



**Mt. Olive Township Council
Conference Meeting
May 12, 2020**

ITINERARY

PLEDGE OF ALLEGIANCE & MOMENT OF REFLECTION

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLLCALL

Resolutions: (7)

1. Authorizing purchases off New Jersey State Contracts pursuant to N.J.S.A. 40A:11-12 for calendar year 2020 (Spectrum Communications)

As per the local public contracts law, the Township desires to purchase Radio Communication Equipment and Accessories from Spectrum Communications via a NJ State Contract.

2. Authorizing the purchase of a Pierce Fire Apparatus off the Houston-Galveston Area Council Cooperative (Fire & Safety Services)

As per the local public contracts law, The Township Council of the Township of Mount Olive does hereby authorize the issuance of a contract to Fire & Safety Services, South Plainfield, NJ. for the purchase of a Pierce Fire Apparatus base model VA09-Arrow XT 100FT Md-Mount Tower Ladder with 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**.

3. Authorizing the cancellation of a grant balance

The CFO recommends cancelling a grant balance that remains on the books in the amount of \$150.17 for the Y/E Driver Sober or Get Pulled Over program.

4. Authorizing the Tax Collector to prepare and mail estimated tax bills in accordance with PL 1994 Chp. 72

Since the tax rate has not yet been certified by the County and third quarter installment of taxes are due in August, the CFO and Tax Collector have computed an estimated tax levy in accordance with the law for 2020 to be \$105,871,717 which sets the estimated tax rate at \$3.30

5. Authorizing the release of various bonds and escrow posted by Bouka Associates, LLC for development of the property designated as Block 3109, Lots 5,6,7,9 and 10 (Budd Lake Diner)

Township Engineer indicated that he has visited the site, found the bonded work to be complete, and has no objection to release of the bonds and escrow conditioned upon the posting of a two-year maintenance bond in the amount of \$1,845.00 and the submittal of an "as constructed" plan in accordance with Section 550-20K of the Township Code.

6. Authorizing the award of contract to Reiner Group, Inc. for Bid #04-2020 Maintenance and Repair Services for Heating, Ventilating and Air Conditions Systems for Mount Olive Township facilities

As per the local public contracts law, the Township advertised and received two (2) bids for HVAC maintenance. The QPA recommends awarded a two year contract with the right to extend for two additional one year periods to Reiner Group, Inc. The maximum dollar amount for the two year contract is \$42,000 with a 10% discount on parts and supplies.

7. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing Release of Bonds Posted by KDS Aggregates, LLC for Improvements to Waterloo Valley Road in Connection with Development of the Property Located at 46 Waterloo Valley Road. (Block 701, Lot 5)

The Township Engineer has visited the site and confirmed that the bonded work is complete and has no objection to releasing the bonds conditioned upon the posting of a two-year maintenance bond in the amount of \$9,600.00.

OLD BUSINESS

NEW BUSINESS

PUBLIC PORTION

ADJOURN to Public Meeting

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – May 12, 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

January 25, 2020 Budget Meeting (Absent: D. Amianda & J. Mania)

April 28, 2020 PM (Absent: D. Amianda)

CORRESPONDENCE (8)

RESOLUTIONS / ORDINANCES OTHER TOWNS

1. Resolution received April 29, 2020 from Montville Township regarding Resolution #2020-147 Urging the State of NJ to provide stabilization funds to Morris County from the Coronavirus Relief Fund.
2. Land Use Ordinance received May 6, 2020 from Byram Township regarding Land Use Ordinance Notice – Amending Chapter 240 Zoning of the Township of Byram Code.
3. Email received May 7, 2020 from MCANJ regarding Internet Accessibility Resolution – Hopewell Township Request for Support.

STATE AGENCIES

4. Email received April 24, 2020 from NJDEP regarding NJDEP Weekly Update.
5. Email received May 1, 2020 from NJDEP regarding NJDEP Weekly Update.
6. Email received May 1, 2020 from NJDCA regarding Executive Order 130 – Property Taxes Grace Period Extension – June 1, 2020.

MORRIS COUNTY

7. Email received April 30, 2020 from Morris County regarding This Week in Morris County: (Some) parks reopening, Contact Tracing in the Works.
8. Email received May 6, 2020 from Morris County regarding This Week in Morris County: Schools closed, don't delay emergency care.

ORDINANCES FOR PUBLIC HEARING: - None

ORDINANCES FOR FIRST READING: - None - (2nd reading May 26, 2020)

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – May 12, 2020

CONSENT RESOLUTIONS AGENDA: (7) – C. Labow

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 Purchases Off New Jersey State Contracts Pursuant to N.J.S.A. 40A:11-12 For Calendar Year 2020. (Spectrum Communications)
2. Resolution of the Township Council of the Township of Mount Olive Authorizing the Purchase of a Pierce Fire Apparatus Off the Houston-Galveston Area Council Cooperative. (Fire and Safety Services)
3. Resolution of the Township of Mount Olive Authorizing the Cancellation of a Grant Balance.
4. Resolution of the Township of Mount Olive Authorizing the Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with PL 1994 CHP. 72
5. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing Release of Various Bonds and Escrow Posted by Bouka Associates, LLC for Development of the Property Designated as Block 3109, Lots 5, 6, 7, 9 and 10. (Budd Lake Diner)
6. Resolution of the Township Council of the Township of Mount Olive Authorizing the Award of Contract to Reiner Group, Inc. for Bid #04-2020 Maintenance and Repair Services for Heating, Ventilating, and Air Conditioning Systems for Mount Olive Township Facilities.
7. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing Release of Bonds Posted by KDS Aggregates, LLC for Improvements to Waterloo Valley Road in Connection with Development of the Property Located at 46 Waterloo Valley Road. (Block 701, Lot 5)

COUNCIL COMMENTS ON CONSENT RESOLUTIONS

ROLL CALL

RESOLUTIONS NON-CONSENT

PUBLIC PORTION ON INDIVIDUAL RESOLUTIONS

COUNCIL COMMENTS ON INDIVIDUAL RESOLUTIONS

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – May 12, 2020

ROLL CALL (NON-CONSENT)

MOTIONS – J. Mania

1. Bill List. PDF Bill List

ROLL CALL

ADMINISTRATIVE REPORTS

OLD BUSINESS

NEW BUSINESS

LEGAL MATTERS

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



Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, April 29, 2020 1:50 PM
To: Rob Greenbaum
Cc: Tatarenko, Andrew; Tomasello, Claudia; Mount Olive Township Council; Sosa, Jessica
Subject: FW: Montville Township Resolution # 2020-147 Urging the State of NJ to provide stabilization funds to Morris County from the Coronavirus Relief Fund
Attachments: Resolution # 2020-147.pdf

Correspondence

Please see attached. 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: Leena Abaza [mailto:LABaza@montvillenj.org]
Sent: Wednesday, April 29, 2020 1:21 PM
To: Amanda Macchia (clerk@minehill.com) <clerk@minehill.com>; Amy Rhead (rheada@roxburynj.us) <rheada@roxburynj.us>; Barbara Shepard (bshepard@boontontownship.com) <bshepard@boontontownship.com>; Cara Fox <CFox@mtnlakes.org>; Cathy Amelio (camelio@morristwp.com) <camelio@morristwp.com>; Cathy Iacouzzi (ciacouzzi@hanovertownship.com) <ciacouzzi@hanovertownship.com>; Christina Clipperton <cclipperton@rockawaytownship.org>; Christine Gatti (cgatti@millburntwtp.org) <cgatti@millburntwtp.org>; Cindi Sloane (cindis@bolp.org) <cindis@bolp.org>; Cindy Oravits (coravits@boonton.org) <coravits@boonton.org>; Courtney Fitzpatrick (cfitzpatrick@bolp.org) <cfitzpatrick@bolp.org>; Cynthia L. Eckert (ceckert@netcong.org) <ceckert@netcong.org>; Danielle Lewis <deputyclerk@denvillenj.org>; Deborah Brooks <municipalclerk@longhillnj.us>; Deborah Evans (gardensvg@optonline.net) <gardensvg@optonline.net>; Debra Lynch <dlynch@co.morris.nj.us>; Donna Brady (twpcclerk@randolphnj.org) <twpcclerk@randolphnj.org>; Donna Luciani <dluciani@RANDOLPHNJ.ORG>; Elizabeth Bonsiewich <ebonsiewich@boonton.org>; Felicia McDonald (feliciam@easthanovertownship.com) <feliciam@easthanovertownship.com>; Gabrielle Evangelista (gevangelista@whartonnj.com) <gevangelista@whartonnj.com>; Greg LaConte (glaconte@chathamtownship.org) <glaconte@chathamtownship.org>; Joe Giorgio (jgiorgio@hanovertownship.com) <jgiorgio@hanovertownship.com>; June Uhrin <juhrin@morrisplainsboro.org>; Karen Luele <kiuele@kinnelonboro.org>; Kathy Bowditch (kbowditch@denvillenj.org) <kbowditch@denvillenj.org>; Kathy Potter (kpotter@chestertownship.org) <kpotter@chestertownship.org>; Kevin Harris <kharris@southorange.org>; Khaled Madin (kmadin@parsippany.net) <kmadin@parsippany.net>; Linda DeSantis (ldesantis@mtarlingtonboro.com) <ldesantis@mtarlingtonboro.com>; Linda Forbes (lforbes@riverdalenj.gov)

<lforbes@riverdalenj.gov>; Lisa Sharp <LSharp@HARDINGNJ.ORG>; Liz Osborne (osborneE@rosenet.org) <osborneE@rosenet.org>; Lucinda Lynch (deputyclerk@rockawayborough.org) <deputyclerk@rockawayborough.org>; Marcy Gianattasio <clerk@rockawaytownship.org>; Margot Kaye <m-kaye@townofmorristown.org>; Maria Coppinger <mtclerk@mendhamtownship.org>; Maria Pivrotto <MPivrotto@jeffersontownship.net>; Mary O'Keefe (mokeefe@butlerborough.com) <mokeefe@butlerborough.com>; Michele Levine (michelel@peqtwp.org) <michelel@peqtwp.org>; Michele Reilly <Mreilly@jeffersontownship.net>; Masser, Michelle <clerkmichelle@mtolivetwp.org>; Nina DiGregorio (ndigregorio@wtmorris.net) <ndigregorio@wtmorris.net>; Patty Macaluso (macalusop@rosenet.org) <macalusop@rosenet.org>; Paula Massaro (paulam@easthanovertownship.com) <paulam@easthanovertownship.com>; Ralph Blakeslee (rblakeslee@netcong.org) <rblakeslee@netcong.org>
Subject: Montville Township Resolution # 2020-147 Urging the State of NJ to provide stabilization funds to Morris County from the Coronavirus Relief Fund

Good Afternoon,

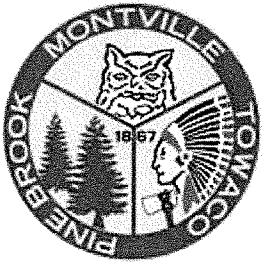
Attached is Montville Township Resolution # 2020-147 that was adopted by the Township Committee at their meeting on April 28, 2020. Please forward this Resolution to your Mayor.

Thank you. Stay safe & well.

Best Regards,

Leena M Abaza, RMC

Township Clerk
Montville Township
195 Changebridge Road
Montville, NJ 07045
Phone 973-331-3304
Fax 973-402-0787



Love All, trust few, do wrong to none.
William Shakespeare, All's Well That Ends Well.

TOWNSHIP OF MONTVILLE

RESOLUTION # 2020 –147

RESOLUTION URGING THE STATE OF NEW JERSEY TO PROVIDE DIRECT STABILIZATION FUNDING TO MORRIS COUNTY FROM THE CORONAVIRUS RELIEF FUND

WHEREAS, the Mayor and Township Committee of Montville Township in the County of Morris, one of the 39 municipalities within Morris County, New Jersey, supports the following:

WHEREAS, the COVID-19 Pandemic has severely impacted the population and economy of the entire world; and

WHEREAS, the County of Morris has to date been severely impacted by this virus with 309 residents who have lost their life thus far during this crisis; and

WHEREAS, due to this pandemic the County of Morris has had to undertake immediate plans of action to both identify those individuals infected with the virus and to initiate unanticipated costly yet critical strategic plans relative to the prevention of the continued spread of the virus inclusive of but not limited to:

- Initiated the Morris County Office of Emergency Management and Public Health Response staff efforts beginning in late February.
- Established outside COVID-19 testing sites at Morristown Medical Center, Chilton Hospital, Dover General Hospital, St. Clare's Hospital, and the Zufall Clinic helping to ensure that potentially infected individuals remain outside the perimeter of those critical facilities.
- Contracted with an Epidemiologist.
- Established a COVID-19 testing site at the County College of Morris last month with no support of personal protection equipment, testing kits, or other materials from the State of New Jersey as supplied to other Counties.
- Supported the needs of both the Atlantic HealthCare Hospital System and the Prime HealthCare Hospital System.
- Accepted and medically treated out of County adult inmates, juvenile offenders, and Children in Crisis, in the respective Morris County facilities, resulting in the spread of the virus within the County's Correctional Facility, Juvenile Detention, and Youth Shelter operational staff, further resulting in significant staff illness, significant overtime costs, and significant sanitizing costs.
- Stretched professional resources beyond the realm of reasonability by serving as the Medical Examiner for three Counties.
- Required to accept over 60 COVID-19 positive residents of long-term care facilities from outside of Morris County as directed by the New Jersey Department of Health.
- Established multiple temporary morgues within the various hospitals.
- Responding to the increased demand and associated costs relative to the Morris County 911 Communication Center, processing over 8,132 calls since the initial Executive Order 104.
- Processing, responding to, and incurring the related costs to over 1,937 EMS emergencies of which 901 were determined to be potential COVID-19 responses, requiring full personal protection equipment since the beginning of the pandemic.
- Established and supporting temporary housing facilities for Community Based Human Service residential providers addressing the needs of the Homeless, Division of Developmental Disabilities, and Behavioral Health populations.
- Redirected the Senior Nutrition Program from a congregate and home-delivered operation to solely home-delivered operation, significantly increasing operational costs.
- Continuing to provide life-sustaining transportation services via the County's paratransit program, placing staff at considerable risk as well as incurring significant sanitizing expenses relative to all transportation vehicles.
- Addressed the increased demand for Temporary Assistance services to increased applications for programs like the Supplemental Nutrition Assistance Program (SNAP), while dealing with reduced staff due to COVID-19 and office closures to sanitize their space.

- Because the Federal Government's emergency stockpile of personal protective equipment was depleted and understanding that the State would not be receiving further shipments, required us to expend exorbitant funds to purchase said personal protective equipment for local healthcare and first responder disciplines.
- Provided Emergency Funding to the four local Food Pantries that operate five days per week.
- Provided Hazard Pay to first responders and front-line staff.
- Established a secure facility for homeless positive COVID-19 individuals who do not require hospitalization, to recover from the virus.
- Further, within this secure facility for homeless COVID-19 individuals, ensured the provision of medical, nutritional, transportation and social services; and

WHEREAS, \$3.44 billion has been allocated to the State of New Jersey from the Coronavirus Relief Fund, established by the CARES Act, which was signed into law by the President on March 27, 2020; and

WHEREAS, the Fund provides a direct payment to the State of New Jersey, as well as provided over 1 Billion Dollars of direct payments to New Jersey counties with populations greater than 500,000 individuals; and

WHEREAS, Morris County, with a population that is just 1.6% below the threshold of 500,000, is not expected to receive a direct payment from the federal government, and thus will have to rely solely on a share of the state's allotment; and

WHEREAS, elected officials representing Morris County including Congresswoman Sherrill, Senator Codey, and Senator Bucco have expressed this inequity to the State of New Jersey.

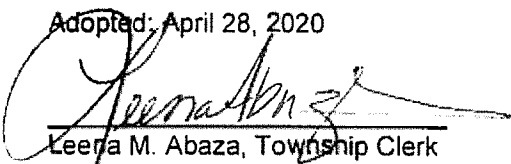
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Montville of the County of Morris, strongly urges the State of New Jersey to provide direct stabilization funding to Morris County from the Coronavirus Relief Fund in an amount consistent with the allocation made to counties that have populations slightly over 500,000, by utilizing the formula applied through the CARES Act. This funding is critical to Morris County's ability to continue its efforts to respond to the COVID-19 pandemic and work to keep our constituents safe.

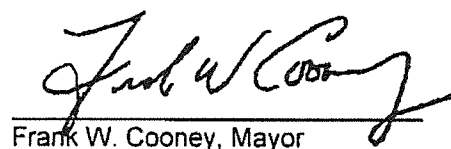
BE IT FURTHER RESOLVED, that the federal government adopt an aid funding threshold reflecting the true impact of COVID-19 for all future allocations, based on metrics indicative of the negative effects the virus has had on jurisdiction and the level of actions taken to combat the threats.

This resolution should be shared with the President of the United States Donald J. Trump, the Speaker of the United States House of Representatives Nancy Pelosi, and the Leaders of the United States Senate Mitch McConnell and Chuck Schumer, United States Senators Cory A. Booker and Robert Menendez, Congresswoman Mikie Sherrill and Congressman Tom Malinowski. This resolution should also be shared with the Governor of the State of New Jersey and New Jersey legislative representatives to the County of Morris. Additionally, the resolution should be shared with the New Jersey Association of Counties for distribution to all of the counties in the State of New Jersey and all of the mayors of municipalities within Morris County.

This Resolution will take effect immediately.

Adopted: April 28, 2020


Leera M. Abaza, Township Clerk


Frank W. Cooney, Mayor

(C) 2

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, May 06, 2020 9:26 AM
To: McGroarty, Chuck; Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Land Use Ordinance Notice– Amending Chapter 240 Zoning of the Township of Byram Code
Attachments: Ord. 005-2020 - Amending Chapter 240 Zoning - NOTICE TO SURROUNDING TOWNS.docx; Ord. 005-2020 - Amendment to Chapter 240 of the Byram Township Code to address residential driveways-redlined (INTRO).docx

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: Cindy Church [mailto:cchurch@byramtwp.org]
Sent: Wednesday, May 6, 2020 9:22 AM
To: Amy Rhead <rheada@roxburynj.us>; Ann Marie Tracy <municipalclerk@allamuchynj.org>; Beth Brothman <IMCEAINVALID-Beth+20Brothman@namprd17.prod.outlook.com>; Beth Brothman <IMCEAINVALID-Beth+20Brothman@namprd17.prod.outlook.com>; Diana Fransisco (dfrancisco@andovertwp.org) <dfrancisco@andovertwp.org>; Ellen Horak (ehorak@stanhopenj.gov) <ehorak@stanhopenj.gov>; Mary J. Coe (kathleen.chambers@spartanj.org) <kathleen.chambers@spartanj.org>; Masser, Michelle <clerkmichelle@mtolivetwp.org>; Linda Peralta <clerk_admin@greentwp.com>; Valerie Egan (vegan@hopatcong.org) <vegan@hopatcong.org>; scplanning@sussex.nj.us
Cc: Doris Flynn <dflynn@byramtwp.org>
Subject: Land Use Ordinance Notice– Amending Chapter 240 Zoning of the Township of Byram Code

TO:	Green Township	Stanhope Borough
	Andover Township	Mt. Olive Township
	Andover Borough	Allamuchy Township
	Sparta Township	Roxbury Township
	Hopatcong Borough	Sussex County Planning Board

FROM: Doris J. Flynn, RMC, Township Clerk

RE: Land Use Ordinance – Amending Chapter 240 Zoning of the Township of Byram Code

Pursuant to the provisions of the Municipal Land Use Law, Chapter 291, attached please find a copy of the following proposed ordinance:

**BYRAM TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. XX– 2020**

AN ORDINANCE AMENDING CHAPTER 240 ZONING OF THE TOWNSHIP OF BYRAM CODE

Purpose Statement: Section 240-40 General requirements; driveways was repealed by Ordinance 10-2017 and requirements were placed in Section 215-30.2. Inadvertently, the change omitted any reference to residential zones for which it was previously intended. This ordinance corrects the omission by adding Section 240-40, General Requirements; residential driveways.

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. X-2020 was submitted in writing at a special meeting by telephone conference call using Zoom of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 5th of May, 2020. It was introduced and read by title and passed on the first reading and Byram Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a special meeting by telephone conference to be held on the 19th day of May, 2020 at 7:30 p.m., using Zoom and the public may connect using a computer or smart device by clicking on the following link <https://us02web.zoom.us/j/82275854865> or by calling in at any of the following telephone numbers +1 646 558 8656; +1 877 853 5247; +1 888 788 0099, I.D. # When prompted, enter the Meeting ID Number: 822 7585 4865 followed by the # sign, at which time and place a public hearing will be held thereon and all persons and citizens interested shall have an opportunity to be heard concerning same. Due to the COVID-19 pandemic, physical inspection of this ordinance is not available at this time at the municipal building. However, copies are available on the Township's website at www.byramtwp.org or copies will be mailed upon request by calling the Municipal Clerk at 973-347-2500 x127.

