Mt. Olive Township Council
Conference Meeting
August 4, 2020

ITINERARY
REVISED 8/4/2020

PLEDGE OF ALLEGIANCE & MOMENT OF REFLECTION

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLLCALL

Discussion: Bond Sale (Please see enclosed schedule)

Resolutions: (18)

1. **Authorizing the appointment of Special Law Enforcement Officers for the 2020/2021 school year and Crossing Guards for the 2020/2021 school year**
   Annual appointment of Class III Special Law Enforcement Officer to be detailed in the Mount Olive School System along with the three school crossing guards.

2. **Authorizing an agreement between the Township and Petroleum Marketing Group for the use of Automated License Plate Reader Cameras**
   The Mount Olive Police Department has purchased Automated License Plate Reader Cameras to capture license plates traveling throughout the Township. The live stream video will be used to monitor traffic before and/or after a crime has been committed. It has been determined that the property located within the agreement has a location suitable for such purpose.

3. **Authorizing an agreement between the Township and John Johnson Auto Group for the use of Automated License Plate Reader Cameras**
   The Mount Olive Police Department has purchased Automated License Plate Reader Cameras to capture license plates traveling throughout the Township. The live stream video will be used to monitor traffic before and/or after a crime has been committed. It has been determined that the property located within the agreement has a location suitable for such purpose.

4. **Authorizing an agreement between the Township and Mount Olive Hardware for the use of Automated License Plate Reader Cameras**
   The Mount Olive Police Department has purchased Automated License Plate Reader Cameras to capture license plates traveling throughout the Township. The live stream video will be used to monitor traffic before and/or after a crime has been committed. It has been determined that the property located within the agreement has a location suitable for such purpose.

5. **Authorizing an agreement between the Township and Town & Country Gulf, Inc. for the use of Automated License Plate Reader Cameras**
   The Mount Olive Police Department has purchased Automated License Plate Reader Cameras to capture license plates traveling throughout the Township. The live stream video will be used to monitor traffic before and/or after a crime has been committed. It has been determined that the property located within the agreement has a location suitable for such purpose.

6. **Authorizing the execution of a consent order to confirm the discontinuance of Mint-X operations at 99 Bartley-Flanders Road**
   Triumph has agreed to cease manufacturing and production of Mint-X products as of July 1, 2020. The order also gives the Township authority to inspect the property if an odor complaint is received.

7. **Authorizing a Memorandum of Understanding between the Township and WISE Animal Rescue regarding assistance with placement of dogs**
   An agreement has been negotiated with WISE Animal Rescue to assist the Township with searching for legal animal owners of found/lost dogs and the placement/fostering of such dogs when the legal owners cannot be located. The authorization of the MOU will limit the financial exposure to the township so that the euthanasia of animals is only used as a last resort.

8. **Authorizing a Developer's Agreement with 97 Sand Shore Road, LLC for the development of property designated as Block 2700, Lot 52.05 and Block 3204, Lot 1**
   The Planning Board approved a preliminary and final site plan for the development of 97 Sandshore Road in connection with the demolition and reconstruction of a restaurant building with a one unit apartment.

9. **Authorizing the use of the public rights-of-way by Planet Networks, Inc.**
   A telecommunications service provider, authorized by the BPU, has petitioned the Township for consent to use the public right of way to place aerial equipment on existing and new utility poles and/or underground conduit. Planet Network will be responsible for obtaining additional approvals from the utility companies for use of their poles. Under the law, we may not unreasonably withhold the request.

10. **Authorizing the execution of a license agreement with Luteher Mosquera, owner of 5 Colonial Road (Block 3700, Lot 43) to pave the unimproved portion of Colonial Road**
    The resident seeks to utilize a portion of Colonial Road for a driveway. The Township sees no future plans for this dead-end area and this paving will not interfere with the public roadway.

11. **Authorizing the omission from tax sale properties with delinquent balances of $10.00 or less**
    The Tax Collector recommends omitting properties with delinquent taxes that are $10 or less from the next tax sale to be held on September 23, 2020.

12. **Authorizing the Township to cancel taxes on Block 5010, Lot 6 for disabled veteran declared 100% totally & permanently disabled by the Tax Assessor**
    The Tax Collector and Assessor recommend canceling taxes for a disabled veteran for taxes that began on May 1, 2020 moving forward in the amount of $13,004.09.

13. **Authorizing the Township to cancel taxes on Block 3106, Lot 8 for disabled veteran declared 100% totally & permanently disable by the Tax Assessor**
    The Tax Collector and Assessor recommend canceling taxes for a disabled veteran for the balance of the 2020 taxes moving forward in the amount of $6,596.95.

14. **Authorizing the Township to cancel taxes on Block 4402, Lot 2 for disabled veteran declared 100% totally & permanently disabled by the Tax Assessor**
The Tax Collector and Assessor recommend canceling taxes for a disabled veteran for the balance of the 2020 taxes moving forward in the amount of $10,960.65.

15. **Authorizing the Township to cancel taxes on Block 5401, Lot 22 (227 Route 206)**
Waiving the 3rd and 4th quarters of 2020 property tax for the building owned by the Mount Olive Board of Education.

16. **Authorizing a "non-fair and open" vendor service contract pursuant to 'Pay-to-Play' Law (Indoor Sports)**
As per the local public contracts law, the Township has an agreement with Centercourt Club and Sports to operate a private/public pool and to share in the revenue.

