63 | C-08-55-911-901 | Budget | | 1 1 |
| | | | | OLD FLANDERS SEWER PROJECT | | | |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 1 | 0 | 88,890.63 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 1 | 0 | 88,890.63 | 0.00 | | |
| SEWER OPERATING | | | | | | | |
| SEWER OPERATING FUND | | | | | | | |
| 24511 | 04/01/20 | ALL71 ALLIED OIL | | | | | 15423 |
| 20-00080 | 69 | UNLEADED FUEL - 3/18 | 15.61 | 0-07-55-510-525 | Budget | | 3 1 |
| | | | | Maintenance of Equip. (BLSS) | | | |
| 20-00080 | 70 | UNLEADED FUEL - 3/18 | 15.76 | 0-07-55-510-528 | Budget | | 4 1 |
| | | | | Maintenance of Equipment (FL) | | | |
| | | | 31.37 | | | | |
| 24512 | 04/01/20 | DOV05 DOVER BRAKE & CLUTCH CO, INC | | | | | 15423 |
| 20-00252 | 16 | PARTS & SUPPLIES | 183.85 | 0-07-55-510-568 | Budget | | 6 1 |
| | | | | Maintenance of Motor Vehicles | | | |
| 24513 | 04/01/20 | EDM01 EDMUNDS & ASSOCIATES INC. | | | | | 15423 |
| 20-00778 | 1 | Motorola Bar Code Scanner | 120.00 | 0-07-55-510-562 | Budget | | 7 1 |
| | | | | Support Services (FL) | | | |

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TOWNSHIP OF MOUNT OLIVE
Check Register By Check Date

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|--|---------------------------|-----------------------------------|-------------|-------------------------------|--------------|--------------------------|---------|---------|
| PO # | Item | Description | | | | | | Acct |
| SEWER OPERATING SEWER OPERATING FUND Continued | | | | | | | | |
| 24513 | EDMUNDS & ASSOCIATES INC. | Continued | | | | | | |
| 20-00778 | 2 | Motorola Bar Code Scanner | 120.00 | 0-07-55-510-563 | Budget | | 8 | 1 |
| | | | | Support Services (BLSS) | | | | |
| | | | 240.00 | | | | | |
| 24514 | 04/01/20 | USA02 USABLE LIFE | | | | | 15423 | |
| 20-00134 | 23 | DISABILITY INSURANCE - APRIL | 204.65 | 0-07-55-510-565 | Budget | | 5 | 1 |
| | | | | Group/General Insurance | | | | |
| 24515 | 04/01/20 | VER02 VERIZON WIRELESS | | | | | 15423 | |
| 20-00075 | 21 | WIRELESS-882183575-2/20-3/19 | 90.10 | 0-07-55-510-516 | Budget | | 1 | 1 |
| | | | | Utilities (BLSS) | | | | |
| 20-00075 | 22 | WIRELESS-882183575-2/20-3/19 | 90.09 | 0-07-55-510-517 | Budget | | 2 | 1 |
| | | | | Utilities (FL) | | | | |
| | | | 180.19 | | | | | |
| 24516 | 04/07/20 | ALL71 ALLIED OIL | | | | | 15432 | |
| 20-00080 | 75 | UNLEADED FUEL - 3/25 | 8.17 | 0-07-55-510-525 | Budget | | 3 | 1 |
| | | | | Maintenance of Equip. (BLSS) | | | | |
| 20-00080 | 76 | UNLEADED FUEL - 3/25 | 8.25 | 0-07-55-510-528 | Budget | | 4 | 1 |
| | | | | Maintenance of Equipment (FL) | | | | |
| 20-00081 | 33 | DIESEL FUEL - 3/24 | 115.89 | 0-07-55-510-525 | Budget | | 5 | 1 |
| | | | | Maintenance of Equip. (BLSS) | | | | |
| 20-00081 | 34 | DIESEL FUEL - 3/24 | 115.66 | 0-07-55-510-528 | Budget | | 6 | 1 |