Cynthia Church, RMC/CMR
Deputy Municipal Clerk
10 Mansfield Drive
Stanhope, NJ 07874

973-347-2500 x161

May 6, 2020

TO: Green Township Stanhope Borough
 Andover Township Mt. Olive Township
 Andover Borough Allamuchy Township
 Sparta Township Roxbury Township
 Hopatcong Borough Sussex County Planning Board

FROM: Doris J. Flynn, RMC, Township Clerk

RE: Land Use Ordinance – Amending Chapter 240 Zoning of the Township of Byram Code

Pursuant to the provisions of the Municipal Land Use Law, Chapter 291, attached please find a copy of the following proposed ordinance:

**BYRAM TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. XX– 2020**

AN ORDINANCE AMENDING CHAPTER 240 ZONING OF THE TOWNSHIP OF BYRAM CODE

Purpose Statement: Section 240-40 General requirements; driveways was repealed by Ordinance 10-2017 and requirements were placed in Section 215-30.2. Inadvertently, the change omitted any reference to residential zones for which it was previously intended. This ordinance corrects the omission by adding Section 240-40, General Requirements; residential driveways.

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. X-2020 was submitted in writing at a special meeting by telephone conference call using Zoom of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 5th of May, 2020. It was introduced and read by title and passed on the first reading and Byram Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a special meeting by telephone conference to be held on the 19th day of May, 2020 at 7:30 p.m., using Zoom and the public may connect using a computer or smart device by clicking on the following link <https://us02web.zoom.us/j/82275854865> or by calling in at any of the following telephone numbers +1 646 558 8656; +1 877 853 5247; +1 888 788 0099, I.D. # When prompted, enter the Meeting ID Number: 822 7585 4865 followed by the # sign, at which time and place a public hearing will be held thereon and all persons and citizens interested shall have an opportunity to be heard concerning same. Due to the COVID-19 pandemic, physical inspection of this ordinance is not available at this time at the municipal building. However, copies are available on the Township's website at www.byramtwp.org or copies will be mailed upon request by calling the Municipal Clerk at 973-347-2500 x127.

**BYRAM TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. XX– 2020**

**AN ORDINANCE AMENDING CHAPTER 240 ZONING OF THE TOWNSHIP OF BYRAM
CODE**

Purpose Statement: Section 240-40 General requirements; driveways was repealed by Ordinance 10-2017 and requirements were placed in Section 215-30.2. Inadvertently, the change omitted any reference to residential zones for which it was previously intended. This ordinance corrects the omission by adding Section 240-40, General Requirements; residential driveways.

WHEREAS, Section 240-40 previously outlined parking requirements for all zones in Byram Township; and

WHEREAS, the revision to our Code Book made by Ordinance 10-2017, relocated the off-street parking requirements into Section 215-30.2; and

WHEREAS, Section 215-30.2 does not reflect requirements for residential driveways; and

WHEREAS, there is a need to outline general requirements for residential driveways;

NOW, THEREFORE, BE IT ORDAINED by the Township Council of Byram, County of Sussex, State of New Jersey, that:

SECTION 1: Add the following into Chapter 240 of the Byram Township Code:

240:40. General requirements; residential driveways.

1. Driveway Regulations:

A. Driveway location. All entrance and exit driveways shall be located to provide maximum safety with minimum disruption of traffic on the street. Where practicable, no part of any driveway entrance or exit to a public street shall be closer than 50 feet to an intersection. Where the frontage of the lot is too narrow to permit the specified distance, the driveway shall be located as far from the intersection as possible.

B. The number of driveway openings provided from a residential dwelling on any one street shall not exceed one driveway opening for frontage of less than 200 feet and shall not exceed two driveway openings for frontage on such street of over 200 feet.

All driveways shall provide safe access to a residential dwelling and shall have openings onto a street that will provide adequate site distances for vehicles entering and leaving said driveway.

2. Driveway Specifications:

A. All off-street parking areas shall be constructed of a minimum of six (6) inches of compacted quarry processed stone, dense graded aggregate or other acceptable material over a compacted

subgrade. Where the grade of the driveway exceeds 5% in grade, the driveway must be paved with a minimum of two (2) inches of Hot Mix Asphalt surface course, or approved equal, over a base of a minimum of four (4) inches of compacted quarry processed stone, dense graded aggregate or other acceptable base material. Alternative pervious pavements are permitted provided that the function, safety and durability of the pavement is acceptable to the Township Zoning Officer and/or Township Engineer.

- B. No driveway shall at any point exceed 15% grade.
 - C. Within 25 feet of the residential dwelling to be served, no driveway shall exceed 4% grade.
 - D. Within 20 feet of the right-of-way, no driveway shall exceed 2% grade.
 - E. Dimensions of driveway width shall be a minimum of 12 feet and a maximum of 13 feet. This excludes the portion of the driveway near the residential dwelling which may be increased in width to allow for proper access to garages, parking and turn around areas.
3. All applicants seeking to install a driveway shall obtain a zoning permit and comply with the provisions of § 240-11 of this chapter.

SECTION 2. SEVERABILITY.

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

SECTION 3. REPEALER.

All Ordinances or parts of Ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

INTRODUCED: May 5, 2020

ADOPTED:

ATTEST:

TOWNSHIP OF BYRAM

Doris Flynn, Municipal Clerk

Alexander Rubenstein, Mayor

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. X-2020 was submitted in writing at a special meeting by telephone conference call using Zoom of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 5th of May, 2020. It was introduced and read by title and passed on the first reading and Byram Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a special meeting by telephone conference to be held on the 19th day of May, 2020 at 7:30 p.m., using Zoom and the public may connect using a computer or smart device by clicking on the following link <https://us02web.zoom.us/j/82275854865> or by calling in at any of the following telephone numbers +1 646 558 8656; +1 877 853 5247; +1 888 788 0099, I.D. # When prompted, enter the Meeting ID Number: 822 7585 4865 followed by the # sign, at which time and place a public hearing will be held thereon and all persons and citizens interested shall have an opportunity to be heard concerning same. Due to the COVID-19 pandemic, physical inspection of this ordinance is not available at this time at the municipal building. However, copies are available on the Township's website at www.byramtwp.org or copies will be mailed upon request by calling the Municipal Clerk at 973-347-2500 x127.

(C)

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Sosa, Jessica

From: Masser, Michelle
Sent: Thursday, May 07, 2020 10:34 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: [Mcanj-members] Internet Accessibility Resolution
Attachments: 20-42 High-Speed internet service accessibility rates - BPU - 100 percent.doc; ATT00001.txt

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: mcanj-members@lists.cit-e.net [mailto:mcanj-members@lists.cit-e.net]
Sent: Thursday, May 7, 2020 10:31 AM
To: MCANJ-members@lists.cit-e.net
Subject: [Mcanj-members] Internet Accessibility Resolution

Hopewell Township, Cumberland County requests the support of all municipalities in NJ to pass a similar resolution as the attached regarding internet accessibility.

Please contact John H. Hitchner III
Acting Clerk / Registrar / Land Use Board Secretary
Hopewell Township, Cumberland County, NJ
clerk@hopewelltwp-nj.com

TOWNSHIP OF HOPEWELL
CUMBERLAND COUNTY
STATE OF NEW JERSEY
RESOLUTION #20-42

WHEREAS, rural areas of the State of New Jersey are serviced by service providers with respect to aerial line high-speed internet service; and

WHEREAS, having access to aerial line high-speed internet service is a necessary and vital part of living in today's society; and

WHEREAS, the recent pandemic of COVID-19 further illustrates just how vital access to aerial line high-speed internet has become to society, especially during times of crisis or emergencies and how not having access to aerial line high-speed internet has the potential to cripple a community, particularly a rural one, denying the community the capacity for remote student learning and remote working arrangements with a resident's employer;

AND FURTHERMORE, that during a time of crisis not having access to aerial line high-speed internet has the potential to shut down all functions of government by denying essential employees and elected officials from the ability to work, communicate, distribute information, conduct meetings, and perform the other requirements of a functioning government through remote capabilities; and

WHEREAS, Hopewell Township believes that the service providers of aerial line high-speed internet in the State of New Jersey are more than capable of and financially sound enough to achieve a 100% rate of aerial line high-speed internet accessibility but choose not to pursue that goal unless forced to through regulation because the providers feel it is not profitable; and

WHEREAS, not having access to aerial line high-speed internet service is a plight on students, reducing their educational opportunities and ability to learn in a modern world; and

WHEREAS, not having access to aerial line high-speed internet service could potentially have life and death consequences for the elderly or those with various health complications; and

WHEREAS, not having access to aerial line high-speed internet service causes a great burden to businesses, places them at a disadvantage, and reduces chances for economic development in rural areas; and

WHEREAS, not having access to aerial line high-speed internet service can cause rural healthcare facilities to shut down because they cannot access required networks to function, thereby further creating negative impacts on New Jersey residents' health; and

WHEREAS, Hopewell Township's successful commitment to farmland preservation has delivered to Hopewell Township the unintended penalty of being good stewards of the environment through farmland preservation while preventing Hopewell Township from ever having the population density to cost-justify a telecommunications infrastructure build out in the Township; and

WHEREAS, nearly 95% of Hopewell Township in Cumberland County is zoned for agricultural use and, 32% of the agriculturally zoned lands have already been enrolled in permanent farmland preservation with more farms in the preservation pipeline; and

WHEREAS, Hopewell Township's good stewardship of the environment by according a high priority to farmland and open space preservation should be rewarded, not penalized, with some quid pro quo consideration

requiring deployment of aerial line high-speed internet access to the farms, businesses and residents of Hopewell Township; and

WHEREAS, other rural municipalities experience this same burden due to their rural characteristics and environmental stewardship; and

WHEREAS, Hopewell Township is desirous of assisting and cooperating with other public entities and State officials to pursue a petition before the Board of Public Utilities to enact regulations requiring a 100% rate of aerial line high-speed internet accessibility in each individual municipality throughout the State of New Jersey; and

WHEREAS, unless the Board of Public Utilities requires service providers of aerial line high-speed internet to provide 100% aerial line high-speed internet access in Hopewell Township and all municipalities throughout New Jersey, the State will have unintentionally subverted the public's significant investment in farmland and open space preservation by not allowing those preserved farm businesses to be economically competitive and viable over the long term.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Hopewell in Cumberland County that the Board of Public Utilities is requested to order all service providers of aerial line high-speed internet to provide aerial line high-speed internet service to all municipalities throughout the State with each municipality being afforded a 100% rate of aerial line high-speed internet accessibility; and

BE IT FURTHER RESOLVED, that our State representatives use their authority to require service providers of aerial line high-speed internet to achieve a 100% rate of high-speed internet access for each individual municipality throughout the State of New Jersey; and

BE IT FURTHER RESOLVED, that the clerk for the Township of Hopewell be directed to send a copy of this resolution to the Governor of the State of New Jersey, the Senate President of the New Jersey State Senate, the Speaker of the Assembly of the State of New Jersey, the Cumberland County Board of Chosen Freeholders, and the Board of Public Utilities; and

BE IT FURTHERMORE RESOLVED, that the clerk for the Township of Hopewell be directed to send a copy of this resolution to the clerks of all 565 municipalities in the State, encouraging them to pass similar resolutions so that during times of crisis and emergency all New Jersey residents have access to the vital resource of aerial line high-speed internet access thus allowing employees to work remotely, healthcare providers to function, governments to continue to function ensuring the health, safety, and welfare of residents, and also so that all children in the State of New Jersey have an equal opportunity to access information critical to furthering their educations.

TOWNSHIP OF HOPEWELL

Bruce R. Hankins, Mayor

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
Bruce R. Hankins						
Paul Ritter III						
Greg Facemyer						
Robin Freitag						
Joseph Shoemaker						

CERTIFICATION:

I hereby certify that this is a true copy of Resolution 40-42 adopted by the governing body of the Township of Hopewell, Cumberland County, at a regular meeting held on March 19, 2020 at 6:30 PM at the Hopewell Township Municipal Building, 590 Shiloh Pike, Bridgeton, New Jersey 08302

John H. Hitchner III, Acting Municipal Clerk

©

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Sosa, Jessica

From: Masser, Michelle
Sent: Friday, April 24, 2020 1:10 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: NJDEP Weekly Update
Attachments: CW_DW IUP (002).pdf; Extension of Municipal Tonnage Grant (MTG) Application deadline to July 1, 2020.pdf; Health Care Talking-Posting Points for Partners 4-17-2020.docx

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 24, 2020 12:14 PM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: NJDEP Weekly Update

Good afternoon Mayors and Municipal Officials,

Happy Earth Week, and again, Happy 50th Birthday to NJDEP! Read on for important information about an important climate change webinar, Municipal Tonnage Grants, the Volkswagen settlement, and the U.S. Census. We appreciate your time.

Join Us: NJPACT Live Webinar 4/29/2020

While we've spent the week reflecting on the past 50 years' of environmental work, we also focus forward on where the next 50 years will take us. New Jersey continues to address the challenges that face us due to climate change. On Wednesday, **April 29, 2020 at 11am**, we are hosting a webinar for elected and municipal officials to learn more about New Jersey's efforts. *(Note: A previous save the date listed 12pm; this was an error. The live webinar is at 11am.)* Hear from senior staff members, including our Chief Resiliency Officer, on what actions DEP may take and how you can provide feedback. Please follow the link below to join the webinar, and feel free to share this information with your planners, floodplain managers, or other interested staff. This is an important opportunity for you to provide feedback to

DEP on considerations surrounding land use regulation, air quality regulation, and more. Please join as you are able on **April 29th, 11am**, at the link below.

Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_NTU1NWM5MWMtZTUzZi00Mzc1LWE1M2UtODQ5ODImNGM1OWYz%40thread.v2/0?context=%7b%22Tid%22%3a%225076c3d1-3802-4b9f-b36a-e0a41bd642a7%22%2c%22Oid%22%3a%22a3266b2e-acbc-419f-aa12-e3dbcee572a2%22%2c%22IsBroadcastMeeting%22%3atrue%7d

Important: Municipal Tonnage Grant Extension

Please see the attached message from Assistant Commissioner Mark Pedersen. Due to the COVID-19 health pandemic, the deadline for submitting 2019 recycling data has been moved from April 30th, 2020 to **July 1, 2020**. More information can be found in the attached.

Clean Water & Drinking Water IUP

The Department has finalized the Clean Water and Drinking Water Intended Use Plans (IUP) for 2021 and are now available on <https://www.nj.gov/dep/dwq/cwpl.htm>. The New Jersey Water Bank (NJWB), which administers New Jersey's State Revolving Fund, is a partnership between the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank (NJIB) to provide low-cost financing for the design, construction, and implementation of projects that help to protect, maintain and improve water quality and projects to ensure safe drinking water. For more information, please open the attached document.

Volkswagen Settlement Announcement

This week, Commissioner McCabe announced in celebration of Earth Day and building off last week's release of the [Regional Greenhouse Gas Initiative Strategic Funding Plan](#), New Jersey will additionally invest nearly \$45 million to reduce greenhouse gases produced by the transportation sector, thanks to funds from the national Volkswagen settlement. More details can be found in the attached. The project solicitation released today is available at www.state.nj.us/dep/vw, and applications are due by June 22, 2020.

DEP Compliance Advisory

During these challenging times, DEP continues to enforce environmental regulation. Any facilities that are concerned with their ability to comply with environmental regulations should contact DEP as listed in this [compliance advisory](#). You can view all compliance advisories on our [website](#), which also includes a link to subscribe to our advisories directly.

Department of State: U.S. Census Complete Count

The NJ Complete Count Commission and the New Jersey Department of State are launching weekly themes to showcase the impact U.S. Census data has on areas on life in New Jersey. This week, they have been sharing posts about Health Care.

Visit their [Facebook](#), [Twitter](#) and [Instagram](#) accounts for more information, and they ask you share their posts with your audiences. See more about their healthcare talking points in the attached. Every Friday, they will provide information for the following week's census theme. Thank you for sharing this important information about the census with your constituents. In addition, they are beginning a "NJ Friends and Family Census Outreach" challenge, asking each person to call five friends and family to spread the word about the census. A link to their outreach toolkit for your use can be found here: <https://nj.gov/state/census-outreach.shtml>.

Earth Week and DEP's 50th Birthday

As we've shared, this past Wednesday marked the 50th anniversary of Earth Day and the 50th birthday of DEP. While we postponed many of our celebrations until it is safe to gather, including the distribution of our Salem Oak seedlings, we have also moved many resources online. Visit our [DEP 50 website](#) to learn more about these opportunities to virtually learn more about nature, and we hope you and your communities are still able to celebrate. If you weren't able to see it earlier, feel free to watch First Lady Tammy Murphy, Commissioner McCabe, Senator Bob Smith and Assemblywoman Nancy Pinkin commemorate Earth Day in this [video](#).

Environmental Success Story: Addressing Climate Change

As we reflect on the past 50 years of environmental work, we now must look forward on where the next 50 years will take us. As stated above, climate change remains one of the greatest environmental challenges facing New Jersey - and the world. New Jersey is preparing by establishing an aggressive Climate Change Initiative built on the best available science and data. Through NJ Protecting Against Climate Threat (NJ PACT), DEP is evaluating our air and land use regulations to ensure they remain protective in light of projected impacts from precipitation, temperature, flooding, and coastal storm surge. Modernizing our air quality and environmental land use regulations now will enable residents, businesses and organizations to effectively plan for climate change threats and reduce future climate-related damages. We cannot accomplish these goals, however, without input from our local and county government partners. For this reason, it is essential we have your input on master planning, redevelopment, and land use concerns. To learn more, and to learn how to provide feedback, please join us on the **NJPACT live webinar Wednesday, April 29th, at 11am at the link above.**

As always, I am available to talk about these or any other environmental issues in more detail. I continue to wish you, your residents, and your families a safe and enjoyable week ahead.

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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The Department has finalized the Clean Water and Drinking Water Intended Use Plans (IUP) for 2021 and are now available on <https://www.nj.gov/dep/dwq/cwpl.htm>. The New Jersey Water Bank (NJWB), which administers New Jersey's State Revolving Fund, is a partnership between the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank (NJIB) to provide low-cost financing for the design, construction, and implementation of projects that help to protect, maintain and improve water quality and projects to ensure safe drinking water.

The priorities and policies of the NJWB are established through this Intended Use Plan (IUP). Examples of projects eligible for financing under the Clean Water IUP would include a wide variety of wastewater treatment works, stormwater management, land acquisition, and landfill activities. Projects eligible for financing under the Drinking Water IUP would include a variety of drinking water treatment, including projects to address lead exposure in drinking water, violations of the maximum contaminant levels, unregulated contaminants, and acute health effects (e.g. Surface Water Treatment Rule requirements).

What's New?

Clean Water IUP: One of the highlights is the set aside of approximately \$10M in principal forgiveness for projects throughout the state that will eliminate, prevent or reduce documented occurrences of shellfish bed downgrades, beach closings and advisories due to the presence of harmful algal blooms (HABs). The Department has also revised the Program's Affordability Criteria to better identify applicants that would have difficulty financing projects without additional subsidization.

Drinking Water IUP: A few changes would include, 50% principal forgiveness and 50% funding from the I-Bank at the AAA market rate for lead service line replacement for eligible water systems; 90% principal forgiveness for projects designed to address lead exposure in drinking water (ex. installation of corrosion control treatment) for eligible water systems serving a population of $\leq 1,000$; maintaining Base Program Rates capped at \$25 million (per applicant/per year); and funding on a readiness-to-proceed basis for those projects in the fundable range based on project ranking which will ensure the high priority public health projects will be allowed to move forward on a readiness to proceed basis with the funds available.

Please note, applications will be accepted any time of the year. There are no submission deadlines.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM 401 East State Street

P.O. Box 420, Mail Code 401-06
Trenton, New Jersey 08625-0420
Tel. (609) 292-1250 • Fax (609) 777-1914
www.nj.gov/dep

PHILIP D. MURPHY
Governor

CATHERINE R. McCABE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

April 21, 2020

Re: Extension of Municipal Tonnage Grant (MTG) application deadline to July 1, 2020

As you know, on March 9, 2020, Governor Philip D. Murphy issued Executive Order #103 (EO 103) declaring the COVID-19 pandemic to be both a Public Health Emergency and State of Emergency in New Jersey. EO 103 authorized and empowered the executive head of any agency or instrumentality of the State Government with authority to waive, suspend or modify any existing rule where the enforcement of which would be detrimental to the public welfare during this emergency. In accordance with EO 103, on April 13, 2020, Commissioner McCabe signed A Notice of Rule Waiver/Modification/Suspension and Administrative Order No. 2020-05 which authorized temporary amendments of certain provisions of the Recycling Rules at N.J.A.C. 7:26A provided the Department finds such action to be: (1) necessary to ensure the continued appropriate management of solid and hazardous waste and recyclable materials and the services that support the same; (2) narrowly tailored to include only those regulatory modifications necessary to address circumstances created by or directly related to the COVID-19 pandemic; (3) applied consistently to similar situated entities and individuals; (4) limited to the duration of EO 103; and (5) with notice of any regulatory modifications provided on the Department's website.