| | | | | Maintenance of Equipment (FL) | | | | |
| | | | 247.97 | | | | | |
| 24517 | 04/07/20 | SPE16 SPECTROTEL HOLDING CO.LLC | | | | | 15432 | |
| 20-00078 | 11 | TELECOMMUNICATIONS-3/22-4/21 | 102.24 | 0-07-55-510-516 | Budget | | 1 | 1 |
| | | | | Utilities (BLSS) | | | | |
| 20-00078 | 12 | TELECOMMUNICATIONS-3/22-4/21 | 102.24 | 0-07-55-510-517 | Budget | | 2 | 1 |
| | | | | Utilities (FL) | | | | |
| | | | 204.48 | | | | | |
| 24518 | 04/07/20 | USP01 U.S. PLASTIC CORP. | | | | | 15432 | |
| 20-00742 | 2 | SUPPLIES | 892.13 | 0-07-55-510-557 | Budget | | 7 | 1 |
| | | | | General Equipment (FL) | | | | |
| 24519 | 04/14/20 | AKE01 A&K EQUIPMENT CO., INC, | | | | | 15437 | |
| 20-00565 | 2 | FISHER 10' HC SNOW PLOW | 3,100.00 | 0-07-55-510-558 | Budget | | 3 | 1 |
| | | | | General Equipment (BLSS) | | | | |
| 24520 | 04/14/20 | GEO04 GEORGE S. COYNE CHEMICAL CO | | | | | 15437 | |
| 20-00326 | 5 | MICRO-C1000 - 2400 lbs | 1,607.76 | 0-07-55-510-564 | Budget | | 1 | 1 |
| | | | | Wyndham Pointe Sewer System | | | | |
| 20-00326 | 10 | MICRO-C1000 - 2400 lbs | 1,607.76 | 0-07-55-510-564 | Budget | | 2 | 1 |
| | | | | Wyndham Pointe Sewer System | | | | |
| | | | 3,215.52 | | | | | |
| 24521 | 04/14/20 | GMH01 G.M.H. ASSOC OF AMERICA INC | | | | | 15437 | |
| 20-00812 | 1 | SEWER DIGESTER PUMP | 8,153.00 | 0-07-55-510-542 | Budget | | 4 | 1 |
| | | | | Maintenance of Coll. Sy(FL) | | | | |

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TOWNSHIP OF MOUNT OLIVE
Check Register By Check Date

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|--------------------------------------|------------|-----------------------------------|-------------|--------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| SEWER OPERATING SEWER OPERATING FUND | | | | | | | |
| Continued | | | | | | | |
| Checking Account Totals | | Paid | Void | Amount Paid | | Amount | Void |
| | | Checks: 11 | 0 | 16,653.16 | | | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | | | 0.00 |
| | | Total: 11 | 0 | 16,653.16 | | | 0.00 |
| WATER OPERATING WATER OPERATING FUND | | | | | | | |
| 20406 | 04/01/20 | ALL71 ALLIED OIL | | | | | 15422 |
| 20-00080 | 68 | UNLEADED FUEL - 3/18 | 31.22 | 0-05-55-510-518 | Budget | | 5 1 |
| | | | | Maintenance of Equipment | | | |
| 20407 | 04/01/20 | DOV05 DOVER BRAKE & CLUTCH CO,INC | | | | | 15422 |
| 20-00252 | 15 | PARTS & SUPPLIES | 183.85 | 0-05-55-510-548 | Budget | | 9 1 |
| | | | | Maintenance of Vehicles | | | |
| 20408 | 04/01/20 | EDM01 EDMUNDS & ASSOCIATES INC. | | | | | 15422 |
| 20-00778 | 4 | Motorola Bar Code Scanner | 120.00 | 0-05-55-510-550 | Budget | | 11 1 |
| | | | | Support Services | | | |
| 20409 | 04/01/20 | JCP01 JCP&L | | | | | 15422 |
| 20-00085 | 7 | SPRINGDALE TERRACE-2/14-3/13 | 733.10 | 0-05-55-510-514 | Budget | | 6 1 |
| | | | | Utilities | | | |
| 20-00085 | 8 | WHISPERING WOODS-2/14-3/13 | 307.40 | 0-05-55-510-514 | Budget | | 7 1 |
| | | | | Utilities | | | |
| | | | 1,040.50 | | | | |
| 20410 | 04/01/20 | MIR01 MIRACLE CHEMICAL CORP. | | | | | 15422 |
| 20-00327 | 5 | SODIUM HYPOCHLORITE - 420 GALS | 997.50 | 0-05-55-510-525 | Budget | | 10 1 |
| | | | | Chemicals | | | |
| 20411 | 04/01/20 | SUB06 SUBURBAN PROPANE-2347 | | | | | 15422 |
| 20-00064 | 3 | SPRINGDALE TERRACE - PROPANE | 127.23 | 0-05-55-510-514 | Budget | | 1 1 |
| | | | | Utilities | | | |
| 20412 | 04/01/20 | USA02 USABLE LIFE | | | | | 15422 |
| 20-00134 | 22 | DISABILITY INSURANCE - APRIL | 221.46 | 0-05-55-510-541 | Budget | | 8 1 |
| | | | | Group/General Insurance | | | |
| 20413 | 04/01/20 | VER02 VERIZON WIRELESS | | | | | 15422 |
| 20-00075 | 20 | WIRELESS-882183575-2/20-3/19 | 180.19 | 0-05-55-510-514 | Budget | | 4 1 |
| | | | | Utilities | | | |
| 20414 | 04/01/20 | VER03 VERIZON | | | | | 15422 |
| 20-00071 | 4 | 201-V03-1884 - 3/16-4/15 | 223.04 | 0-05-55-510-514 | Budget | | 2 1 |
| | | | | Utilities | | | |
| 20-00072 | 4 | 201-V03-3088 - 3/16-4/15 | 111.52 | 0-05-55-510-514 | Budget | | 3 1 |
| | | | | Utilities | | | |
| | | | 334.56 | | | | |
| 20415 | 04/07/20 | ALL71 ALLIED OIL | | | | | 15431 |
| 20-00080 | 74 | UNLEADED FUEL - 3/25 | 16.33 | 0-05-55-510-518 | Budget | | 1 1 |
| | | | | Maintenance of Equipment | | | |

| Check # | Check Date | Vendor | PO # | Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|--------------------------------------|------------|-------------------------------|------|------------------|-------------|-------------------------------|--------------|--------------------------|---------|----------|
| WATER OPERATING WATER OPERATING FUND | | | | | Continued | | | | | |
| 20415 | | ALLIED OIL | | Continued | | | | | | |
| 20-00081 | 32 | DIESEL FUEL - 3/24 | | | 231.31 | 0-05-55-510-518 | Budget | | 2 | 1 |
| | | | | | 247.64 | Maintenance of Equipment | | | | |
| 20416 | 04/07/20 | JCP01 JCP&L | | | | | | | 15431 | |
| 20-00083 | 8 | 2 LAMERSON CIR - 2/21-3/23 | | | 403.68 | 0-05-55-510-514 | Budget | | 3 | 1 |
| | | | | | | Utilities | | | | |
| 20-00083 | 9 | 4 PFROMMER AVE - 2/21-3/24 | | | 300.34 | 0-05-55-510-514 | Budget | | 4 | 1 |
| | | | | | | Utilities | | | | |
| 20-00083 | 10 | 62 ELIAS DR - 2/21-3/23 | | | 258.73 | 0-05-55-510-514 | Budget | | 5 | 1 |
| | | | | | | Utilities | | | | |
| 20-00083 | 11 | FENNIMORE CT - 2/21-3/24 | | | 75.49 | 0-05-55-510-514 | Budget | | 6 | 1 |
| | | | | | | Utilities | | | | |
| 20-00083 | 12 | MARCIN WAY - 2/21-3/24 | | | 272.27 | 0-05-55-510-514 | Budget | | 7 | 1 |
| | | | | | | Utilities | | | | |
| 20-00083 | 13 | 37 LAMERSON CIR - 2/21-3/23 | | | 827.70 | 0-05-55-510-514 | Budget | | 8 | 1 |