The Department is aware that the necessary COVID-19 restrictions and limitations on gathering have made it difficult or impossible to collect and submit the 2019 recycling data to submit complete, accurate MTG applications by the regulatory due date of April 30, 2020.

Therefore, in accordance with Administrative Order No. 2020-05, the Department is extending the April 30, 2020 due date under 7:26-15.5(b) for submitting the 2019 MTG applications to July 1, 2020. Complete applications, consistent with the MTG Guide, are now due to the Department no later than July 1, 2020.

This narrowly tailored extension for all eligible applicants is necessary to ensure the continued management of solid and hazardous waste because the preparation of applications requires significant effort by municipalities and relies on information from other entities, all of whom may be impacted by COVID-19, and MTGs provide much needed funding for the municipalities to manage their local recycling programs. This extension further is limited to 60 days to provide relief within the duration of EO 103 and will be posted on the Department's COVID-19 Regulatory Compliance page (<https://www.nj.gov/dep/covid19regulatorycompliance/>) as well as the Municipal Recycling Tonnage Grant and Reporting Forms page (<https://www.nj.gov/dep/dshw/resource/Tonnage/index.htm>).

Because the extended application deadline is the same as the July 1 statutory deadline for submission of recycling tonnage reports, applicants will not be afforded an opportunity to submit supplemental information updating MTG reports or data. Accordingly, all information required for a complete application, including 2019 recycling data is required to be received by the Department no later than July 1, 2020. Failure to comply with the deadline of July 1st will disqualify you for a 2019 MTG grant.

Please contact Erin Jensen at (609) 633-1418 or at tonnagegrant@dep.nj.gov should you have any questions or comments.

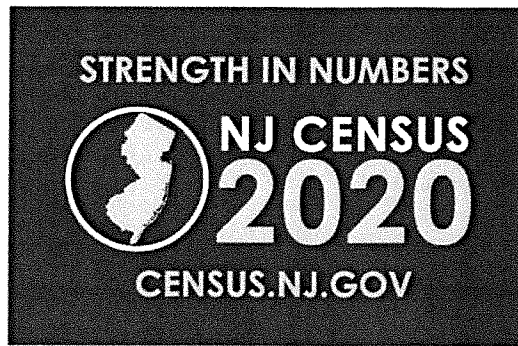
Best Regards,



Mark J. Pedersen
Assistant Commissioner
Site Remediation and Waste Management Program

c. Mary Jo M. Aiello, Director, DSHW





NJ Census 2020 – Health Care Week (April 20-26)

Talking/Posting Points for Partners

- We're highlighting HEALTH CARE.
- One way we can help our health care providers is by completing the Census.
- Census data informs where more than \$675 billion is distributed each year nationwide/ for New Jersey \$45 billion+ annually
- That includes funding for hospitals, first responders, Medicare, Medicaid and much more.
- In 2016, our state's Health Care Centers received a little over \$78 million dollars in federal funding.
- In 2017 that same data helped to bring New Jersey \$9 billion for Medicaid and \$25 billion for Medicare. Over \$400,000 for Children's Health Insurance Program (CHIP) and Over \$18 million for elder programs, including nutrition
- Reach out to Friends & Families, maybe your sister's family, or your neighbor down the street, or your cousin in a different part of Jersey... maybe one of them hasn't completed the Census
- You can help us reach them because they know you, and, they trust you.
- Remind them that answering the Census is an investment in our future, and our future health.
- It is a small thing we can **all** do to take care of each other.
- If you haven't completed your Census yet, it's easy to do at [2020CENSUS.GOV](https://2020census.gov).
- April 1st was Census Day. But that was just the beginning, not the end. There's still plenty of time to Fill It Out.
- Help us Get Out The Count!
- We invite you to share our posts about the effect the Census has on Health Care in New Jersey. Share our video, share one of our posts, or share your own post about why they should answer the Census.

©

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Sosa, Jessica

From: Masser, Michelle
Sent: Friday, May 01, 2020 1:20 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: NJDEP Weekly Update
Attachments: Diversity Talking-Posting Points for Partners 4-24-2020 (003).docx; DEP Public Hearing Fees 042320.pdf; 2020-09 Air Permit.pdf; 2020-09 Air Permit.pdf; Virtual Information Session_5.7.2020 10AM-11AM_Flyer.pdf; Semana de Diversidad Censo 2020.docx; Executive Order 133 Parks and Golf Courses.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: McLeod, Allison [mailto:Allison.McLeod@dep.nj.gov]
Sent: Friday, May 1, 2020 11:43 AM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: NJDEP Weekly Update

Good morning Mayors and Municipal Officials,

Before we share our updates, I want to take a moment to acknowledge the loss of Union Beach Mayor Paul Smith. When I met with Mayor Smith, he was the kind of man who instantly made you like him. Besides being genuinely welcoming and gracious, it was obvious how much he cared about Union Beach and his neighbors. He worked tirelessly after Superstorm Sandy, and he continued to advocate for Bayshore residents through recovery and beyond. My heart goes out to his friends and family, his residents in Union Beach, and the entire Bayshore community. He was truly a wonderful man, a dedicated public servant, and he will be missed.

I hope this email finds you and your community healthy and well. Thank you, as always, for taking a moment to read this week's update from DEP.

Climate Change Webinar Follow Up

Thank you to those who joined and provided feedback on this week's webinar regarding NJPACT, Protecting Against Climate Threats. If you were not able to join, this webinar has been recorded and is posted along with the power point slides on the [NJPACT website](#). We will continue to take your questions and comments; please feel free to email me directly at Kerry.Pflugh@dep.nj.gov.

During the presentation, we also mentioned some additional resources, including New Jersey's [2019 Energy Master Plan](#) and DEP's Climate Resilience for New Jersey [website](#). If you are interested in joining our climate change listserv, please visit the climate change website: <https://www.nj.gov/dep/climatechange/> and follow the links to join the listserv.

Please let us know what topics you found most interesting through our survey. Please also let us know if you are interested in staying involved and participating in smaller working groups on various topics we discussed: <https://www.surveymonkey.com/r/W8GVHC2>.

We continue to value municipal input. On May 7th, DEP is hosting a virtual information session on the Climate Change Resilience Strategy. Please attend as you are able, and feel free to share with your technical staff. The link to join the webinar, which will be held May 7th at 10am, can be found in the attached.

Executive Order 133: Parks and Golf Courses

Please see the important executive order attached, which reopens State Parks and Forests for passive recreation as of sunrise on Saturday, May 2nd. Social distancing measures remain in effect. Golf courses and County Parks will also be allowed to reopen. Please read the executive order for important details.

Public Hearing on NJPDES Fees

The Division of Water Quality announced a public hearing for the fiscal year 2020 NJPDES Annual Fee Report and Assessment of Fees. This public hearing will now be held online on May 6, 2020, at 9am. For more information, please see the attached.

Air Permits

Understanding the current pandemic may make it difficult to meet normal deadlines due to social distancing or telework requirements, DEP issued a compliance advisory earlier this week regarding Title V and General Air Permits. DEP is extending the grace period for submission of certain monitoring and submittal deadlines set forth in individual Air Permits to allow facilities to focus their attention on the highest priorities, without compromising any public health standards, and while continuing to meet the statutory, regulatory, and permit requirements intended to ensure the protection of public health, safety and the environment. More details can be found in the attached.

Department of State: U.S. Census Complete Count

As mentioned, the NJ Complete Count Commission and the New Jersey Department of State are launching weekly themes to showcase the impact U.S. Census data has on areas on life in New Jersey. This week, they have been sharing posts about New Jersey's diversity. Visit their [Facebook](#), [Twitter](#) and [Instagram](#) accounts for more information, and they ask you share their posts with your audiences. See more about their diversity talking points in the attached, provided in both English and Spanish. Thank you for sharing this important information about the census with your constituents.

As always, I am happy to speak with you about the above or any other environmental issues in more detail. Please do not hesitate to reach out. I wish you a safe and enjoyable weekend with your residents and your families. Be well.

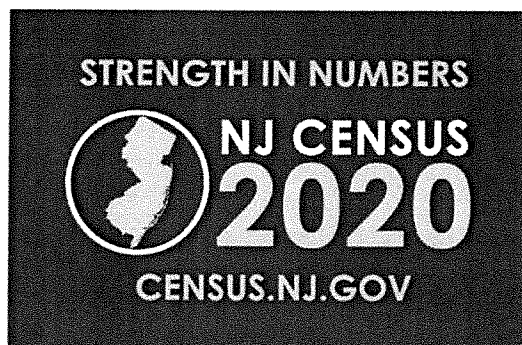
Regards,

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
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Email: kerry.pflugh@dep.nj.gov

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

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N.J. Census 2020 – Diversity in N.J. Week (April 27-May 3)

Talking/Posting Points for Partners

- We're highlighting **DIVERSITY IN N.J.**
- Our state's diverse ethnicities and faith-based organizations make New Jersey unique. To make sure **EVERYONE** in our great state is represented, it's important to complete the #2020Census.
- Census data helps determine where more than \$45 billion in annual federal funding goes in New Jersey. So having an accurate count of our diverse population can impact planning and funding for programs and services for specific groups.
- Census data informs everything from promoting equal employment opportunities to assessing racial disparities in health. Race data is critical for the basic research behind many policy decisions.
- New Jersey is one of the most diverse states in the country.
- We are a state that embraces our total diversity – whether in our diverse ethnic communities, our multiple religious communities, our disabilities community, our LGBTQ community – wherever it exists.
- Faith leaders play an integral role in our diverse community:
 - In some of the hardest to reach communities, they are the most trusted voices. Faith leaders can help encourage congregants to complete the Census, so N.J. can gain greater access to federal funding for health, education, food and transportation, to ensure N.J. is represented fairly in Congress and at the state level.
 - You can help make sure the most vulnerable are counted.
- Nationally, New Jersey is one of the top 5 states for the highest percentage of immigrants in the population.
 - More than 1 in 5 N.J. residents are immigrants, the majority of whom are naturalized U.S. citizens.
 - 1 in 6 native-born N.J. residents have at least one parent who is an immigrant.
 - The top 5 countries for immigrants living in New Jersey are: India, Dominican Republic, Mexico, the Philippines and South Korea.
- There are over 150 languages spoken in New Jersey, with the most common (besides English) being Spanish, Chinese languages, Tagalog, Korean, Portuguese, Gujarati and Hindi.
 - Almost 1/3 of N.J. residents are bilingual, and Spanish is the most common language other than English, with 1 in 6 people speaking it.

- There are 6 cities in New Jersey where 80% or more of the population speak another language at home – Union City, West New York, Palisades Park, Guttenberg, East Newark and Perth Amboy.
- New Jersey has 3 officially recognized tribes: the Nanticoke Lenni-Lenape Indians (Bridgeton), the Powhatan Renape Nation (Rancocas) and the Ramapough Lenape Indian Nation (Mahwah).
- We invite you to share our posts about the importance of accurately capturing New Jersey's diverse population. Share our video, share one of our posts, or share your own post about why residents should complete the Census.
- Complete the Census at [2020CENSUS.GOV](https://2020census.gov).

On April 6, 2020, the Division of Water Quality (DWQ) noticed a public hearing announcement for the FY2020 NJDPES Annual Fee Report and Assessment of Fees in the New Jersey Register (52 N.J.R. 811(a)) and Times of Trenton. The public hearing is scheduled for 9:00 am on May 6, 2020 and the location was identified as the 3rd Floor Large Conference Room at 401 East State Street building in Trenton, NJ. However, in light of the unprecedented circumstances of the COVID-19 pandemic, including the need to restrict unnecessary travel and adopt/adhere to social distancing practices, the public hearing will no longer be held in Trenton. Rather, the hearing will be conducted virtually via the NJDEP's video conferencing software (i.e. Microsoft Teams). The time and date of the hearing remain unchanged. A link to the virtual public hearing will be provided on the Department's NJPDES fees website (i.e. <https://www.nj.gov/dep/dwq/njpdessfees.html>) the morning of the hearing. The hearing will remain open until 10:00 AM or until all testimony has been heard.

Prior to entering the hearing, participants are strongly encouraged to read the following information and guidelines:

- Access to the public hearing is available on your computer or mobile device through either the Microsoft Teams application or the device's web browser.
- The web browsers that best support Microsoft Teams meetings are Internet Explorer 11, Microsoft Edge, Chrome, and Firefox.
- The hearing will begin promptly at the designated starting time of 9:00 am.
- The hearing will be moderated by a NJDEP representative.
- **Prior to entering the hearing**, participants will be provided a field to enter their name. In order to achieve an accurate record of attendees to the hearing, the NJDEP is requesting that, in the provided field, participants type their full name and the organization that they represent.
- **As a courtesy to other people testifying**, participants will be muted until they are called upon by the NJDEP hearing officer/moderator to testify. At that time, participants will be expected to unmute their microphones to provide testimony.
- **If an attendee to the public hearing would like to provide testimony**, they should notify the NJDEP moderator/hearing officer of their interest by typing their name and the name of the organization that they represent in the conversation box for the Microsoft Teams virtual meeting room. When called upon for testimony, participants will be asked to re-state this information.
- The hearing will be recorded for public record. Although the virtual hearing allows for video testimony, it is not required. If you do not wish to submit video testimony, please turn off your video feed during the hearing. However, please be sure that your microphone on to testify
- At the beginning of the meeting, a NJDEP representative will provide a brief demonstration on how to unmute/mute your microphones, how to turn off your video feed, and how to access the hearing's conversation box.

If you have any questions regarding the public hearing, please feel free to contact the Permit Administration NJPDES Fee Unit via email at dwq_pas@dep.nj.gov.



Compliance Alert

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
Compliance & Enforcement #2020-09 Issued: 4/27/2020

COVID-19 ALERT

EXTENSIONS FOR MONITORING AND EMISSION REPORTS REQUIREMENTS FOR AIR QUALITY PERMITS

WHO IS AFFECTED BY THIS ADVISORY?

All entities with Title V Operating Permits, Preconstruction Permits, or General Permits (collectively Air Permits) issued by the New Jersey Department of Environmental Protection (DEP) whose operations are affected or potentially affected by circumstances created by or directly related to the Public Health Emergency declared by Governor Phil Murphy in Executive Order No. 103 (EO 103) due to the novel coronavirus (COVID-19) pandemic who may require additional time to meet certain monitoring or reporting requirements identified herein.

WHY IS DEP ISSUING THIS ADVISORY?

DEP acknowledges that the unprecedented circumstances of the COVID-19 outbreak, including the need to restrict unnecessary travel, adopt strict social distancing practices, and reduce staff on site to only those necessary to ensure continuity of essential operations may create limitations for regulated entities possessing Air Permits, largely due to workforce reductions. To account for these limitations, in accordance with N.J.A.C. 7:27A-3.10(q) through (t), DEP is extending the grace period for submission of certain monitoring and submittal deadlines set forth in individual Air Permits. Such extension will allow these entities to focus their attention on the highest priorities, without compromising any public health standards, and while continuing to meet the statutory, regulatory, and permit requirements intended to ensure the protection of public health, safety and the environment.

While DEP will permit an extension on submission of these documents, all underlying monitoring and data collection must continue and nothing in this advisory shall be construed to relax any monitoring or data collection requirement of any statute, regulation, permit or approval.

WHAT IS DEP DOING?

For the above stated reasons, DEP is extending the grace period for submission of State-only air permit monitoring and submittal requirements as follows:

State-only Requirements	Action Required/New Deadline
Submittal Requirements (EER ¹ , ACA ² , Semiannual Deviation Reports ³ , etc.) NOTE: this excludes Annual Emission Statements and Title V Annual Certification Reports	Submit reports on or 90 days after the due date set forth in Air Permit
Perform RATA ⁴	If unable to perform due to COVID19, perform CGA ⁵ in lieu of RATA
Perform ACA	Perform ACA on or 90 days after the due date set forth in Air Permit

Compliance Alert

¹EER - Excess Emissions and Monitoring Systems Performance Report / Excess Emission Report

²ACA – Annual Combustion Adjustment

³Semiannual Deviation Reports – Semi-annual Compliance Certification Report

⁴RATA – Relative Accuracy Test Audits

⁵CGA – Cylinder Gas Audits

The above listed extensions DO NOT apply to Federal requirements that may be listed in your Air Permit or in the Federal rules. For Federal requirements, all regulated entities shall comply with USEPA's COVID-19 guidance at <https://www.epa.gov/enforcement/covid-19-implications-epas-enforcement-and-compliance-assurance-program>

NOTE - This Compliance Advisory DOES NOT pertain to stack testing activities, including but not limited to, protocol submittals, stack test reports and scheduled stack test dates. Please refer to the communications at <https://www.state.nj.us/dep/bts/archives/emscovid19.html> regarding stack tests matters.

For Annual Emissions Statements updates regarding submittal deadlines please refer to <https://www.nj.gov/dep/aqm/es/emstatpg.html> respectively.

WHAT SHOULD I DO?

You must proceed in accordance with the requirements in the table set forth above. If you have questions regarding USEPA's guidance or other questions related to Federal requirements, please contact USEPA Region 2 at Buettner.Robert@epa.gov. For all other questions, please contact the appropriate offices listed below.

WHO SHOULD I CONTACT WITH QUESTIONS?

NJDEP Air Quality Permitting	609-292-6716 or AQPPLS@dep.nj.gov
Air Compliance and Enforcement - Northern Field Office (Bergen, Essex, Hudson, Hunterdon, Morris, Passaic, Somerset, Sussex, Warren, and Union Counties)	973-656-4444 or AirCE-Northern@dep.nj.gov
Air Compliance and Enforcement – Central Field Office (Burlington, Mercer, Middlesex, Monmouth, and Ocean Counties)	609-292-3187 or AirCE-Central@dep.nj.gov
Air Compliance and Enforcement – Southern Field Office (Atlantic, Camden, Cape May, Cumberland, Gloucester, and Salem Counties)	856-614-3601 or AirCE-Southern@dep.nj.gov
Emission Measurement Section (Stack Test, CEMS/COMS and related emissions monitoring activities)	609-984-3443 or BTS@dep.nj.gov

WHERE CAN I GET MORE INFORMATION?

The following web sites can be accessed for additional information regarding this advisory:

- Division of Air Quality Permitting Program website, for information about Air Quality Permits: <http://www.state.nj.us/dep/aqpp/>
- USEPA Region 2: <https://www.epa.gov/aboutepa/epa-region-2>

Compliance Alert

- For general DEP information: <http://www.nj.gov/cgi-bin/dep/contactdep.pl>
- To comment on this advisory: <http://www.nj.gov/dep/enforcement/survey.html>

In addition, DEP's Compliance and Enforcement Program is on Facebook. Our goal is to provide our stakeholders and the regulated community a new way to connect and share relevant and useful compliance assistance topics, upcoming training, regulatory updates and recent advisories on a regular basis. Click on <https://www.facebook.com/NJDEPComplianceandEnforcement> and "Like" our page to receive up-to-date information as soon as it is available.

This advisory is intended to be a summary explanation of a DEP 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.



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Compliance Alert

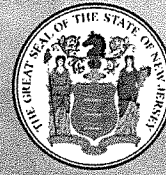
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VIRTUAL INFORMATION SESSION

to inform New Jersey's Statewide Climate Change Resilience Strategy



The New Jersey Department of Environmental Protection (DEP) will host a live webinar event for stakeholders to help shape the overall direction of the Climate Change Resilience Strategy.

**Drop in to attend our
Virtual Information
Session!**

WE KNOW THAT...

By September 1, 2020, the Chief Resilience Officer, with the support of the Interagency Council on Climate Resilience, will deliver to the Governor a Climate Change Resilience Strategy to promote the long-term mitigation, adaptation, and resilience of New Jersey's economy, communities, infrastructure, and natural resources throughout the State in a manner consistent with the Scientific Report on Climate Change.

WE WANT YOUR HELP AS WE PLAN TO...

Take coordinated and proactive efforts to promote the resilience of New Jersey's communities from the current and anticipated impacts of climate change.