| | | | | | 2,138.21 | Utilities | | | | |
| 20417 | 04/07/20 | USP01 U.S. PLASTIC CORP. | | | | | | | 15431 | |
| 20-00742 | 1 | SUPPLIES | | | 892.13 | 0-05-55-510-533 | Budget | | 10 | 1 |
| | | | | | | General Equipment/Parts/Tools | | | | |
| 20418 | 04/07/20 | VAN14 VAN CLEEF ENG. ASSOC. | | | | | | | 15431 | |
| 20-00122 | 6 | W&S ADMIN - FEBRUARY | | | 605.00 | 0-05-55-510-517 | Budget | | 9 | 1 |
| | | | | | | Professional Services | | | | |
| 20419 | 04/14/20 | AKE01 A&K EQUIPMENT CO., INC, | | | | | | | 15436 | |
| 20-00565 | 1 | FISHER 10' HC SNOW PLOW | | | 3,100.00 | 0-05-55-510-533 | Budget | | 1 | 1 |
| | | | | | | General Equipment/Parts/Tools | | | | |
| Checking Account Totals | | | | | Paid | Void | Amount Paid | Amount Void | | |
| | | Checks: | | | 14 | 0 | 10,219.49 | 0.00 | | |
| | | Direct Deposit: | | | 0 | 0 | 0.00 | 0.00 | | |
| | | Total: | | | 14 | 0 | 10,219.49 | 0.00 | | |
| Report Totals | | | | | Paid | Void | Amount Paid | Amount Void | | |
| | | Checks: | | | 114 | 2 | 387,738.66 | 0.00 | | |
| | | Direct Deposit: | | | 0 | 0 | 0.00 | 0.00 | | |
| | | Total: | | | 114 | 2 | 387,738.66 | 0.00 | | |

| Control Account | Department | Description | Amount Charged |
|-----------------|--------------------------------|---|----------------|
| 0-01-20-701-020 | ADMINISTRATION | Other Expenses - Administration | 275.59 |
| 0-01-20-702-020 | MAYOR AND COUNCIL | Other Expenses - Mayor/Council | 1,403.23 |
| 0-01-20-703-020 | INFORMATION TECHNOLOGY | Other Expenses - Information Technology | 1,377.15 |
| 0-01-20-708-020 | TAX COLLECTION | Other Expenses - Tax Collection | 120.00 |
| 0-01-20-712-046 | LEGAL SERVICES | Other Expenses | 15,519.10 |
| 0-01-20-715-020 | ENGINEERING SERVICES | Other Expenses - Engineering | 1,190.00 |
| 0-01-21-720-020 | PLANNING | Other Expenses - Planning | 466.85 |
| 0-01-23-733-020 | EMPLOYEE GROUP INSURANCE | Other Expenses - Group Insurance | 4,887.91 |
| 0-01-25-745-020 | POLICE DEPARTMENT | Other Expenses - Police Department | 721.19 |
| 0-01-25-747-020 | OFFICE OF EMERGENCY MANAGEMENT | Other Expenses - OEM | 102.41 |
| 0-01-25-753-020 | FIRE PREVENTION | Other Expenses - Fire Prevention | 369.39 |
| 0-01-26-765-020 | STREET & ROADS MAINTENANCE | Other Expenses - Streets & Roads | 800.00 |
| 0-01-26-768-020 | | O/E - Fleet Maintenance | 4,716.20 |
| 0-01-26-772-020 | BUILDINGS & GROUNDS | Other Expenses - Buildings and Ground | 24,465.28 |
| 0-01-27-785-020 | PUBLIC HEALTH SERVICES | Other Expenses - Public Health | 999.19 |
| 0-01-29-800-020 | MOUNT OLIVE LIBRARY | Other Expenses - Mt. Olive Library | 194.21 |
| 0-01-31-430-114 | UTILITY EXPENSES | Electricity | 4,816.09 |
| 0-01-31-430-116 | UTILITY EXPENSES | Telecommunications | 5,724.04 |