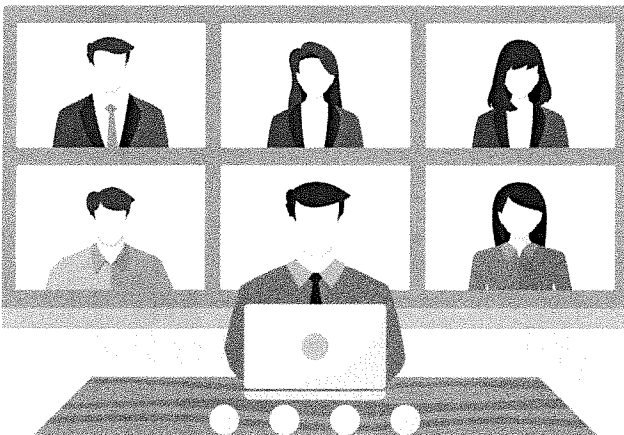
VIRTUAL INFORMATION SESSION

May 7, 2020

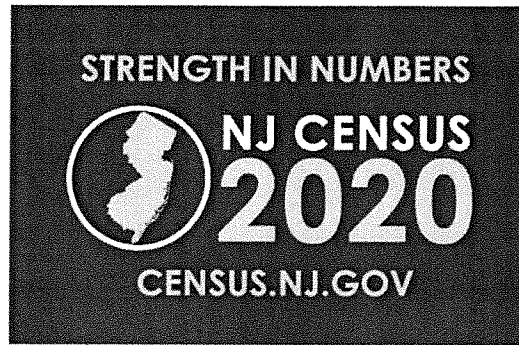
10:00am - 11:00am

**Click the button below to join the
meeting through any device:**

JOIN THE MEETING



For more information on the Virtual Information Session contact us at climateresilience@dep.nj.gov



Censo 2020 de Nueva Jersey – Semana de Diversidad de Nueva Jersey (abril 27-Mayo 3)

Puntos de conversación / publicación para socios/aliados

- Estamos destacando la DIVERSIDAD EN N.J.
- Las diversas etnias y organizaciones religiosas de nuestro estado hacen única a Nueva Jersey. Para asegurarnos de que TODOS en nuestro gran estado estén representados, es importante completar el #Censo2020.
- Los datos del Censo ayudan a determinar dónde se invertirán más de \$ 45 mil millones en fondos federales anuales en Nueva Jersey. Por lo tanto, tener un recuento preciso de la diversidad de nuestra población puede afectar la planificación y la financiación de programas y servicios para grupos específicos.
- Los datos del Censo nos informan de todo, desde la promoción de la igualdad de oportunidades de empleo hasta la evaluación de las disparidades raciales en la salud. Los datos étnicos/raciales son críticos para la investigación básica detrás de muchas decisiones políticas.
- Nueva Jersey es uno de los estados con más diversidad del país.
- Somos un estado que apoya nuestra diversidad total, ya sea en nuestras diversas comunidades étnicas, nuestras múltiples comunidades religiosas, nuestra comunidad de discapacitados, nuestra comunidad LGBTQ, donde quiera que exista.
- Los líderes religiosos juegan un papel integral en nuestra comunidad diversa:
 - En algunas de las comunidades más difíciles de alcanzar, son las voces más confiables. Los líderes religiosos pueden ayudar a alentar a las congregaciones a completar el Censo, para que N.J. pueda obtener mayor acceso a fondos federales para salud, educación, alimentos y transporte, para garantizar que N.J. esté representado de manera justa en el Congreso y a nivel estatal.
 - Puede ayudar a asegurarse de que se cuente a los más vulnerables.
- A nivel nacional, Nueva Jersey es uno de los 5 estados con el mayor porcentaje de inmigrantes en su población.
- Más de 1 de cada 5 residentes de Nueva Jersey son inmigrantes, la mayoría de los cuales son ciudadanos estadounidenses naturalizados.

- 1 de cada 6 residentes nativos de Nueva Jersey tienen al menos un padre que es inmigrante.
- Los 5 países principales de los que provienen los inmigrantes que viven en Nueva Jersey son: India, República Dominicana, México, Filipinas y Corea del Sur.
- Se hablan más de 150 idiomas en Nueva Jersey, siendo los más comunes (además del inglés) español, chino, tagalo, coreano, portugués, gujarati e hindi.
- Casi 1/3 de los residentes de Nueva Jersey son bilingües, y el español es el idioma más común además del inglés, con 1 de cada 6 personas que lo hablan.
- Hay 6 ciudades en Nueva Jersey donde el 80% o más de la población habla otro idioma en casa: Union City, West New York, Palisades Park, Guttenberg, Newark y Perth Amboy.
- Nueva Jersey tiene 3 tribus Nativo Americanas reconocidas oficialmente: los Nanticoke Lenni-Lenape (Bridgeton), la nación Powhatan Renape (Rancocas) y la nación Ramapough Lenape (Mahwah).
- Te invitamos a compartir nuestras publicaciones sobre la importancia de capturar con precisión la diversidad de la población de Nueva Jersey. Comparta nuestro video, comparta una de nuestras publicaciones o comparta su propia publicación sobre por qué los residentes deben completar el Censo. Complete el Censo en [2020CENSUS.GOV](https://2020census.gov).

WHEREAS, in light of the dangers posed by Coronavirus disease 2019 ("COVID-19"), I issued Executive Order No. 103 on March 9, 2020, the facts and circumstances of which are adopted by reference herein, which declared both a Public Health Emergency and State of Emergency; and

WHEREAS, on April 7, 2020, I issued Executive Order No. 119 (2020), the facts and circumstances of which are adopted by reference herein, which declared that the Public Health Emergency declared in Executive Order No. 103 (2020) continues to exist; and

WHEREAS, in accordance with N.J.S.A. App. A:9-34 and -51, I reserve the right to utilize and employ all available resources of State government to protect against the emergency created by COVID-19; and

WHEREAS, as COVID-19 continued to spread across New Jersey and an increasing number of individuals required medical care or hospitalization, I issued a series of Executive Orders pursuant to my authority under the New Jersey Civilian Defense and Disaster Control Act and the Emergency Health Powers Act, to protect the public health, safety, and welfare against the emergency created by COVID-19, including Executive Order Nos. 104-132 (2020), the facts and circumstances of which are all adopted by reference herein; and

WHEREAS, among these actions, and in recognition that the Centers for Disease Control and Prevention ("CDC") has advised that social mitigation strategies for combatting COVID-19 require every effort to reduce the rate of community spread of the disease and that COVID-19 spreads most frequently through person-to-person contact when individuals are within six feet or less of one another, I issued Executive Order No. 107 (2020) to order steps to mitigate community spread of COVID-19; and

contact through social distancing, Executive Order No. 107 (2020) required, with limited exceptions, New Jersey residents to remain in their place of residence, cancelled all gatherings, and closed non-essential recreational businesses, including golf courses; and

WHEREAS, Executive Order No. 108 (2020) ordered that no municipality, county, or any other agency or political subdivision of this State shall enact or enforce any order, rule, regulation, ordinance, or resolution which will or might in any way conflict with any of the provisions of Executive Order No. 107 (2020), or which will or might in any way interfere with or impede its achievement, or the achievement of Administrative Orders issued as authorized by Executive Order No. 107 (2020); and

WHEREAS, Executive Order No. 108 (2020) contained an exception allowing municipalities and counties to, among other things, impose additional restrictions at municipal or county parks; and

WHEREAS, due to increased public interaction and gatherings at county and State parks throughout the State, I issued Executive Order No. 118 (2020) on April 7, 2020, which closed State Parks and Forests, as well as county parks, to the public in order to further social distancing requirements; and

WHEREAS, Executive Order No. 118 (2020) defined "State Parks and Forests" as all State parks, forests, recreation areas, historic sites, marinas, golf courses, botanical gardens, and other lands, waters, and facilities assigned to the State Park Service in the Division of Parks and Forestry of the Department of Environmental Protection (DEP); and

WHEREAS, Executive Order No. 118 (2020) superseded Executive Order No. 108 (2020) to the extent that Executive Order No. 108 (2020) had allowed counties to impose additional restrictions at county

Order Nos. 122 and 125 (2020), respectively, which imposed additional mitigation requirements on essential businesses and transportation carriers to ensure that they are following public health guidelines regarding social distancing, cleaning, sanitizing, and hygiene practices; and

WHEREAS, after the issuance of Executive Order No. 118 (2020), the CDC issued guidance for visiting parks and recreational facilities, recognizing that parks and open spaces provide people a vital way to keep the mind and body healthy; and

WHEREAS, the CDC guidance regarding the safe access of parks advises individuals to stay six feet away from other visitors, avoid use of playgrounds, decline participation in organized sports and recreational activities, and visit parks close to home to limit travel distances; and

WHEREAS, New Jersey is no longer seeing an increase in the number of new cases of COVID-19 that are being reported on a daily basis, and the State is experiencing a decrease in the number of individuals visiting emergency departments and being admitted to hospitals for COVID-19; and

WHEREAS, as New Jersey makes continued progress in its fight against COVID-19, it is appropriate to ensure that New Jerseyans can safely enjoy outdoor recreation, with reasonable restrictions that limit the spread of COVID-19, as a way to enhance physical and mental health, while maintaining the overall social distancing and mitigation requirements in place to protect the health, safety, and welfare of New Jersey residents; and

WHEREAS, Executive Order No. 118 (2020) balanced the need to respond to the increasing new cases and hospitalizations with the need to provide people with outdoor recreation opportunities for the

outdoor recreation opportunities; and

WHEREAS, as public health experts have observed, even as the State is able to allow passive recreation outdoors with reasonable restriction, the ongoing pandemic means that other brick and mortar retail and recreation businesses, and other businesses in which it is more challenging to comply with social distancing measures, are not ready to be reopened at this time; and

WHEREAS, the Constitution and statutes of the State of New Jersey, particularly the provisions of N.J.S.A. 26:13-1 et seq., N.J.S.A. App. A: 9-33 et seq., N.J.S.A. 38A:3-6.1, and N.J.S.A. 38A:2-4 and all amendments and supplements thereto, confer upon the Governor of the State of New Jersey certain emergency powers, which I have invoked;

NOW, THEREFORE, I, PHILIP D. MURPHY, Governor of the State of New Jersey, by virtue of the authority vested in me by the Constitution and by the Statutes of this State, do hereby ORDER and DIRECT:

1. All State Parks and Forests shall open to the public to engage in the following passive recreational activities in which social distancing can be readily achieved:

- a. Fishing;
- b. Hunting;
- c. Boating;
- d. Canoeing;
- e. Hiking;
- f. Walking;
- g. Running or jogging;
- h. Biking;
- i. Birding; and

State Parks and Forests:

- a. Picnic areas;
- b. Playgrounds;
- c. Exercise stations and equipment;
- d. Chartered watercraft services and rentals;
- e. Swimming;
- f. Pavilions;
- g. Restrooms; and
- h. Other buildings or facilities, including, but not limited to, visitor centers, interpretive centers, and interior historical sites.

3. The following recommendations and policies shall apply to all State Parks and Forests:

- a. Employees and visitors should wear cloth face coverings while in the State Park or Forest in all settings where other social distancing measures are difficult to maintain, except where doing so would inhibit that individual's health or where the individual is under two years of age;
- b. Available parking must be limited at all State Parks and Forests at 50% of the maximum capacity at one time, and visitors shall be prohibited from parking in undesignated areas, including in roadways and other undesignated areas;
- c. No picnicking shall be allowed, including on picnic blankets in signed picnic areas, and no picnic blankets, chairs, coolers, and other such personal property shall be carried into any State Parks and Forests;

107 (2020), visitors must practice social distancing and stay six feet apart whenever practicable, excluding immediate family members, caretakers, household members, or romantic partners;

e. No organized or contact activities or sports shall be allowed; and

f. Consistent with Paragraph 5 of Executive Order No. 107 (2020), gatherings of individuals, including in parks, are prohibited.

4. The operative paragraphs of Executive Order No. 118 (2020) are hereby superseded in full. Paragraph 9 of Executive Order No. 107 (2020), as clarified by paragraph 4 of New Jersey Office of Emergency Management (NJOEM) Administrative Order No. 2020-6, is hereby superseded to the extent it closes golf courses as a non-essential recreational business, but otherwise remains in full force and effect.

5. County parks shall open to the public with the exception of those parks closed to the public by county order prior to the effective date of Executive Order No. 118 (2020). Such parks may be reopened by order of the county of jurisdiction.

6. All recreational campgrounds and transient camp sites at campgrounds shall remain closed to the public. Residential campgrounds, which includes mobile home parks, condo sites, and existing/renewing 2020 yearly seasonal contract sites, may remain open.

7. All Counties and Municipalities shall apply, at minimum, the restrictions, policies, and recommendations provided in paragraphs two and three of this Order at any county and municipal parks that are open to the public; however, consistent with Executive

restrictions on the ability of residential campgrounds, including mobile home parks, to accept new transient guests or seasonal tenants, as that term is defined by NJEOM Administrative Order Nos. 2020-08 and 2020-09.

8. Golf courses shall be allowed to reopen to the public and to members associated with private golf clubs, but such businesses must adopt policies that include, at minimum, the following requirements:

- a. Require that reservations, cancellations and pre-payments be made via electronic or telephone reservation systems to limit physical interactions. Such policies shall, wherever possible, consider populations that do not have access to internet service or credit cards;
- b. Stagger tee times so that they are 16 minutes apart to limit the amount of people on the golf course;
- c. Limit use of golf carts to single occupant only, excluding an individual's immediate family members, caretakers, household members, or romantic partners;
- d. Require frequent sanitization of high-touch areas including, at minimum, the following cleaning protocols:
 - i. Clean and disinfect high-touch areas routinely, and after each use, in accordance with CDC guidelines, particularly in spaces that are accessible to staff, players, or other individuals, including, but not limited to, restroom facilities, counter tops, door knobs, other common surfaces, range buckets,

following a known or potential exposure at the golf course in compliance with CDC recommendations; and

- ii. Ensure that the golf course has a sufficient number of workers to perform the above protocols effectively and in a manner that ensures the safety of players and staff;
- e. Restrict players' ability to touch common surfaces when retrieving golf balls by installing pins, placing cups upside down or partly above ground, or utilizing a shallow cup;
- f. Close all golf center buildings, pro shops, and other buildings and amenities to the public;
- g. Remove bunker rakes and other on-course furniture like benches, water coolers, and ball washers;
- h. Ensure that the flagstick remains in the golf hole at all times, and instruct players to avoid touching the flagstick or hole;
- i. Discontinue club and equipment rentals;
- j. Prohibit the use of caddies;
- k. Limit tee times to two players, except for immediate family members, caretakers, household members, or romantic partners;
- l. Place additional restrictions on areas of the golf course, as necessary, to limit person-to-person interactions and facilitate appropriate social distancing, including but not limited to, specific holes, putting greens, FootGolf courses, and short game areas;

cloth face coverings in all settings on the golf course where other social distancing measures are difficult to maintain, except where doing so would inhibit that individual's health, or where the individual is under two years of age; and

n. Require players to always maintain appropriate social distancing by remaining six feet apart from others.

9. Miniature golf courses and driving ranges, as well as other places of public amusement, shall remain closed pursuant to Executive Order No. 107 (2020).

10. The State Director of Emergency Management, who is the Superintendent of State Police, shall have the discretion to make additions, amendments, clarifications, exceptions and exclusions to the terms of this Order.

11. It shall be the duty of every person or entity in this State or doing business in this State and of the members of the governing body and every official, employee, or agent of every political subdivision in this State and of each member of all other governmental bodies, agencies, and authorities in this State of any nature whatsoever, to cooperate fully in all matters concerning this Order, and to cooperate fully with Administrative Orders issued pursuant to this Order.

12. No municipality, county, or any other agency or political subdivision of this State shall enact or enforce any order, rule, regulation, ordinance, or resolution which will or might in any way conflict with any of the provisions of this Order, or which will or might in any way interfere with or impede its achievement.

13. Penalties for violations of this Order may be imposed under, among other statutes, N.J.S.A. App. A:9-49 and -50.

Saturday, May 2, 2020, and shall remain in effect until revoked or modified by the Governor, who shall consult with the Commissioner of the Department of Health as appropriate.

GIVEN, under my hand and seal this
29th day of April,
Two Thousand and Twenty, and of
the Independence of the United
States, the Two Hundred and
Forty-Fourth.

[seal]

/s/ Philip D. Murphy

Governor

Attest:

/s/ Matthew J. Platkin

Chief Counsel to the Governor

(C)

60

Sosa, Jessica

From: Masser, Michelle
Sent: Friday, May 01, 2020 1:26 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Barsanti, Rose; Sosa, Jessica
Subject: FW: Executive Order 130 - Property Taxes Grace Period Extension - June 1, 2020

FYI
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

-----Original Message-----

From: egg@dca.nj.gov [mailto:egg@dca.nj.gov]
Sent: Friday, May 1, 2020 12:47 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Executive Order 130 - Property Taxes Grace Period Extension - June 1, 2020

On April 28, 2020, Governor Phil Murphy issued Executive Order 130 authorizing local units to extend the second property tax payment installment grace period through June 1, 2020.

For some taxpayers, the ongoing COVID-19 related economic disruption is making it difficult to meet the May 1, 2020 due date for timely payment of real property taxes. Under N.J.S.A. 54:4-67(a), local governments may fix the rate of interest to be charged for the nonpayment of taxes, assessments, or other municipal liens or charges, on or before the date when they would become delinquent, and may provide that no interest shall be charged if payment of any installment is made within the tenth calendar day following the date upon which the same became delinquent, thereby establishing a grace period running through May 11, 2020 for second-quarter property taxes in the case of municipalities on a calendar year budget cycle, or, in the case of municipalities on a State Fiscal Year budget cycle, a grace period running through May 11, 2020 for fourth-quarter property taxes.

Executive Order 130 grants municipalities the authority to extend the ten-day grace period for property tax payments due May 1st through June 1st. This will allow property owners in towns that opt to take advantage of the Order to pay their May 1st property tax installments by no later than June 1st without incurring penalty or interest. Extension of the grace period must be effectuated prior to the expiration of the existing grace period, meaning on or before May 11, 2020. Public notice must be provided, but individual taxpayer notice is not required.

Please be aware that no extension of the deadline for levy payments to the county or school districts has been authorized, and any State Fiscal Year municipality would be unable to hold an accelerated tax sale for the fourth quarter due to the extended grace period expiring after the date upon which initial notice of the accelerated tax sale must be

provided, so cash position should be a relevant factor in any local unit's decision whether to authorize a grace period extension for this quarter.

Any municipality that ultimately determines to authorize a grace period extension under Executive Order 130 shall notify the Director of the Division of Local Government Services in the Department of Community Affairs by providing a copy of the establishing resolution not later than the third business day next following the municipal governing body's adoption of the resolution.

Prior to the enactment of Executive Order 130, some municipalities have unilaterally undertaken a variety of actions absent statutory authorization to do so, including extending the statutory property tax payment installment date and grace period, as well as attempting to establish an effective grace period extension through temporary alteration of the interest rate. However well-intentioned, these extraordinary measures by municipalities create inconsistency throughout the State, which may generate individual confusion regarding property tax payment obligations and may also create or exacerbate local fiscal challenges, including but not limited to, threatening the ability to fulfill obligations. Therefore, in accordance with Executive Order 130, no municipality, county, or any agency or political subdivision of this State shall enact or enforce any order, rule, regulation, ordinance, or resolution which will or might in any way conflict with any of the provisions of Executive Order 130.



7

Sosa, Jessica

From: Masser, Michelle
Sent: Thursday, April 30, 2020 11:10 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: This Week in Morris County: (Some) parks reopening, Contact Tracing in the Works

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: Thursday, April 30, 2020 11:08 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: This Week in Morris County: (Some) parks reopening, Contact Tracing in the Works

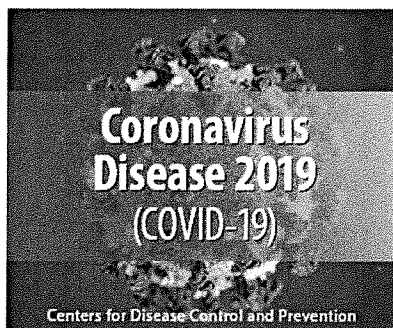
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This Week In
Morris County

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

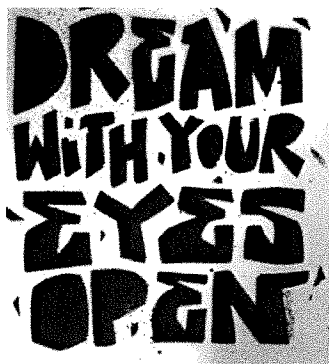
Get the Latest COVID-19 Updates



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](#)

Arts in the Atrium - at home!



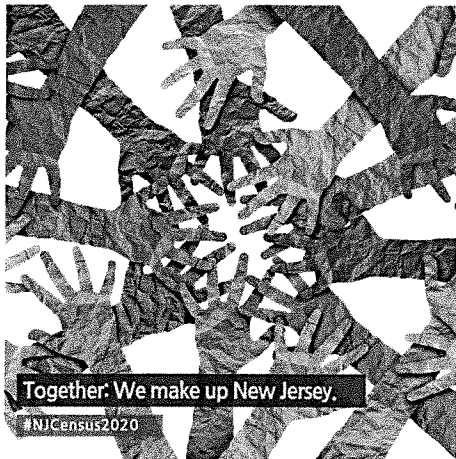
View the Art in the Atrium African-American Art Show Online!

This year's exhibit, entitled "Dream With Your Eyes Open," is currently featured on the walls and in the halls of the Morris County Administration & Records Building, which is currently closed due to COVID-19.

Now, you can view (and purchase) the artwork online!

[View the online gallery](#)

Census 2020: Morris County Counts!



Make Your Voice Heard

Morris County is home to different ethnicities, religions, backgrounds and beliefs.

The 2020 Census will help us understand our county's demographics and ensure every voice is heard over the next decade! Fill it out at 2020CENSUS.GOV.

Fill out the 2020 Census today!