| 0-01-31-430-117 | UTILITY EXPENSES | Vehicle Fuel | 3,423.21 |
| 0-01-31-826-020 | STREET LIGHTING | Other Expenses - Street Lights | 379.23 |
| 0-01-42-855-020 | MUNICIPAL COURT | Other Expenses - Mun. Court | 1,097.75 |
| 0-03-55-510-500 | | OTHER EXPENSES | 788.61 |
| 0-05-55-510-510 | | OTHER EXPENSES | 10,219.49 |
| 0-07-55-510-510 | | OTHER EXPENSES | 16,653.16 |
| 0-09-26-770-020 | SOLID WASTE COLLECTION | OTHER EXPENSES | 3,069.25 |
| 0-35-00-000-017 | PAYROLL AGENCY | Child Support (C) | 2,316.90 |
| 0-35-00-000-020 | PAYROLL AGENCY | Equitable (10) | 8,971.51 |

| Control Account | Department | Description | Amount Charged |
|-----------------|-------------------|---------------------------------------|----------------|
| 0-35-00-000-023 | PAYROLL AGENCY | Garnishments | 384.46 |
| 0-35-00-000-026 | PAYROLL AGENCY | 457MET | 850.00 |
| 0-35-00-000-028 | PAYROLL AGENCY | DCRP | 1,780.52 |
| 0-35-00-000-036 | PAYROLL AGENCY | Due to the Library | 501.77 |
| 0-35-00-000-038 | PAYROLL AGENCY | Lincoln Financial Def. Comp. | 2,130.00 |
| 9-01-22-725-020 | CODE ENFORCEMENT | Other Expenses - Code Enfcmt. | 254.75 |
| 9-01-25-745-020 | POLICE DEPARTMENT | Other Expenses - Police Dept. | 4,200.00 |
| C-04-56-946-900 | | ORDINANCE #35-2018 | 20,640.00 |
| C-04-56-947-918 | | Diag Equip, Refurb Loader, Single Axl | 100,922.00 |
| C-04-56-947-919 | | Traffic Light - Smithtown and Sandsho | 31,212.50 |
| C-04-56-948-900 | | ORDINANCE #4-2020 | 13,149.20 |
| C-08-55-911-900 | | ORDINANCE #9-2019 | 88,890.63 |
| T-12-56-850-801 | | Other Expenses | 116.84 |
| T-17-56-850-800 | | Affordable Housing Expenses | 5,962.50 |
| T-20-56-850-800 | | Escrow Disbursements | 1,676.55 |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|--------------|---------------|-----------|------------|
| CURRENT OPERATING | 0-01 | 73,048.02 | 0.00 | 0.00 | 73,048.02 |
| RECREATION UTILITY | 0-03 | 788.61 | 0.00 | 0.00 | 788.61 |
| WATER OPERATING | 0-05 | 10,219.49 | 0.00 | 0.00 | 10,219.49 |
| SEWER OPERATING | 0-07 | 16,653.16 | 0.00 | 0.00 | 16,653.16 |
| SANITATION | 0-09 | 3,069.25 | 0.00 | 0.00 | 3,069.25 |
| PAYROLL AGENCY | 0-35 | 16,935.16 | 0.00 | 0.00 | 16,935.16 |
| Year Total: | | 120,713.69 | 0.00 | 0.00 | 120,713.69 |
| CURRENT OPERATING | 9-01 | 4,454.75 | 0.00 | 0.00 | 4,454.75 |
| GENERAL CAPITAL FUND | C-04 | 165,923.70 | 0.00 | 0.00 | 165,923.70 |
| SEWER CAPITAL FUND | C-08 | 88,890.63 | 0.00 | 0.00 | 88,890.63 |
| Year Total: | | 254,814.33 | 0.00 | 0.00 | 254,814.33 |
| ANIMAL CONTROL | T-12 | 116.84 | 0.00 | 0.00 | 116.84 |
| AFFORDABLE HOUSING | T-17 | 5,962.50 | 0.00 | 0.00 | 5,962.50 |
| ESCROW | T-20 | 1,676.55 | 0.00 | 0.00 | 1,676.55 |
| Year Total: | | 7,755.89 | 0.00 | 0.00 | 7,755.89 |
| Total of All Funds: | | 387,738.66 | 0.00 | 0.00 | 387,738.66 |