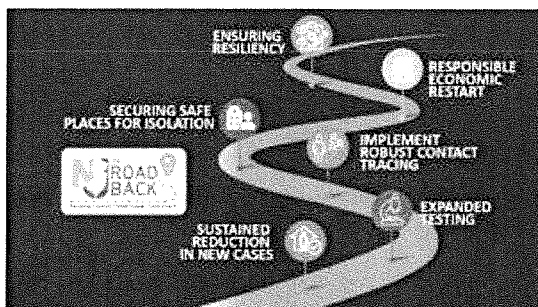
Latest News



Some County Parks, Trails, Golf Courses and Gardens Re-Opening

The Morris County Park Commission will have a partial reopening of its 38 distinct park facilities on Saturday. Check out which parks will be open!

[Read More](#)



Freeholders Approve Aggressive Contact Tracing Program

"We want Morris County to be in the best position to reduce the spread of COVID-19 and to be ready to move towards recovery," said Freeholder Director Deborah Smith.

[Read more](#)



Freeholders and Bi-Partisan Legislative Team Push for Direct Federal Aid for Morris County

Morris County, with its 492,000 people, narrowly misses the population-based funding threshold.

[Read more](#)



Morris County Laments Passing of County Clerk's Employee Matt Stehr Due to COVID-19

A Denville resident, Matt was just 38 years old.

[Read More](#)



Court System Update for Morris County Residents — Animated Video

The New Jersey courts are continuing to operate during the COVID-19 pandemic.

[Read more](#)



Governor Murphy Announces “The Road Back: Restoring Economic Health Through Public Health”

The governor outlined six key principles and benchmarks to guide the process for restoring New Jersey's economic health by ensuring public health.

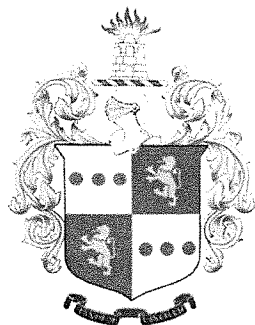
[Read more](#)



State Creates Web Portal for Unemployment Application Questions

It is designed for residents who already have applied for benefits but are finding it difficult to have their applications processed or to get payments.

[Read more](#)



Freeholders Create Morris County COVID-19 Recovery Task Force

Leaders from government, health, education, labor, social services, and others would be invited to participate.

[Read more](#)



CCM Moves All Summer Sessions Classes Online

Registration is now open for both the summer and fall with classes starting as early as May 26.

[Read more](#)



Morris County Prosecutor Announces Passing of Former Chief of Investigations Joe Devine

Devine began his law enforcement career at the Morris County Sheriff's and the Morris County Prosecutor's offices.

[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](#)



[Coronavirus.gov](#)

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8

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, May 06, 2020 11:36 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: This Week in Morris County: Schools closed, don't delay emergency care

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, May 6, 2020 11:22 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: This Week in Morris County: Schools closed, don't delay emergency care

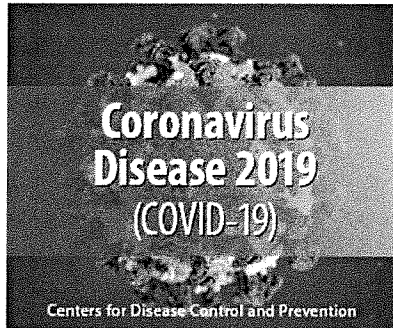
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This Week In
Morris County

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

Get the Latest COVID-19 Updates




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](#)

A Message of Hope from MPAC



A Message of Hope


from
Mayo Performing Arts Center



"You Will Be Found"

The Mayo Arts Performing Arts Company recorded a virtual version of "You Will Be Found" from *Dear Evan Hansen* as a message of hope to those who are suffering or feeling lost during this difficult time, and a message of gratitude to all the essential workers who are sacrificing so much for our community!

[Watch the video](#)

Census 2020: Support Our Schools!



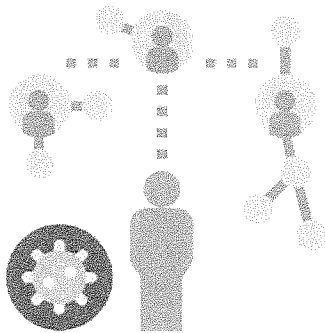
Secure Federal Funding for Schools

New Jersey has some of the best schools in the nation – according to a recent study from U.S. News and World Report, 21 New Jersey schools were among the nation's best schools, with 7 schools being recognized in the top 100.

Let's help keep our schools great and make them even better by ensuring they get their fair share of federal funding - fill out the 2020 census!

Fill out the 2020 Census today!

Latest News



Freeholders Initiate Aggressive Contact Tracing Effort in Morris County

The Freeholder Board is moving to hire health professionals, assemble medical volunteers, and provide required software.

[Read More](#)



Governor Orders Schools Closed for In-Person Instruction for Remainder of School Year

A decision on school summer programs and Extended School Year services for students with disabilities will be forthcoming.

[Read More](#)



Atlantic Health System

Atlantic Health Urging Residents NOT To Delay Non-Covid Emergency Care

Delaying emergency medical help could worsen symptoms or result in a life-threatening situation.

[Read more](#)



State DOH Provides Q & A for Morris County Pet Owners and Pet Businesses

The special Q&A deals with a myriad of subjects that are on the minds of pet owners and the pet industry.

[Read more](#)

**MORRIS COUNTY
PROUD TO BE
STIGMA-FREE**

Help Available to Morris Residents for Anxiety and Stress Due to Current Crisis

May is Mental Health Month. In this time of difficulty, please, don't try to go it alone.

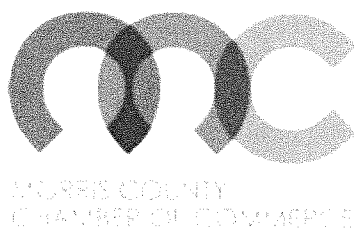
[Read more](#)



Freeholders Laud OEM, Fire Instructors Staff, Sheriff's Office, Park Police for Distribution of PPE

Morris County continues to work with our county's long term healthcare facilities, senior facilities, and with first responder agencies to provide urgently needed personal protection equipment.

[Read more](#)



Morris Chamber's Latest Schedule of Virtual Seminars — For All County Residents

Business Recovery, Payroll Forgiveness, Personal Fitness, Mental Health and more.

[Read more](#)



CCM Foundation Launches Titan Emergency Fund Campaign to Assist Students

The campaign is intended to increase the amount of funding that is available to meet the heightened challenges students are now facing.

[Read more](#)



Morris Parks App Gets You Around County Park Grounds and Trails

The Morris County Park Commission is featuring its new MCPC Explorer app which allows patrons to download parks maps to their phones and explore the types of activities you can find and do at county parks.

[Read more](#)



NeighborWorks[®]
HomeOwnership Center

Housing Partnership Offers Help on Mortgage, Foreclosures, and Rents in Morris County

The nonprofit Housing Partnership is offering help to Morris County residents on various issues regarding homeownership or rentals during the 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](#)

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**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
(Spectrum Communications)**

WHEREAS, the Township of Mount Olive desires to purchase Radio Communication Equipment and Accessories 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 contracts be approved:

Spectrum Communications – NJ State Contract # 83927 Radio Communication Equipment and 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 May 12, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE PURCHASE OF A PIERCE FIRE APPARATUS OFF THE HOUSTON-
GALVESTON AREA COUNCIL COOPERATIVE
(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, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10 including a legal advertisement in the April 23, 2020 edition of the Daily Record and on the Townships website of the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey vendors by the May 4, 2020 comment deadline; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is **\$1,353,929.95** as per NJAC 5:30-5.4(a) 3 and the Chief Financial Officer has certified the availability of funds; and

WHEREAS, funding for this purchase shall come from capital account # C-04-56-948-906; and

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 Fire & Safety Services, South Plainfield, NJ. for the purchase of a Pierce Fire Apparatus base model VA09-Arrow XT 100FT Md-Mount Tower Ladder with 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.**

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 May 12, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE CANCELLATION OF A GRANT BALANCE**

WHEREAS, there is a grant balance that remains on the books of the Township and this balance has been reviewed and determined that it should be cancelled:

NOW, THEREFORE BE IT RESOLVED that the Township Council of the Township of Mount Olive hereby authorizes the cancellation of the following grant balance:

Drive Sober or Get Pulled Over Y/E - \$150.17

Joseph Nicaastro
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 May 12, 2020.

Michelle Masser
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING THE
TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN
ACCORDANCE WITH PL 1994 CHP. 72**

WHEREAS, since the tax rate has not yet been certified by the County and the third quarter installment of taxes is due in August; and

WHEREAS, the Chief Financial Officer and the Tax Collector has computed an estimated tax levy in accordance with NJSA 54:4-66.3 and has attached a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive in the County of Morris and State of New Jersey on this 12th day of May, 2020 as follows:

1. The Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township for the third installment of 2020 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by PL 1994, Chapter 72 (NJSA 54:4-66.2 and 54:4-66.3)
2. The entire estimated tax levy for 2020 is hereby set at \$105,871,717 and the tax rate is set at \$3.30.
3. In accordance with the law, the third installment of 2020 taxes shall not be subject to interest until the later of August 10th or the 25th calendar day after the date the estimated tax bills are mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Joseph Nicastro
Council President

I, Michelle Masser, Township Clerk of the Township of Mount Olive, in the County of Morris and the State of New Jersey do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township Council of the Township of Mount Olive at a regular meeting of May 12, 2020.

Michelle Masser
Township Clerk

PROPOSED CALCULATION OF THE 2020 ESTIMATED TAX RATE

<u>2019 TAX LEVY AND TAX RATE</u>			<u>2020 ESTIMATED RANGE FOR TAX LEVY</u>	
			95%	105%
Local	\$19,288,796.34	.606		
Municipal Library	\$1,113,387.00	.034		
Open Space	\$552,048.00	.017		
School	\$72,079,656.00	2.245		
County/Open Space	\$8,810,276.06	.271		
Sanitation	<u>\$2,002,329.91</u>	<u>.097</u>		
Totals	<u>\$103,846,493.31</u>	<u>3.27</u>	\$98,654,168.64	\$109,038,817.98

2020 ESTIMATED TAX RATE – 2020 Ratable Total \$3,229,735,600/\$2,133,163,500 for Sanitation

<u>Amount to be Raised by Taxation:</u>		<u>Tax Rate:</u>
Local	\$19,588,057	\$.606
Municipal Library	\$1,131,525	\$.035
Open Space	\$565,204	\$.017
School	\$73,521,249	\$2.276
County	\$8,986,481	\$.278
Sanitation	<u>\$2,079,201</u>	<u>\$.097</u>
Totals	<u>\$105,871,717</u>	<u>\$3.309</u>

<u>Estimated Tax Rate (Rounded)</u>	<u>\$3.30</u>
-------------------------------------	---------------

CERTIFIED BY:

Sherry Kolody, CFO

Rose Barsanti, Tax Collector

**RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS
AND STATE OF NEW JERSEY, AUTHORIZING RELEASE OF VARIOUS BONDS AND
ESCROW POSTED BY BOUKA ASSOCIATES, LCC FOR DEVELOPMENT OF THE
PROPERTY DESIGNATED AS BLOCK 3109, LOTS 5, 6, 7, 9 AND 10 (BUDD LAKE
DINER)**

WHEREAS, on or about April 17, 2019, Bouka Associates, LLC ("the Developer") entered into a Developer's Agreement with the Township of Mount Olive for development of the property designated as Block 3109, Lots 5, 6, 7, 9 and 10 on the Official Tax Map of the Township of Mount Olive; and

WHEREAS, as a condition of the approvals and Developer's Agreement, the Developer posted a 10% cash bond in the amount of \$1,476.00, a 90% surety bond in the amount of \$13,284.00 for perimeter buffer landscaping, and 5% Inspection Escrow in the amount of \$8,080.56; and

WHEREAS, by way of correspondence dated March 18, 2020, the Developer requested release of the posted bonds and escrow; and

WHEREAS, the Township Engineer, per correspondence dated April 27, 2020, indicated that he has visited the site, found the bonded work to be complete, and has no objection to release of the bonds and escrow conditioned upon the posting of a two-year maintenance bond in the amount of \$1,845.00 and the submittal of an "as constructed" plan in accordance with Section 550-20K of the Township Code.

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

1. The 90% surety bond in the amount of \$13,284.00, 10% cash bond in the amount of \$1,476.00, and any remaining balance of the Inspection Escrow shall be released conditioned upon:
 - a. The posting of a two-year maintenance bond in the amount of \$1,845.00; and
 - b. The submittal of an "as constructed" plan in accordance with Section 550-20K of the Township Code.
2. A copy of this Resolution shall be provided to the Township Planning Department and the Developer, for their information and guidance.

This Resolution shall take effect immediately.

TOWNSHIP OF MOUNT OLIVE

JOE NICASTRO

Mount Olive Township 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 May 12, 2019.

MICHELLE MASSER

Mount Olive Township Municipal Clerk

**RESOLUTION OF TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE AWARD OF CONTRACT TO REINER GROUP, INC. FOR BID
#04-2020 MAINTENANCE AND REPAIR SERVICES FOR HEATING, VENTILATING,
AND AIR CONDITIONING SYSTEMS FOR MOUNT OLIVE TOWNSHIP FACILITIES**

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 Maintenance and Repair Services for Heating, Ventilating, and Air Conditioning Systems for Mount Olive Township Facilities; and

WHEREAS, on May 5, 2020 the following two (2) bids were received:

1. Reiner Group

- a. Furnish all services and repair: \$42,000 (two year contract)
- b. Discount Percentage on Parts and Supplies: 10%
- c. Labor Cost Per Hour: \$125.00
- d. Labor Cost Per Hour (after hours, weekends and holidays): \$160.00

2. Pow-R-Save

- a. Furnish all services and repair: \$52,080 (two year contract)
- b. Discount Percentage on Parts and Supplies: 10%
- c. Labor Cost Per Hour: \$130.00
- d. Labor Cost Per Hour (after hours, weekends and holidays): \$165.00

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

WHEREAS, it has been determined that the bid received from Reiner Group, Inc. is the lowest responsible bidder; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$42,000 as per NJAC 5:30-5.4(a) 3; and we are hereby certifying \$21,000 for 2020; and

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

- 0-01-26-772-079 for \$5,000
- 0-05-55-510-518 for \$8,000
- 0-07-55-510-525 for \$4,000
- 0-07-55-510-528 for \$4,000

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 Reiner Group, Inc., of Fairlawn, New Jersey for Maintenance and Repair Services for Heating, Ventilating, and Air Conditioning Systems for Mount Olive Township Facilities.
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 no more than two additional one-year periods for a total of four (4) years as follows:

Optional year three:

- a. Furnish all services and repair: \$21,000
- b. Discount Percentage on Parts and Supplies: 10%
- c. Labor Cost Per Hour: \$127.00
- d. Labor Cost Per Hour (after hours, weekends and holidays): \$160.00

Optional year four:

- e. Furnish all services and repair: \$22,300
- f. Discount Percentage on Parts and Supplies: 10%
- g. Labor Cost Per Hour: \$129.00
- h. Labor Cost Per Hour (after hours, weekends and holidays): \$160.00

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 May 12, 2020.

Michelle Masser, Township Clerk

**RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE
COUNTY OF MORRIS AND STATE OF NEW JERSEY,
AUTHORIZING RELEASE OF BONDS POSTED BY KDS
AGGREGATES, LLC FOR IMPROVEMENTS TO WATERLOO
VALLEY ROAD IN CONNECTION WITH DEVELOPMENT OF
THE PROPERTY LOCATED AT 46 WATERLOO VALLEY ROAD
(BLOCK 701, LOT 5)**

WHEREAS, KDS Aggregates, LLC (“the Developer”) entered into a Developer’s Agreement on or about June 6, 2019 for development at the property located at 46 Waterloo Valley Road and designated as Block 701, Lot 5 (“the Property”) on the Official Tax Map of the Township of Mount Olive; and

WHEREAS, in accordance with the Developer’s Agreement, the Developer posted certain bonds related to improvements to Waterloo Valley Road, consisting of a 90% surety bond in the amount of \$69,120.00 and a cash bond in the amount of \$7,680.00; and

WHEREAS, per correspondence dated March 31, 2020, the Developer has requested release of these bonds; and

WHEREAS, the Township Engineer, per correspondence dated April 23, 2020, has visited the site, confirmed that the bonded work is complete, and has no objection to releasing the bonds, conditioned upon the posting of a two-year maintenance bond in the amount of \$9,600.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive, in the County of Morris and State of New Jersey, authorizing release of Bond No. 2217899 in the amount of \$69,120.00 and a cash bond in the amount of \$7,680.00, conditioned upon the posting of a two-year maintenance bond in the amount of \$9,600.00.

This Resolution shall take effect immediately.

TOWNSHIP OF MOUNT OLIVE

JOE NICASTRO

Mount Olive Township 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 May 12, 2020.

MICHELLE MASSER

Mount Olive Township Municipal Clerk

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TOWNSHIP OF MOUNT OLIVE
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Range of Checking Accts: First to Last Range of Check Dates: 04/29/20 to 05/12/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

ANIMAL CONTROL	ANIMAL CONTROL FUND			
10712	05/01/20	ALL71 ALLIED OIL		15465
20-00080	90	UNLEADED FUEL - 4/8	11.62 T-12-56-850-820	1 1
			Motor Vehicles & Parts	
20-00080	96	UNLEADED FUEL - 4/15	12.39 T-12-56-850-820	2 1
			Motor Vehicles & Parts	
			24.01	

10713	05/06/20	ALL71 ALLIED OIL		15479
20-00080	102	UNLEADED FUEL - 4/22	11.74 T-12-56-850-820	1 1
			Motor Vehicles & Parts	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	35.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	35.75	0.00

ESCROW	ACCUTRACK ESCROW TRUST FUND			
14464	05/12/20	BUZ02 EDWARD J. BUZAK		15472
20-00984	1	Prof Serv - Waterloo Dev LLC	135.00 T-20-56-850-800	1 1
			Escrow Disbursements	
14465	05/12/20	DOR02 DORSEY & SEMRAU, L.L.C.		15472
20-00985	1	Prof Serv - SDK Village Green	713.00 T-20-56-850-800	2 1
			Escrow Disbursements	
14466	05/12/20	TOW20 TOWNSHIP OF MOUNT OLIVE		15472
20-00986	1	Prof Serv - Waterloo Dev LLC	1,302.84 T-20-56-850-800	3 1
			Escrow Disbursements	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,150.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,150.84	0.00

GENERAL CAPITAL	GENERAL CAPITAL			
8999	05/01/20	GRA18 GRAFIX SHOPPE		15463
20-00881	1	NEW VEHICLE EQUIPMENT	670.00 C-04-56-948-918	1 1
			Police - Vehicles and Events Trailer	
9000	05/06/20	MCM01 MCMANIMON, SCOTLAND & BAUMANN		15478
20-00100	10	PROF SVCS - BOND ORDINANCES	600.00 C-04-56-948-937	2 1
			Section 20 Expenses	
20-00100	11	PROF SVCS - BOND ORDINANCES	600.00 C-04-56-942-924	3 1
			SECTION 20 EXPENSES	
			1,200.00	
9001	05/06/20	SPE02 SPECTRUM COMMUNICATIONS		15478
19-02212	1	ROAD CAMERA FOR FIRST RESP VEH	1,824.28 C-04-56-941-902	1 1
			BLRS - General Rescue Equipment	

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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		
Continued				
GENERAL CAPITAL	GENERAL CAPITAL			
9002	05/12/20	CHA30 CHALLENGER FENCE		15486
20-00855	1	GATE FOR DOG PARK	2,520.00 C-04-56-948-911 Admin - Dog Park Imps	Budget 4 1
9003	05/12/20	LEWIS005 LEWIS-GRAHAM INC.		15486
19-01646	7	STABILIZATION/ROOF RESTORATION	30,576.00 C-04-56-944-901 Seward House Improvements	Budget 2 1
9004	05/12/20	SAN03 SANITATION EQUIPMENT CORP.		15486
19-01089	1	TWO SANITATION TRUCK BODIES	235,160.00 C-04-56-947-917 Acquisition of Packer Trucks	Budget 1 1
20-00887	1	REAR PACKER BODY	96,713.80 C-04-56-948-929 Sanit - Rear Loading and Auto Packers	Budget 5 1
			331,873.80	
9005	05/12/20	STO01 STORR TRACTOR CO.		15486
20-00850	1	EQUIPMENT	33,852.00 C-04-56-948-920 B&G - Pick up Truck, Plow, Sander, Mower	Budget 3 1
Checking Account Totals				
		Paid	Void	Amount Paid
		Checks: 7	0	402,516.08
		Direct Deposit: 0	0	0.00
		Total: 7	0	402,516.08
Amount Void				
				0.00
				0.00
				0.00
GRANT FUND	FEDERAL AND STATE GRANTS			
57488	05/01/20	STA23 STANDARD FUSEE CORPORATION		15462
20-00824	1	30 MIN FLARES WITH WIRE STAND	1,099.00 0-02-02-000-021 Other Expenses - DDEF	Budget 1 1
57489	05/12/20	TUR14 TURN OUT UNIFORMS		15481
20-00348	1	COMMUNICATION OFFICER UNIFORMS	1,000.00 0-02-67-000-021 O/E - Donation - Lion's Club	Budget 1 1
20-00348	2	COMMUNICATION OFFICER UNIFORMS	8.00 0-02-27-000-021 Other Expenses - Donation - Benj Moore	Budget 2 1
			1,008.00	
Checking Account Totals				
		Paid	Void	Amount Paid
		Checks: 2	0	2,107.00
		Direct Deposit: 0	0	0.00
		Total: 2	0	2,107.00
Amount Void				
				0.00
				0.00
				0.00
OFF-DUTY POLICE	OFF-DUTY POLICE			
6040	05/05/20	FLE07 FLETCHER CREAMER & SON, INC		15471
20-00987	1	REFUND OFF DUTY BALANCE	78.24 T-28-56-850-800 Off-Duty Police Expenditures	Budget 1 1
Checking Account Totals				
		Paid	Void	Amount Paid
		Checks: 1	0	78.24
		Direct Deposit: 0	0	0.00
		Total: 1	0	78.24
Amount Void				
				0.00
				0.00
				0.00

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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
OPERATING CURRENT FUND							
86903	05/01/20	ADP01 ADP, INC.					15461
20-00051	7	PAYROLL SERVICES - 3/20, 4/3 &	1,005.30	0-01-20-705-028	Budget		1 1
				Other Professional Services			
86904	05/01/20	ALL71 ALLIED OIL					15461
20-00080	85	UNLEADED FUEL - 4/8	778.07	0-01-31-430-117	Budget		12 1
				Vehicle Fuel			
20-00080	91	UNLEADED FUEL - 4/15	829.11	0-01-31-430-117	Budget		13 1
				Vehicle Fuel			
20-00081	41	DIESEL FUEL - 4/14	1,556.38	0-01-31-430-117	Budget		14 1
				Vehicle Fuel			
			3,163.56				
86905	05/01/20	ARF01 ARF RENTAL SERVICES, INC.					15461
20-00264	8	FLANDERS PARK - 3/1-3/31	67.25	0-01-26-772-029	Budget		47 1
				Other Contractual Services			
20-00264	9	TURKEY BROOK PARK - 3/1-3/31	323.22	0-01-26-772-029	Budget		48 1
				Other Contractual Services			
			390.47				
86906	05/01/20	BUD13 ULTIMATE HAND CAR WASH					15461
20-00193	13	CAR WASHES - 3/2-3/18	50.00	0-01-25-745-025	Budget		30 1
				Maintenance of Motor Vehicles			
20-00193	14	CAR WASHES - 3/2-3/18	5.00	0-01-27-790-025	Budget		31 1
				Maintenance of Motor Vehicles			
			55.00				
86907	05/01/20	BUZ02 EDWARD J. BUZAK					15461
20-00124	5	PB LEGAL SERVICES - 2/21-3/20	225.00	0-01-21-720-027	Budget		19 1
				Legal Services			
86908	05/01/20	CAB12 OPTIMUM					15461
20-00087	17	CABLE/INTERNT/WIFI-4/15-5/14	67.09	0-01-31-430-116	Budget		15 1
				Telecommunications			
20-00087	18	CABLE/INTERNT/WIFI-4/15-5/14	67.09	0-01-25-745-055	Budget		16 1
				Communications Equipment			
20-00087	19	CABLE/INTERNT/WIFI-4/15-5/14	67.08	0-01-26-765-030	Budget		17 1
				Materials/Supplies/Food/Equip.			
20-00087	20	CABLE/INTERNT/WIFI-4/15-5/14	67.08	0-01-27-785-028	Budget		18 1
				Other Professional Services			
			268.34				
86909	05/01/20	CEN06 CENTENARY COLLEGE					15461
20-00914	1	Refund Tent Permit	54.00	0-01-55-901-008	Budget		57 1
				Refund of Application/Permit Fees			
86910	05/01/20	CHE19 CHEF'S CORNER RESTAURANT EQPT					15461
20-00854	1	DISINFECTANT CLEANER	140.00	0-01-26-772-030	Budget		52 1
				Materials & Supplies/Food			

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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
OPERATING								
CURRENT FUND			Continued					
86911	05/01/20	CIN01 CINTAS FIRST AID & SAFETY						15461
20-00262	5	MEDICAL SUPPLIES - 4/14	726.10	0-01-26-772-030	Budget		46	1
				Materials & Supplies/Food				
86912	05/01/20	CIN03 CINTAS CORP. 101						15461
20-00260	14	UNIFORM CLEANING - 3/30	103.11	0-01-26-768-034	Budget		36	1
				General Other Expenses				
20-00260	15	UNIFORM CLEANING - 4/6	103.11	0-01-26-768-034	Budget		37	1
				General Other Expenses				
20-00261	15	FLEET SUPPLIES - 2/17	118.59	0-01-26-768-034	Budget		38	1
				General Other Expenses				
20-00261	16	B&G SUPPLIES - 2/17	322.12	0-01-26-772-030	Budget		39	1
				Materials & Supplies/Food				
20-00261	17	FLEET SUPPLIES - 2/24	118.59	0-01-26-768-034	Budget		40	1
				General Other Expenses				
20-00261	18	B&G SUPPLIES - 2/24	226.33	0-01-26-772-030	Budget		41	1
				Materials & Supplies/Food				
20-00261	27	FLEET SUPPLIES - 3/30	118.59	0-01-26-768-034	Budget		42	1
				General Other Expenses				
20-00261	28	B&G SUPPLIES - 3/30	299.86	0-01-26-772-030	Budget		43	1
				Materials & Supplies/Food				
20-00261	29	FLEET SUPPLIES - 4/6	118.59	0-01-26-768-034	Budget		44	1
				General Other Expenses				
20-00261	30	B&G SUPPLIES - 4/6	339.21	0-01-26-772-030	Budget		45	1
				Materials & Supplies/Food				
			1,868.10					
86913	05/01/20	DEL07 DELTA DENTAL OF NJ INC.						15461
20-00133	26	DENTAL INSURANCE - MAY	18,709.37	0-01-23-733-110	Budget		20	1
				Dental Insurance				
20-00133	30	DENTAL INSURANCE - MAY	778.40	0-01-29-800-109	Budget		21	1
				Group Insurance				
			19,487.77					
86914	05/01/20	FAS04 FASTENAL						15461
20-00858	3	DISPOSABLE COVERALL	59.94	0-01-25-745-071	Budget		53	1
				General Police Equipment				
20-00858	4	SANITIZER - 1QT BOTTLE	205.00	0-01-25-745-071	Budget		54	1
				General Police Equipment				
			264.94					
86915	05/01/20	FIR01 FIRE FIGHTERS EQUIP. CO						15461
20-00209	10	OXYGEN CYLINDER RECHARGE-4/13	92.00	0-01-25-745-031	Budget		33	1
				Chemicals/Gases/Crime Scene Ph				
86916	05/01/20	FOL04 FOLEY, INC.						15461
20-00775	1	KIT PUMP	454.34	0-01-26-768-034	Budget		51	1
				General Other Expenses				
86917	05/01/20	HAR27 HARRINGTON CONSTRUCTION CO INC						15461
20-00321	4	STORM MAINT-MC-1/8	370.00	0-01-26-765-047	Budget		49	1
				Plowing Contractors				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
<hr/>							
OPERATING		CURRENT FUND	Continued				
86917		HARRINGTON CONSTRUCTION CO INC Continued					
20-00321	5	STORM MAINT-MC-1/18-1/19	1,540.00	0-01-26-765-047	Budget		50 1
				Plowing Contractors			
			<u>1,910.00</u>				
86918	05/01/20	IMP03 IMPERIAL COPY PRODUCTS					15461
20-00056	42	PLNG WIDE FRMT-19223-3/5-4/4	90.00	0-01-26-772-079	Budget		2 1
				Maintenance Contracts/Painting			
20-00056	43	CODE ENFCMT - 20205 - 4/5-5/4	131.35	0-01-26-772-079	Budget		3 1
				Maintenance Contracts/Painting			
20-00056	44	ADMIN - 20235 - 4/5-5/4	178.83	0-01-26-772-079	Budget		4 1
				Maintenance Contracts/Painting			
			<u>400.18</u>				
86919	05/01/20	JCP01 JCP&L					15461
20-00066	16	WYNDHAM PT SEC 2 - 3/19-4/17	27.87	0-01-31-826-118	Budget		6 1
				Street Lighting			
20-00066	17	TB PARK LED ST LGHTS-3/19-4/17	350.33	0-01-31-826-118	Budget		7 1
				Street Lighting			
			<u>378.20</u>				
86920	05/01/20	MCG01 MC GROARTY, CHUCK					15461
20-00915	1	Reimbursement for Professional	130.00	0-01-21-720-044	Budget		58 1
				Professional Association Dues			
86921	05/01/20	MLO01 MLOA MONY LIFE INSURANCE					15461
20-00135	37	LIFE INSURANCE - APRIL	429.22	0-01-23-733-094	Budget		24 1
				Disability and Life Insurance			
20-00135	41	LIFE INSURANCE - APRIL	17.86	0-01-29-800-109	Budget		25 1
				Group Insurance			
20-00135	42	LIFE INSURANCE - APRIL	223.36	0-01-25-752-094	Budget		26 1
				Life Insurance			
20-00135	43	LIFE INSURANCE - APRIL	227.41	0-01-25-750-094	Budget		27 1
				Life Insurance			
20-00135	44	LIFE INSURANCE - APRIL	70.57	0-01-25-754-094	Budget		28 1
				Life Insurance			
20-00135	45	LIFE INSURANCE - APRIL	70.56	0-01-25-751-094	Budget		29 1
				Life Insurance			
			<u>1,038.98</u>				
86922	05/01/20	NJL02 NJ LEAGUE OF MUNICIPALITIES					15461
20-00868	1	DIRECTORY	35.00	0-01-26-765-030	Budget		55 1
				Materials/Supplies/Food/Equip.			
86923	05/01/20	PET03 PETRO-MECHANICS, INC.					15461
20-00245	3	FILTERS & SERVICE CALL	204.85	0-01-26-768-034	Budget		34 1
				General Other Expenses			
86924	05/01/20	SER02 SERVICE TIRE TRUCK CENTER					15461
20-00253	16	10 108V GOODYEAR EAGLE RS	1,290.00	0-01-26-768-034	Budget		35 1
				General Other Expenses			

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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
OPERATING			Continued					
86925	05/01/20	SPI03 SPITZER, MICHAEL					15461	
20-00937	1	SURFACE PRO LAPTOP CHARGER	39.98	0-01-25-745-052	Budget		59	1
				Purchase of Computer and Office Equipmt				
20-00937	2	ZOOM PRO ANNUAL SUBSCRIPTION	159.83	0-01-25-745-052	Budget		60	1
				Purchase of Computer and Office Equipmt				
			199.81					
86926	05/01/20	UGI01 UGI ENERGY SERVICES					15461	
20-00061	17	GAS SUPPLIER M0002048-3/6-4/8	173.40	0-01-31-430-115	Budget		5	1
				Gas (Natural and Propane)				
86927	05/01/20	USA02 USABLE LIFE					15461	
20-00134	26	DISABILITY INSURANCE - MAY	4,855.24	0-01-23-733-094	Budget		22	1
				Disability and Life Insurance				
20-00134	30	DISABILITY INSURANCE - MAY	202.00	0-01-29-800-109	Budget		23	1
				Group Insurance				
			5,057.24					
86928	05/01/20	VER02 VERIZON WIRELESS					15461	
20-00074	10	WIRELESS - 942013487-4/10-5/9	1,579.22	0-01-31-430-116	Budget		10	1
				Telecommunications				
20-00074	12	WIRELESS - 942013487-EQPT CHGS	141.47	0-01-27-785-050	Budget		11	1
				Acquisition of Equipment				
			1,720.69					
86929	05/01/20	VER03 VERIZON					15461	
20-00070	5	973-691-0900 - 4/17-5/16	2,146.99	0-01-31-430-116	Budget		9	1
				Telecommunications				
86930	05/01/20	VER20 VERIZON BUSINESS					15461	
20-00069	5	FAX DISP-VS93175827-3/15-4/14	15.25	0-01-31-430-116	Budget		8	1
				Telecommunications				
86931	05/01/20	VOI01 VOIANCE LANGUAGE SERVICES					15461	
20-00202	4	INTERPRETATION SVCS - MAR	5.49	0-01-25-745-028	Budget		32	1
				Other Professional Services				
86932	05/01/20	WUR02 MARIANNE WURTEMBERG					15461	
20-00902	1	INFARED FOREHEAD THERMOMETER	219.98	0-01-25-745-050	Budget		56	1
				Acq. of Equipment/Furniture				
86933	05/05/20			(Void Reason: misprint)		05/05/20 VOID		0
86934	05/05/20			(Void Reason: misprint)		05/05/20 VOID		0
86935	05/05/20	DCRP01 PRUDENTIAL RETIREMENT					15470	
20-00008	12	PP10 CONTRIBUTIONS	252.96	0-01-23-733-094	Budget		1	1
				Disability and Life Insurance				
86936	05/06/20	ALL71 ALLIED OIL					15473	
20-00080	97	UNLEADED FUEL - 4/22	785.93	0-01-31-430-117	Budget		20	1
				Vehicle Fuel				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATING		CURRENT FUND		Continued					
86936	ALLIED OIL	Continued							
20-00081	46	DIESEL FUEL - 4/23	850.63	0-01-31-430-117	Budget		21	1	
			1,636.56	Vehicle Fuel					
86937	05/06/20	ALL72 ALLY AUTO					15473		
20-00058	5	PLANNING CAR LEASE - APRIL	241.85	0-01-21-720-046	Budget		1	1	
				Lease of Vehicles					
86938	05/06/20	ARF01 ARF RENTAL SERVICES, INC.					15473		
20-00264	10	DRAKESBROOK PARK - 4/1-4/10	53.86	0-01-26-772-029	Budget		45	1	
				Other Contractual Services					
86939	05/06/20	CIN03 CINTAS CORP. 101					15473		
20-00260	16	UNIFORM CLEANING - 4/13	103.11	0-01-26-768-034	Budget		39	1	
				General Other Expenses					
20-00260	17	UNIFORM CLEANING - 4/20	103.11	0-01-26-768-034	Budget		40	1	
				General Other Expenses					
20-00261	31	FLEET SUPPLIES - 4/13	118.59	0-01-26-768-034	Budget		41	1	
				General Other Expenses					
20-00261	32	B&G SUPPLIES - 4/13	653.13	0-01-26-772-030	Budget		42	1	
				Materials & Supplies/Food					
20-00261	33	FLEET SUPPLIES - 4/20	118.59	0-01-26-768-034	Budget		43	1	
				General Other Expenses					
20-00261	34	B&G SUPPLIES - 4/20	557.34	0-01-26-772-030	Budget		44	1	
			1,653.87	Materials & Supplies/Food					
86940	05/06/20	CLE09 CLEARY GIACOBBE ALFIERI &					15473		
20-00154	4	TWP LABOR ATTORNEY-THRU 4/21	1,666.00	0-01-20-712-102	Budget		28	1	
				Labor Attorney					
86941	05/06/20	COR13 CORELOGIC CENTRALIZED REFUNDS					15473		
20-00994	1	REFUND 2020 TAX OVERPAYMENT	21,541.12	0-01-55-900-024	Budget		56	1	
				Refund of 2020 Taxes					
86942	05/06/20	DFF01 DFFLM, LLC.					15473		
20-00248	45	PARTS & SUPPLIES	250.00	0-01-26-768-034	Budget		34	1	
				General Other Expenses					
20-00248	46	PARTS & SUPPLIES	57.97	0-01-26-768-034	Budget		35	1	
				General Other Expenses					
20-00248	47	PARTS & SUPPLIES	144.43	0-01-26-768-034	Budget		36	1	
				General Other Expenses					
20-00248	48	PARTS & SUPPLIES	17.85	0-01-26-768-034	Budget		37	1	
				General Other Expenses					
20-00248	49	PARTS & SUPPLIES	114.19	0-01-26-768-034	Budget		38	1	
			84.44	General Other Expenses					
86943	05/06/20	HOL13 HOLIDAY INN BUDD LAKE					15473		
20-00997	2	HOTEL STAY - KYLE & ZACK -	949.08	0-01-20-701-070	Budget		57	1	
				COVID 19 VIRUS EXPENSES					

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PO #	Item	Description					Seq Acct
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OPERATING	CURRENT FUND	Continued					
86944	05/06/20	JCP01 JCP&L				05/06/20 VOID	0
86945	05/06/20	JCP01 JCP&L					15473
20-00065	65	FLANDERS PARK - 3/19-4/20	485.06	0-01-31-430-114 Electricity	Budget		2 1
20-00065	66	BEACH - 3/21-4/21	154.74	0-01-31-430-114 Electricity	Budget		3 1
20-00065	67	DPW BLDG - 3/21-4/21	621.67	0-01-31-430-114 Electricity	Budget		4 1
20-00065	68	155 FLANDERSNNETCONG-3/25-4/22	30.80	0-01-31-430-114 Electricity	Budget		5 1
20-00065	69	30 FLANDERS - 3/24-4/22	22.26	0-01-31-430-114 Electricity	Budget		6 1
20-00065	70	TBP BASEBLL FLD-3/24-4/22	48.32	0-01-31-430-114 Electricity	Budget		7 1
20-00065	71	TBP NEW FL FIRST-3/24-4/22	131.28	0-01-31-430-114 Electricity	Budget		8 1
20-00065	72	TBP SOCCER FLDS 1&2- 3/24-4/22	482.26	0-01-31-430-114 Electricity	Budget		9 1
20-00065	73	VZ TOWER - 3/19-4/20	54.12	0-01-31-430-114 Electricity	Budget		10 1
20-00065	74	BAPTIST CHURCH - 3/21-4/21	19.86	0-01-31-430-114 Electricity	Budget		11 1
20-00065	75	TB FOOTBLL FLD LGHTS-3/24-4/22	182.12	0-01-31-430-114 Electricity	Budget		12 1
20-00065	76	BASKTBLL/BASEBLL FLD-3/24-4/22	3.10	0-01-31-430-114 Electricity	Budget		13 1
20-00065	77	INT'L DR - 3/21-4/21	25.27	0-01-31-430-114 Electricity	Budget		14 1
			<hr/> 2,260.86				
86946	05/06/20	JCP01 JCP&L					15473
20-00066	18	MILLBROOK ESTATES-2/20-3/23	59.93	0-01-31-826-118 Street Lighting	Budget		15 1
86947	05/06/20	MCM01 MCMANIMON, SCOTLAND & BAUMANN					15473
20-00100	7	PROFESSIONAL SVCS THRU 3/31	64.50	0-01-20-705-028 Other Professional Services	Budget		22 1
20-00100	9	PROF SVCS - BOND ORDINANCES	600.00	0-01-20-705-028 Other Professional Services	Budget		23 1
			<hr/> 664.50				
86948	05/06/20	MET13 METHFESSEL & WERBEL PA					15473
20-00156	3	LITIGATION SVCS-UHRMANN - MAR	2,206.85	0-01-20-712-106 Miscellaneous Litigation	Budget		29 1
86949	05/06/20	MOO01 MOORE CONTROL EXT. CO.					15473
20-00292	17	ANTS IN ROPE BOXES - 4/17	75.93	0-01-26-772-029 Other Contractual Services	Budget		47 1
20-00292	18	MICE/RAT BAIT-DPW GARAGE-4/17	75.93	0-01-26-772-029 Other Contractual Services	Budget		48 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
OPERATING		CURRENT FUND	Continued				
86949	MOORE	CONTROL EXT. CO.	Continued				
20-00292	19	RAT BAIT-BARN/SANTA HSE-4/17	50.62	0-01-26-772-029	Budget		49 1
				Other Contractual Services			
20-00292	20	RAT BAIT STN (2) GARAGE-4/17	107.56	0-01-26-772-029	Budget		50 1
				Other Contractual Services			
20-00292	21	BAIT CONCESSION STAND - 4/17	50.62	0-01-26-772-029	Budget		51 1
				Other Contractual Services			
20-00292	22	BAITS-6 EXT STNS - 4/17	65.00	0-01-26-772-029	Budget		52 1
				Other Contractual Services			
			425.66				
86950	05/06/20	MOR104 MORRIS SECURITY GROUP					15473
20-00911	1	SERVICE CALL	430.00	0-01-26-772-026	Budget		53 1
				Main. of Equip. and Parks			
86951	05/06/20	MT018 MT. OLIVE HARDWARE LLC					15473
20-00220	8	MISC. SUPPLIES	93.94	0-01-26-772-030	Budget		31 1
				Materials & Supplies/Food			
86952	05/06/20	PRA02 PRAXAIR DISTRIBUTION INC.					15473
20-00244	6	CYLINDER RENTALS-2/20-3/20	80.87	0-01-26-768-034	Budget		32 1
				General Other Expenses			
20-00244	7	CYLINDER RENTALS-2/20-3/20	57.73	0-01-26-768-034	Budget		33 1
				General Other Expenses			
			138.60				
86953	05/06/20	TAG01 TAG CONSULTING GROUP CORP.					15473
20-00287	2	FIXED ASSETS INVENTORY	1,500.00	0-01-26-772-079	Budget		46 1
				Maintenance Contracts/Painting			
86954	05/06/20	TRI12 TRIAD SECURITY SYSTEMS					15473
20-00163	6	SERVICE CONTRACT - MAY	1,377.15	0-01-20-703-152	Budget		30 1
				IT			
86955	05/06/20	VER02 VERIZON WIRELESS					15473
20-00076	6	PD CELL-782182328 - 3/20-4/19	1,092.47	0-01-31-430-116	Budget		18 1
				Telecommunications			
86956	05/06/20	VER02 VERIZON WIRELESS					15473
20-00077	5	MDT'S-482452977 - 3/20-4/19	885.40	0-01-25-745-028	Budget		19 1
				Other Professional Services			
86957	05/06/20	VER33 VERIZON					15473
20-00068	4	VERIZON-U0198076-ELAN - MAR	3,233.87	0-01-31-430-116	Budget		16 1
				Telecommunications			
20-00068	5	VERIZON-U0198076-ELAN - APR	4,456.79	0-01-31-430-116	Budget		17 1
				Telecommunications			
			7,690.66				
86958	05/06/20	WBM01 WB MASON CO., INC.					15473
20-00111	69	OFFICE SUPPLIES - S101689535	215.02	0-01-20-705-036	Budget		24 1
				Office Supplies			

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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								
86958	WB MASON CO., INC.	Continued						
20-00111	74	OFFICE SUPPLIES - S100508792	9.54	0-01-42-855-036 Office Supplies	Budget		25	1
20-00111	75	OFFICE SUPPLIES - S102345249	215.02	0-01-20-705-036 Office Supplies	Budget		26	1
20-00111	79	OFFICE SUPPLIES - S102345250	215.02	0-01-20-705-036 Office Supplies	Budget		27	1
			224.56					
86959	05/06/20	WEI10 TREVOR WEIGLE					15473	
20-00963	1	LAPTOP AND INSURANCE	733.00	0-01-27-785-050 Acquisition of Equipment	Budget		54	1
86960	05/06/20	WEL12 WELLS FARGO					15473	
20-00973	1	REFUND 2020 TAX OVERPAYMENT	5,248.18	0-01-55-900-024 Refund of 2020 Taxes	Budget		55	1
86961	05/12/20	CIT02 CIT-E-NET, LLC					15480	
20-00118	4	ONLINE WATER/TAX/SEWER PYMTS	1,250.00	0-01-20-708-029 Other Contractual Services	Budget		13	1
86962	05/12/20	DAI01 GANNETT NJ NEWSPAPERS				05/12/20 VOID		0
86963	05/12/20	DAI01 GANNETT NJ NEWSPAPERS				05/12/20 VOID		0
86964	05/12/20	DAI01 GANNETT NJ NEWSPAPERS					15480	
20-00160	85	LEGAL ADVERTISING - 3/18	70.26	0-01-20-702-021 Legal Advertising	Budget		14	1
20-00160	86	LEGAL ADVERTISING - 3/20	76.28	0-01-20-702-021 Legal Advertising	Budget		15	1
20-00160	87	LEGAL ADVERTISING - 3/20	76.28	0-01-20-702-021 Legal Advertising	Budget		16	1
20-00160	88	LEGAL ADVERTISING - 3/20	85.74	0-01-20-702-021 Legal Advertising	Budget		17	1
20-00160	89	LEGAL ADVERTISING - 3/20	75.42	0-01-20-702-021 Legal Advertising	Budget		18	1
20-00160	90	LEGAL ADVERTISING - 3/20	199.26	0-01-20-702-021 Legal Advertising	Budget		19	1
20-00160	91	LEGAL ADVERTISING - 3/21	47.04	0-01-20-702-021 Legal Advertising	Budget		20	1
20-00160	92	LEGAL ADVERTISING - 3/21	84.02	0-01-20-702-021 Legal Advertising	Budget		21	1
20-00160	93	LEGAL ADVERTISING - 3/21	77.14	0-01-20-702-021 Legal Advertising	Budget		22	1
20-00160	94	LEGAL ADVERTISING - 3/21	80.58	0-01-20-702-021 Legal Advertising	Budget		23	1
20-00160	95	LEGAL ADVERTISING - 3/21	90.04	0-01-20-702-021 Legal Advertising	Budget		24	1
20-00160	96	LEGAL ADVERTISING - 3/21	90.04	0-01-20-702-021 Legal Advertising	Budget		25	1
20-00160	97	LEGAL ADVERTISING - 3/21	90.90	0-01-20-702-021 Legal Advertising	Budget		26	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						
86964	GANNETT NJ	NEWSPAPERS	Continued						
20-00160	98	LEGAL ADVERTISING - 3/21		88.32	0-01-20-702-021 Legal Advertising	Budget		27	1
20-00160	99	LEGAL ADVERTISING - 3/21		92.62	0-01-20-702-021 Legal Advertising	Budget		28	1
20-00160	100	LEGAL ADVERTISING - 3/21		92.62	0-01-20-702-021 Legal Advertising	Budget		29	1
20-00160	101	LEGAL ADVERTISING - 3/21		95.20	0-01-20-702-021 Legal Advertising	Budget		30	1
20-00160	102	LEGAL ADVERTISING - 3/21		105.52	0-01-20-702-021 Legal Advertising	Budget		31	1
20-00160	103	LEGAL ADVERTISING - 3/21		47.04	0-01-20-702-021 Legal Advertising	Budget		32	1
20-00160	104	LEGAL ADVERTISING - 3/21		86.60	0-01-20-702-021 Legal Advertising	Budget		33	1
20-00160	105	LEGAL ADVERTISING - 3/21		107.24	0-01-20-702-021 Legal Advertising	Budget		34	1
20-00160	106	LEGAL ADVERTISING - 3/21		90.04	0-01-20-702-021 Legal Advertising	Budget		35	1
20-00160	107	LEGAL ADVERTISING - 3/23		90.90	0-01-20-702-021 Legal Advertising	Budget		36	1
20-00160	108	LEGAL ADVERTISING - 3/23		89.18	0-01-20-702-021 Legal Advertising	Budget		37	1
20-00160	109	LEGAL ADVERTISING - 3/23		90.90	0-01-20-702-021 Legal Advertising	Budget		38	1
20-00160	110	LEGAL ADVERTISING - 3/23		87.46	0-01-20-702-021 Legal Advertising	Budget		39	1
20-00160	111	LEGAL ADVERTISING - 3/23		95.20	0-01-20-702-021 Legal Advertising	Budget		40	1
20-00160	112	LEGAL ADVERTISING - 3/23		89.18	0-01-20-702-021 Legal Advertising	Budget		41	1
20-00160	113	LEGAL ADVERTISING - 3/23		156.91	0-01-20-702-021 Legal Advertising	Budget		42	1
20-00160	114	LEGAL ADVERTISING - 3/28		62.52	0-01-20-702-021 Legal Advertising	Budget		43	1
20-00160	115	LEGAL ADVERTISING - 4/4		79.72	0-01-20-702-021 Legal Advertising	Budget		44	1
20-00160	116	LEGAL ADVERTISING - 4/4		73.70	0-01-20-702-021 Legal Advertising	Budget		45	1
20-00160	117	LEGAL ADVERTISING - 4/4		71.12	0-01-20-702-021 Legal Advertising	Budget		46	1
20-00160	118	LEGAL ADVERTISING - 4/4		53.06	0-01-20-702-021 Legal Advertising	Budget		47	1
20-00160	119	LEGAL ADVERTISING - 4/4		52.20	0-01-20-702-021 Legal Advertising	Budget		48	1
20-00160	120	LEGAL ADVERTISING - 4/4		86.60	0-01-20-702-021 Legal Advertising	Budget		49	1
20-00160	121	LEGAL ADVERTISING - 4/4		90.04	0-01-20-702-021 Legal Advertising	Budget		50	1
20-00160	122	LEGAL ADVERTISING - 4/7		47.04	0-01-20-702-021 Legal Advertising	Budget		51	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				
86964	GANNETT NJ	NEWSPAPERS		Continued				
20-00160	123	LEGAL ADVERTISING - 4/7	46.18	0-01-20-702-021	Budget		52	1
				Legal Advertising				
20-00160	124	LEGAL ADVERTISING - 4/11	81.44	0-01-20-702-021	Budget		53	1
				Legal Advertising				
20-00160	125	LEGAL ADVERTISING - 4/11	59.08	0-01-20-702-021	Budget		54	1
				Legal Advertising				
20-00160	126	LEGAL ADVERTISING - 4/17	103.80	0-01-20-702-021	Budget		55	1
				Legal Advertising				
20-00160	127	LEGAL ADVERTISING - 4/17	129.17	0-01-20-702-021	Budget		56	1
				Legal Advertising				
			3,683.60					
86965	05/12/20	FAM04 FAMILY FORD					15480	
19-02234	1	VEHICLE #121 COLLISION REPAIRS	9,754.14	9-01-25-745-025	Budget		2	1
				Maintenance of Motor Vehicles				
20-00750	1	COLLISION REPAIR - VEH# 173	3,526.04	0-01-25-745-025	Budget		68	1
				Maintenance of Motor Vehicles				
			13,280.18					
86966	05/12/20	GEC01 WELLS FARGO VENDOR FIN SERV					15480	
20-00055	33	POLICE RECORDS - 014 - APRIL	269.99	0-01-26-772-079	Budget		3	1
				Maintenance Contracts/Painting				
20-00055	34	PLANNING/REC/DPW - 017 - APRIL	235.00	0-01-26-772-079	Budget		4	1
				Maintenance Contracts/Painting				
20-00055	35	PLNG WIDE FRMT - 018 - APRIL	379.99	0-01-26-772-079	Budget		5	1
				Maintenance Contracts/Painting				
20-00055	36	POLICE PATROL - 019 - APRIL	286.24	0-01-26-772-079	Budget		6	1
				Maintenance Contracts/Painting				
20-00055	37	CLERK/COURT/HEALTH-020-APRIL	569.97	0-01-26-772-079	Budget		7	1
				Maintenance Contracts/Painting				
20-00055	38	FINANCE - 023 - APRIL	238.10	0-01-26-772-079	Budget		8	1
				Maintenance Contracts/Painting				
20-00055	39	DETECTIVE BUR - 024 - APRIL	286.24	0-01-26-772-079	Budget		9	1
				Maintenance Contracts/Painting				
20-00055	40	DETECTIVE BUR - 025 - APRIL	179.99	0-01-26-772-079	Budget		10	1
				Maintenance Contracts/Painting				
20-00055	41	ADMIN - 028 - APRIL	188.56	0-01-26-772-079	Budget		11	1
				Maintenance Contracts/Painting				
20-00055	42	CODE ENFORCEMENT - 027 - MAY	169.99	0-01-26-772-079	Budget		12	1
				Maintenance Contracts/Painting				
			2,804.07					
86967	05/12/20	GRA11 GRASS ROOTS TURF PRODUCTS					15480	
20-00866	1	40 LB BAG RYE BLEND	2,999.20	0-01-26-772-066	Budget		69	1
				Turkey Brook				
86968	05/12/20	GRA22 GRAPHIC RESOURCE SYSTEMS LLC					15480	
20-00223	7	MAGENTA/BLACK INKS, PAPER	401.98	0-01-26-775-030	Budget		57	1
				Materials & Supplies				
20-00519	1	ROLL LAMINATOR	1,661.28	0-01-26-765-030	Budget		65	1
				Materials/Supplies/Food/Equip.				

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PO #	Item	Description						
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OPERATING	CURRENT FUND	Continued						
86968	GRAPHIC RESOURCE SYSTEMS LLC	Continued						
20-00519	2	ROLL LAMINATOR	1,661.28	0-01-26-772-050	Budget		66	1
				Acquisition of Equip/Furniture				
20-00519	3	ROLL LAMINATOR	1,661.28	0-01-26-775-030	Budget		67	1
				Materials & Supplies				
			<u>5,385.82</u>					
86969	05/12/20	TIL04 TILCON NEW YORK INC					15480	
20-00311	19	9.5MM - 2.02 TON	138.43	0-01-26-765-030	Budget		58	1
				Materials/Supplies/Food/Equip.				
20-00311	20	APA ADJUSTMENT - 2.02 TON	2.46	0-01-26-765-030	Budget		59	1
				Materials/Supplies/Food/Equip.				
20-00311	21	9.5MM & APA ADJ - 3.98 TON	277.60	0-01-26-765-030	Budget		60	1
				Materials/Supplies/Food/Equip.				
20-00311	22	9.5MM - 4.58 TON	313.87	0-01-26-765-030	Budget		61	1
				Materials/Supplies/Food/Equip.				
20-00311	23	APA ADJUSTMENT - 4.58 TON	0.87	0-01-26-765-030	Budget		62	1
				Materials/Supplies/Food/Equip.				
20-00311	25	9.5MM - 1.53 TON	104.85	0-01-26-765-030	Budget		63	1
				Materials/Supplies/Food/Equip.				
20-00311	26	LIQUID ASPHALT ADJ - 1.53 TON	0.29	0-01-26-765-030	Budget		64	1
				Materials/Supplies/Food/Equip.				
			<u>838.37</u>					
86970	05/12/20	TUR14 TURN OUT UNIFORMS					15480	
19-02213	3	COMMUNICATION OFFICER UNIFORMS	1,769.41	9-01-25-745-032	Budget		1	1
				Clothing & Uniforms				
86971	05/12/20	VIS03 VISUAL COMPUTER SOLUTIONS, INC					15480	
20-00894	1	2020 SERVICE RENEWAL	3,870.00	0-01-25-745-028	Budget		70	1
				Other Professional Services				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	64	5	132,113.13	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	64	5	132,113.13	0.00			
PAYROLL AGENCY	Payroll Agency							
9945	05/05/20	AXA01 EQUITABLE					15469	
20-00003	12	PP10 CONTRIBUTIONS	8,521.51	0-35-00-000-020	Budget		2	1
				Equitable (10)				
9946	05/05/20	DCRP01 PRUDENTIAL RETIREMENT					15469	
20-00007	11	PP10 CONTRIBUTIONS	2,047.65	0-35-00-000-028	Budget		5	1
				DCRP				
9947	05/05/20	LIN10 LINCOLN FINANCIAL GROUP					15469	
20-00020	11	PP10 CONTRIBUTIONS	2,130.00	0-35-00-000-038	Budget		7	1
				Lincoln Financial Def. Comp.				

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PO #	Item	Description					Ref Seq Acct
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PAYROLL AGENCY		Payroll Agency		Continued			
9948	05/05/20	MET14 METLIFE INSURANCE COMPANY					15469
20-00006	11	PP10 CONTRIBUTIONS	850.00	0-35-00-000-026 457MET	Budget		4 1
9949	05/05/20	MT007 MT. OLIVE PUBLIC LIBRARY					15469
20-00009	11	PP10 CONTRIBUTIONS	502.03	0-35-00-000-036 Due to the Library	Budget		6 1
9950	05/05/20	NJF09 NJ FAMILY SUPPORT CENTER					15469
20-00002	11	PP10 CONTRIBUTIONS	2,316.90	0-35-00-000-017 Child Support (c)	Budget		1 1
9951	05/05/20	PEN10 PENNSYLVANIA SCDU					15469
20-00004	11	PP10 CONTRIBUTIONS	384.46	0-35-00-000-023 Garnishments	Budget		3 1
<hr/>							
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	7	0	16,752.55	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	7	0	16,752.55	0.00		
<hr/>							
RECREATION UTIL		RECREATION UTILITY FUND					
11929	05/01/20	HAR08 LAURA M. HARS					15464
20-00218	4	AEROBICS INSTRUCTOR - MAR	60.00	0-03-55-510-501 Aerobics	Budget		1 1
11930	05/06/20	CZE01 JACQUELINE CZEKAJ					15474
20-00952	1	STUDIO PAINTING REFUND	85.00	0-03-55-510-509 Art and Music	Budget		3 1
11931	05/06/20	FEM01 SARA FEMIANO					15474
20-00953	1	ART INSPIRED YOGA REFUND	84.00	0-03-55-510-509 Art and Music	Budget		4 1
11932	05/06/20	KNU01 KNUDSEN, KEITH					15474
20-00909	1	SURFACE CHARGER	23.99	0-03-55-510-620 Administration	Budget		2 1
11933	05/06/20	SCH52 MICHAEL SCHWARTZ					15474
20-00222	4	MT VIEW-ALL STARS INST-JAN-MAR	1,246.87	0-03-55-510-507 All Stars	Budget		1 1
11934	05/12/20	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					15482
20-00030	3	BUS FOR SKI-CAMELBACK - 1/10	975.00	0-03-55-510-527 Ski	Budget		1 1
20-00030	4	BUS FOR SKI-CAMELBACK - 1/17	975.00	0-03-55-510-527 Ski	Budget		2 1
20-00030	5	BUS FOR SKI-CAMELBACK - 1/31	975.00	0-03-55-510-527 Ski	Budget		3 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						
RECREATION UTIL RECREATION UTILITY FUND Continued								
11934 ARISTOCRAT LIMOUSINE & BUS CO Continued								
20-00030	6	BUS FOR SKI-CAMELBACK - 2/14	975.00	0-03-55-510-527 Ski	Budget		4	1
			3,900.00					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
Checks:		6	0	5,399.86	0.00			
Direct Deposit:		0	0	0.00	0.00			
Total:		6	0	5,399.86	0.00			
SANITATION SANITATION								
27462	05/01/20	ALL71 ALLIED OIL					15468	
20-00080	89	UNLEADED FUEL - 4/8	11.62	0-09-26-770-074 Fuel & Lubricants	Budget		2	1
20-00080	95	UNLEADED FUEL - 4/15	12.39	0-09-26-770-074 Fuel & Lubricants	Budget		3	1
20-00081	45	DIESEL FUEL - 4/14	722.62	0-09-26-770-074 Fuel & Lubricants	Budget		4	1
			746.63					
27463	05/01/20	BRO28 BROWN'S HUNTERDON MACK SALES					15468	
20-00255	12	PARTS & SUPPLIES	174.17	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		9	1
20-00255	13	PARTS & SUPPLIES	210.00	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		10	1
20-00255	14	PARTS & SUPPLIES	506.90	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		11	1
20-00255	15	PARTS & SUPPLIES	62.10	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		12	1
20-00255	16	PARTS & SUPPLIES	22.51	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		13	1
			851.48					
27464	05/01/20	DEL07 DELTA DENTAL OF NJ INC.					15468	
20-00133	29	DENTAL INSURANCE - MAY	2,040.09	0-09-26-770-090 Group/General Insurance	Budget		5	1
27465	05/01/20	DOV05 DOVER BRAKE & CLUTCH CO,INC					15468	
20-00252	17	PARTS & SUPPLIES	305.38	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		8	1
27466	05/01/20	ELV01 ELVADA SUPPLY LLC					15468	
20-00305	2	LEAF REMOVAL - 4/6	600.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		15	1
20-00305	3	LEAF REMOVAL - 4/7	600.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		16	1
20-00305	4	LEAF REMOVAL - 4/8	600.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		17	1
20-00305	5	LEAF REMOVAL - 4/8	600.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		18	1
			2,400.00					

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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
SANITATION								
SANITATION								
Continued								
27467	05/01/20	MAC15 MACMILLAN OIL COMPANY						15468
20-00256	9	DIESEL EXHAUST FLUID - 4/2	175.50	0-09-26-770-025	Budget		14	1
				Maintenance of Motor Vehicles				
27468	05/01/20	MLO01 MLOA MONY LIFE INSURANCE						15468
20-00135	40	LIFE INSURANCE - APRIL	46.80	0-09-26-770-090	Budget		7	1
				Group/General Insurance				
27469	05/01/20	USA02 USABLE LIFE						15468
20-00134	29	DISABILITY INSURANCE - MAY	529.42	0-09-26-770-090	Budget		6	1
				Group/General Insurance				
27470	05/01/20	VER02 VERIZON WIRELESS						15468
20-00074	11	WIRELESS - 942013487-4/10-5/9	42.41	0-09-26-770-029	Budget		1	1
				Other Contractual Services				
27471	05/06/20	ALL71 ALLIED OIL						15477
20-00080	101	UNLEADED FUEL - 4/22	11.74	0-09-26-770-074	Budget		1	1
				Fuel & Lubricants				
20-00081	50	DIESEL FUEL - 4/23	394.95	0-09-26-770-074	Budget		2	1
				Fuel & Lubricants				
			406.69					
27472	05/06/20	HOO01 HOOVER TRUCK						15477
20-00254	23	PARTS & SUPPLIES	143.65	0-09-26-770-025	Budget		3	1
				Maintenance of Motor Vehicles				
27473	05/12/20	MOR14 MORRIS COUNTY MUA						15485
20-00310	8	TIPPING FEES - MARCH	56,799.97	0-09-26-770-031	Budget		1	1
				Disposal & Recycling Costs				
20-00310	9	TIPPING FEES - MARCH	1,761.24	0-09-29-700-021	Budget		2	1
				Other Expenses - Recycling Tax				
			58,561.21					
27474	05/12/20	TIL04 TILCON NEW YORK INC						15485
20-00311	24	RECYCLE ASPHALT	3,350.00	0-09-26-770-031	Budget		3	1
				Disposal & Recycling Costs				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	13	0	69,599.26	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	13	0	69,599.26	0.00			

SEWER OPERATING								
SEWER OPERATING FUND								
24530	05/01/20	ALL71 ALLIED OIL						15467
20-00080	87	UNLEADED FUEL - 4/8	8.70	0-07-55-510-525	Budget		1	1
				Maintenance of Equip. (BLSS)				
20-00080	88	UNLEADED FUEL - 4/8	8.78	0-07-55-510-528	Budget		2	1
				Maintenance of Equipment (FL)				
20-00080	93	UNLEADED FUEL - 4/15	9.27	0-07-55-510-525	Budget		3	1
				Maintenance of Equip. (BLSS)				

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PO #		Item Description						Seq	Acct
SEWER OPERATING SEWER OPERATING FUND Continued									
24530		ALLIED OIL	Continued						
20-00080	94	UNLEADED FUEL - 4/15		9.36	0-07-55-510-528	Budget		4	1
					Maintenance of Equipment (FL)				
20-00081	43	DIESEL FUEL - 4/14		139.20	0-07-55-510-525	Budget		5	1
					Maintenance of Equip. (BLSS)				
20-00081	44	DIESEL FUEL - 4/14		138.91	0-07-55-510-528	Budget		6	1
					Maintenance of Equipment (FL)				
				314.22					
24531	05/01/20	DEL07 DELTA DENTAL OF NJ INC.						15467	
20-00133	28	DENTAL INSURANCE - MAY		820.22	0-07-55-510-565	Budget		8	1
					Group/General Insurance				
24532	05/01/20	JCP01 JCP&L						15467	
20-00085	11	VISTA DR - 3/14-4/15		938.18	0-07-55-510-564	Budget		7	1
					Wyndham Pointe Sewer System				
24533	05/01/20	MLO01 MLOA MONY LIFE INSURANCE						15467	
20-00135	39	LIFE INSURANCE - APRIL		18.82	0-07-55-510-565	Budget		10	1
					Group/General Insurance				
24534	05/01/20	SPE05 SPECTRA SERV						15467	
20-00336	2	DISPOSAL OF VACCON WASTE-3/11		985.96	0-07-55-510-535	Budget		11	1
					Maint. of Collection Sy(BLSS)				
24535	05/01/20	USA02 USABLE LIFE						15467	
20-00134	28	DISABILITY INSURANCE - MAY		212.85	0-07-55-510-565	Budget		9	1
					Group/General Insurance				
24536	05/06/20	ALL71 ALLIED OIL						15476	
20-00080	99	UNLEADED FUEL - 4/22		8.78	0-07-55-510-525	Budget		3	1
					Maintenance of Equip. (BLSS)				
20-00080	100	UNLEADED FUEL - 4/22		8.87	0-07-55-510-528	Budget		4	1
					Maintenance of Equipment (FL)				
20-00081	48	DIESEL FUEL - 4/23		76.08	0-07-55-510-525	Budget		5	1
					Maintenance of Equip. (BLSS)				
20-00081	49	DIESEL FUEL - 4/23		75.92	0-07-55-510-528	Budget		6	1
					Maintenance of Equipment (FL)				
				169.65					
24537	05/06/20	FIRST005 FIRST ENVIRONMENT						15476	
19-01206	12	SEWER ODOR PROF. SVCS-FEBRUARY		308.97	0-07-55-510-523	Budget		1	1
					Professional Services (FL)				
19-01206	13	SEWER ODOR PROF. SVCS-MARCH		1,050.00	0-07-55-510-523	Budget		2	1
					Professional Services (FL)				
				1,358.97					
24538	05/06/20	ONE03 ONE CALL CONCEPTS						15476	
20-00325	11	UTILITY DIGGING MARKOUTS-MAR		93.84	0-07-55-510-551	Budget		14	1
					Other Expenses (BLSS)				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
SEWER OPERATING SEWER OPERATING FUND Continued									
24538	ONE CALL CONCEPTS	Continued							
20-00325	12	UTILITY DIGGING MARKOUTS-MAR	93.84	0-07-55-510-552	Budget		15	1	
				Other Expenses (FL)					
			187.68						
24539	05/06/20	WBM01 WB MASON CO., INC.					15476		
20-00111	71	OFFICE SUPPLIES - S101689535	107.51	0-07-55-510-562	Budget		7	1	
				Support Services (FL)					
20-00111	72	OFFICE SUPPLIES - S101689535	107.50	0-07-55-510-563	Budget		8	1	
				Support Services (BLSS)					
20-00111	73	OFFICE SUPPLIES - S101408278	600.88	0-07-55-510-555	Budget		9	1	
				Office Supplies (FL)					
20-00111	77	OFFICE SUPPLIES - S102345249	107.51	0-07-55-510-562	Budget		10	1	
				Support Services (FL)					
20-00111	78	OFFICE SUPPLIES - S102345249	107.50	0-07-55-510-563	Budget		11	1	
				Support Services (BLSS)					
20-00111	81	OFFICE SUPPLIES - S102345250	107.51	0-07-55-510-562	Budget		12	1	
				Support Services (FL)					
20-00111	82	OFFICE SUPPLIES - S102345250	107.50	0-07-55-510-563	Budget		13	1	
				Support Services (BLSS)					
			815.89						
24540	05/12/20	CIT02 CIT-E-NET, LLC					15484		
20-00118	6	ONLINE WATER/TAX/SEWER PYMTS	1,250.00	0-07-55-510-523	Budget		1	1	
				Professional Services (FL)					
24541	05/12/20	GAR10 GARDEN STATE LABS INC.					15484		
20-00329	8	W&S LAB TESTING - FEBRUARY	230.00	0-07-55-510-561	Budget		3	1	
				Lab Testing (FL)					
20-00329	9	W&S LAB TESTING - FEBRUARY	50.00	0-07-55-510-564	Budget		4	1	
				Wyndham Pointe Sewer System					
			280.00						
24542	05/12/20	GEO04 GEORGE S. COYNE CHEMICAL CO					15484		
20-00326	11	MICRO-C1000 - 2772 lbs	1,856.96	0-07-55-510-564	Budget		2	1	
				Wyndham Pointe Sewer System					
24543	05/12/20	GRA22 GRAPHIC RESOURCE SYSTEMS LLC					15484		
20-00519	5	ROLL LAMINATOR	1,661.28	0-07-55-510-558	Budget		7	1	
				General Equipment (BLSS)					
24544	05/12/20	JEM01 JEM INDUSTRIAL SERVICES INC					15484		
20-00862	1	SUPPLIES	2,558.64	0-07-55-510-535	Budget		8	1	
				Maint. of Collection Sy(BLSS)					
24545	05/12/20	PAS01 PASSAIC VALLEY SEWERAGE					15484		
20-00337	7	SLUDGE REMOVAL - 3/1-3/31	5,147.40	0-07-55-510-552	Budget		5	1	
				Other Expenses (FL)					
20-00337	8	SLUDGE REMOVAL - 3/1-3/31	645.00	0-07-55-510-564	Budget		6	1	
				Wyndham Pointe Sewer System					
			5,792.40						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
SEWER OPERATING SEWER OPERATING FUND								
Checking Account Totals			Continued					
		Paid	Void	Amount Paid	Amount Void			
		Checks: 16	0	19,221.72	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 16	0	19,221.72	0.00			
WATER OPERATING WATER OPERATING FUND								
20433	05/01/20	ALL71 ALLIED OIL						15466
20-00080	86	UNLEADED FUEL - 4/8	17.39	0-05-55-510-518	Budget		9	1
				Maintenance of Equipment				
20-00080	92	UNLEADED FUEL - 4/15	18.53	0-05-55-510-518	Budget		10	1
				Maintenance of Equipment				
20-00081	42	DIESEL FUEL - 4/14	277.82	0-05-55-510-518	Budget		11	1
				Maintenance of Equipment				
			313.74					
20434	05/01/20	AQU07 AQUA TECH HOTSY, INC						15466
20-00891	1	HOTSY PRESSURE WASHER REPAIRS	935.90	0-05-55-510-533	Budget		19	1
				General Equipment/Parts/Tools				
20435	05/01/20	DEL07 DELTA DENTAL OF NJ INC.						15466
20-00133	27	DENTAL INSURANCE - MAY	887.60	0-05-55-510-541	Budget		14	1
				Group/General Insurance				
20436	05/01/20	ELI02 ELIZABETHTOWN GAS						15466
20-00060	17	INDIAN SPRINGS - 3/6-4/7	28.84	0-05-55-510-514	Budget		1	1
				Utilities				
20437	05/01/20	JCP01 JCP&L						15466
20-00085	9	SPRINGDALE TERRACE-3/14-4/15	743.69	0-05-55-510-514	Budget		12	1
				Utilities				
20-00085	10	WHISPERING WOODS-3/14-4/15	331.42	0-05-55-510-514	Budget		13	1
				Utilities				
			1,075.11					
20438	05/01/20	MIR01 MIRACLE CHEMICAL CORP.						15466
20-00327	6	SODIUM HYPOCHLORITE - 140 GALS	332.50	0-05-55-510-525	Budget		17	1
				Chemicals				
20439	05/01/20	MLO01 MLOA MONY LIFE INSURANCE						15466
20-00135	38	LIFE INSURANCE - APRIL	20.36	0-05-55-510-541	Budget		16	1
				Group/General Insurance				
20440	05/01/20	NJW05 NJWA						15466
20-00332	2	WATER SUPPLY-RARITAN BASIN-Q1	305.76	0-05-55-510-517	Budget		18	1
				Professional Services				
20441	05/01/20	UGI01 UGI ENERGY SERVICES						15466
20-00061	13	GAS SUPPLIER M0002046-3/6-4/8	972.38	0-05-55-510-514	Budget		2	1
				Utilities				
20-00061	14	GAS SUPPLIER M0002047-3/6-4/8	195.01	0-05-55-510-514	Budget		3	1
				Utilities				

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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
WATER OPERATING WATER OPERATING FUND Continued				
20441	UGI ENERGY SERVICES	Continued		
20-00061	15	GAS SUPPLIER M0002049-3/6-4/8	663.86 0-05-55-510-514 Utilities	Budget 4 1
20-00061	16	GAS SUPPLIER M0002050-3/6-4/8	834.56 0-05-55-510-514 Utilities	Budget 5 1
		2,665.81		
20442	05/01/20	USA02 USABLE LIFE		15466
20-00134	27	DISABILITY INSURANCE - MAY	230.34 0-05-55-510-541 Group/General Insurance	Budget 15 1
20443	05/01/20	VER03 VERIZON		15466
20-00071	5	201-V03-1884 - 4/16-5/15	223.04 0-05-55-510-514 Utilities	Budget 6 1
20444	05/01/20	VER03 VERIZON		15466
20-00072	5	201-V03-3088 - 4/16-5/15	111.52 0-05-55-510-514 Utilities	Budget 7 1
20445	05/01/20	VER03 VERIZON		15466
20-00073	5	973-584-3416 - 4/11-5/10	37.34 0-05-55-510-514 Utilities	Budget 8 1
20446	05/06/20	ALL71 ALLIED OIL		15475
20-00080	98	UNLEADED FUEL - 4/22	17.57 0-05-55-510-518 Maintenance of Equipment	Budget 1 1
20-00081	47	DIESEL FUEL - 4/23	151.84 0-05-55-510-518 Maintenance of Equipment	Budget 2 1
		169.41		
20447	05/06/20	JCP01 JCP&L		15475
20-00083	15	2 LAMERSON CIR - 3/24-4/22	154.06 0-05-55-510-514 Utilities	Budget 3 1
20-00083	16	4 PFROMMER AVE - 3/25-4/22	406.42 0-05-55-510-514 Utilities	Budget 4 1
20-00083	17	55 SOVEREIGN DR - 3/25-4/22	164.47 0-05-55-510-514 Utilities	Budget 5 1
20-00083	18	62 ELIAS DR - 3/24-4/22	213.46 0-05-55-510-514 Utilities	Budget 6 1
20-00083	19	FENNIMORE CT - 3/25-4/22	29.01 0-05-55-510-514 Utilities	Budget 7 1
20-00083	20	MARCIN WAY - 3/25-4/22	407.05 0-05-55-510-514 Utilities	Budget 8 1
20-00083	21	37 LAMERSON CIR - 3/24-4/22	847.56 0-05-55-510-514 Utilities	Budget 9 1
		2,222.03		
20448	05/06/20	LPI01 L&P INTEGRATORS		15475
20-00572	1	WELL #2 RESET	500.00 0-05-55-510-517 Professional Services	Budget 14 1

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PO #	Item	Description						Acct
Continued								
20449	05/06/20	ONE03 ONE CALL CONCEPTS						15475
20-00325	10	UTILITY DIGGING MARKOUTS-MAR	93.84	0-05-55-510-523 Other Expenses	Budget		13	1
20450	05/06/20	WBM01 WB MASON CO., INC.						15475
20-00111	70	OFFICE SUPPLIES - S101689535	215.02	0-05-55-510-550 Support Services	Budget		10	1
20-00111	76	OFFICE SUPPLIES - S102345249	215.02	0-05-55-510-550 Support Services	Budget		11	1
20-00111	80	OFFICE SUPPLIES - S102345250	215.02	0-05-55-510-550 Support Services	Budget		12	1
			215.02					
20451	05/12/20	CIT02 CIT-E-NET, LLC						15483
20-00118	5	ONLINE WATER/TAX/SEWER PYMTS	1,250.00	0-05-55-510-517 Professional Services	Budget		1	1
20452	05/12/20	GAR10 GARDEN STATE LABS INC.						15483
20-00329	7	W&S LAB TESTING - FEBRUARY	6,475.00	0-05-55-510-544 Lab Testing	Budget		3	1
20453	05/12/20	GEO04 GEORGE S. COYNE CHEMICAL CO						15483
20-00326	12	SODIUM HYDROXIDE - 80 CARBOYS	2,124.11	0-05-55-510-525 Chemicals	Budget		2	1
20454	05/12/20	GRA22 GRAPHIC RESOURCE SYSTEMS LLC						15483
20-00519	4	ROLL LAMINATOR	1,661.28	0-05-55-510-533 General Equipment/Parts/Tools	Budget		4	1
20455	05/12/20	JEM01 JEM INDUSTRIAL SERVICES INC						15483
20-00862	2	SUPPLIES	2,558.65	0-05-55-510-533 General Equipment/Parts/Tools	Budget		6	1
20456	05/12/20	WAT18 WATER WORKS SUPPLY CO, INC						15483
20-00845	1	REPLACEMENT PARTS	2,508.68	0-05-55-510-547 Maintenance of Distribution	Budget		5	1
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	24	0	26,945.88	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	24	0	26,945.88	0.00			
Report Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	145	5	676,920.31	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	145	5	676,920.31	0.00			

Control Account	Department	Description	Amount Charged
0-01-20-701-020	ADMINISTRATION	Other Expenses - Administration	949.08
0-01-20-702-020	MAYOR AND COUNCIL	Other Expenses - Mayor/Council	3,683.60
0-01-20-703-020	INFORMATION TECHNOLOGY	Other Expenses - Information Technology	1,377.15
0-01-20-705-020	FINANCIAL ADMINISTRATION	Other Expenses - Finance	1,884.82
0-01-20-708-020	TAX COLLECTION	Other Expenses - Tax Collection	1,250.00
0-01-20-712-046	LEGAL SERVICES	Other Expenses	3,872.85
0-01-21-720-020	PLANNING	Other Expenses - Planning	596.85
0-01-23-733-020	EMPLOYEE GROUP INSURANCE	Other Expenses - Group Insurance	24,246.79
0-01-25-745-020	POLICE DEPARTMENT	Other Expenses - Police Department	9,180.75
0-01-25-750-020	BUDD LAKE RESCUE SQUAD	Other Expenses - Budd Lake Rescue Squ	227.41
0-01-25-751-020	FLANDERS RESCUE SQUAD	Other Expenses - Flanders Rescue Squa	70.56
0-01-25-752-020	BUDD LAKE FIRE COMPANY	Other Expenses - Budd Lake Fire	223.36
0-01-25-754-020	FLANDERS FIRE COMPANY	Other Expenses - Flanders Fire	70.57
0-01-26-765-020	STREET & ROADS MAINTENANCE	Other Expenses - Streets & Roads	4,511.73
0-01-26-768-020		O/E - Fleet Maintenance	3,296.21
0-01-26-772-020	BUILDINGS & GROUNDS	Other Expenses - Buildings and Ground	14,022.75
0-01-26-775-020	TRAFFIC & STREET SIGNS	Other Expenses - Street Signs	2,063.26
0-01-27-785-020	PUBLIC HEALTH SERVICES	Other Expenses - Public Health	941.55
0-01-27-790-020	SENIOR SERVICES	Other Expenses - Senior Services	5.00
0-01-29-800-020	MOUNT OLIVE LIBRARY	Other Expenses - Mt. Olive Library	998.26
0-01-31-430-114	UTILITY EXPENSES	Electricity	2,260.86
0-01-31-430-115	UTILITY EXPENSES	Gas (Natural and Propane)	173.40
0-01-31-430-116	UTILITY EXPENSES	Telecommunications	12,591.68
0-01-31-430-117	UTILITY EXPENSES	Vehicle Fuel	4,800.12
0-01-31-826-020	STREET LIGHTING	Other Expenses - Street Lights	438.13
0-01-42-855-020	MUNICIPAL COURT	Other Expenses - Mun. Court	9.54
0-01-55-900-024	NONBUDGET ACCOUNTS	Refund of 2020 Taxes	26,789.30

Control Account	Department	Description	Amount Charged
0-01-55-901-008		Refund of Application/Permit Fees	54.00
0-02-02-000-020		DRUNK DRIVING ENF. FUND	1,099.00
0-02-27-000-020		DONATION - BENJAMIN MOORE	8.00
0-02-67-000-020		DONATION - LION'S CLUB	1,000.00
0-03-55-510-500		OTHER EXPENSES	5,399.86
0-05-55-510-510		OTHER EXPENSES	26,945.88
0-07-55-510-510		OTHER EXPENSES	19,221.72
0-09-26-770-020	SOLID WASTE COLLECTION	OTHER EXPENSES	67,838.02
0-09-29-700-020		RECYCLING TAX	1,761.24
0-35-00-000-017	PAYROLL AGENCY	Child Support (C)	2,316.90
0-35-00-000-020	PAYROLL AGENCY	Equitable (10)	8,521.51
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	2,047.65
0-35-00-000-036	PAYROLL AGENCY	Due to the Library	502.03
0-35-00-000-038	PAYROLL AGENCY	Lincoln Financial Def. Comp.	2,130.00
9-01-25-745-020	POLICE DEPARTMENT	Other Expenses - Police Dept.	11,523.55
C-04-56-941-902		BLRS - General Rescue Equipment	1,824.28
C-04-56-942-924		SECTION 20 EXPENSES	600.00
C-04-56-944-900		ORDINANCE #23-2018	30,576.00
C-04-56-947-917		Acquisition of Packer Trucks	235,160.00
C-04-56-948-900		ORDINANCE #4-2020	134,355.80
T-12-56-850-801		Other Expenses	35.75
T-20-56-850-800		Escrow Disbursements	2,150.84
T-28-56-850-800		off-Duty Police Expenditures	78.24

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT OPERATING	0-01	120,589.58	0.00	0.00	120,589.58
GRANTS	0-02	2,107.00	0.00	0.00	2,107.00
RECREATION UTILITY	0-03	5,399.86	0.00	0.00	5,399.86
WATER OPERATING	0-05	26,945.88	0.00	0.00	26,945.88
SEWER OPERATING	0-07	19,221.72	0.00	0.00	19,221.72
SANITATION	0-09	69,599.26	0.00	0.00	69,599.26
PAYROLL AGENCY	0-35	16,752.55	0.00	0.00	16,752.55
Year Total:		260,615.85	0.00	0.00	260,615.85
CURRENT OPERATING	9-01	11,523.55	0.00	0.00	11,523.55
GENERAL CAPITAL FUND	C-04	402,516.08	0.00	0.00	402,516.08
ANIMAL CONTROL	T-12	35.75	0.00	0.00	35.75
ESCROW	T-20	2,150.84	0.00	0.00	2,150.84
OFF-DUTY POLICE	T-28	78.24	0.00	0.00	78.24
Year Total:		2,264.83	0.00	0.00	2,264.83
Total of All Funds:		676,920.31	0.00	0.00	676,920.31