17. **Authorizing a "non-fair and open" vendor service contract pursuant to 'Pay-to-Play' Law (USA Bluebook)**
As per the local public contracts law, the Township needs to acquire various supplies for water & wastewater treatment, distribution and collection from USA Bluebook not to exceed $42,000.

18. **Resolution of the Township Council of the Township of Mount Olive Rejecting All Bids for Bid #8-2020 Renovation and HVAC Replacement. ADDED 8/4/2020**

Ordinances for Second Reading: (2)

Ord. #15-2020 An ordinance of the Township of Mount Olive amending Chapter 169, Dogs and Other Animals, of the Township Code to modify certain provisions
The attached ordinance was negotiated which would initiate a placement procedure after the mandatory holding period and codify that euthanasia shall be used as a last resort. Euthanasia shall only be used if the animal is suspected to carry rabies, a dog that has been determined to be a dangerous animal pursuant to State law, or an animal who has a terminal medical condition. The Township is responsible for treatment of non-terminal medical conditions and the sheltering of animals until placement is found.

To alleviate some of the financial burden, an MOU is being considered by a local rescue group to assume responsibility of the animal after 30 days of being sheltered.

Ord. #14-2020 An ordinance of the Township of Mount Olive amending Chapter 169, Dogs and Other Animals, of the Township Code to limit euthanasia of impounded cats, as submitted to the township as an ordinance initiative pursuant to N.J.S.A. 40:69A-184 to -196
A group of voters circulated and filed an initiative petition to limit euthanasia of impounded cats. As required by law, when an ordinance is initiated, it shall first be placed on the agenda for consideration. If the Governing Body fails or refuses to pass the ordinance, the ordinance initiative will be submitted to the residents and voted upon on the general election. If approved by the voters, the ordinance becomes binding and shall not be amended or repealed within three years, unless the Governing Body submits a proposition for repeal or amendment to the voters at any general or regular election held during the three year period.

The Administration, Health Department and Animal Control Officer feel that although well intended, the language proposed by the initiative is overly restrictive, does not give our professionals and veterinarians any discretion and can have many unknown financial impacts that would burden the general taxpayer if approved.

Ordinances for First Reading: None

OLD BUSINESS

NEW BUSINESS

PUBLIC PORTION

ADJOURN to Public Meeting

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – August 4, 2020

Revised 8/4/2020

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE @ Work Session

ROLL CALL

APPROVAL OF MINUTES OF PREVIOUS MEETINGS – J. Ferrante

July 21, 2020 WS & PM (Absent: D. Amianda)

CORRESPONDENCE (18)

LETTERS FROM RESIDENTS/ORGANIZATIONS/ OTHER TOWNS

1. Email received July 20, 2020 from New Jersey Health Care Quality Institute regarding Assistance for NJ residents with diabetes in need.

2. Email received July 21, 2020 from NOFA-NJ regarding Upcoming Events 07172020.

3. Email received July 26, 2020 from Senior Wellness regarding Mental health resources for senior citizens.

4. Email received July 27, 2020 from NOFA-NJ regarding USDA NJDA notice.

5. Email received July 28, 2020 from NOFA-NJ regarding Coming NOFA Events!

STATE AGENCIES

6. Email received July 20, 2020 from Office of the Secretary of State regarding Announcing: Faith Communities in New Jersey Census Week.

7. Email received July 22, 2020 from NJDEP regarding NJDEP Weekly Update.

8. Email received July 24, 2020 from NJ Transit regarding NJ TRANSIT COVID-19 "SAFE NJ" CAMPAIGN UPDATE: 245K+ MASKS FOR CUSTOMERS.

9. Email received July 24, 2020 from New York RCC Partnership regarding Ideas That Count AND more help for Census PUSH Week!

10. Email received July 27, 2020 from Office of the Secretary of State regarding Announcing CENSUS PUSH WEEK Social Media Theme Week.

11. Email received July 27, 2020 from NJDEP regarding Message from Dept of State – Census Push Week.

MORRIS COUNTY

12. Explanation of Computed Tax Rates received July 17, 2020 from Morris County regarding 2020 Tax Rates for Mount Olive.

13. Email received July 22, 2020 from Morris County regarding Morris County Planning Board Minutes.

14. Email received July 23, 2020 from Morris County regarding This Week in Morris County: COVID Scam Alert. Peq-to-Wayne Trail Project.

15. Email received July 29, 2020 from Morris County regarding This Week in Morris County: COVID Shopping. Safest Towns. Road Paving.

UTILITIES

16. Letter received July 15, 2020 from Saul Ewing Arnstein, & Lehr, LLP regarding In the Matter of the Petition of Aqua New Jersey, Inc. for Approval of an Increase in Rates for Wastewater Service and Other Tariff Changes.

17. Email received July 23, 2020 from SJ Industries regarding Elizabethtown Gas Company Notice of Public Hearings 8-18-2020.

18. Letter received July 30, 2020 from New Jersey American Water regarding I/M/O the Petition of New Jersey American Water Company, Inc. for Authorization to Implement a Tariff Supplement Establishing a Distribution System Improvement Charge. OAL Docket No. PUC 04828-20S; BPU Docket No. WR12070669.

ORDINANCES FOR PUBLIC HEARING: (2)

Ord.#15-2020 An Ordinance of the Township of Mount Olive, in the County of Morris and State of New Jersey, Amending Chapter 169, Dogs and Other Animals, of the Township Code to Modify Certain Provisions. (Revised)– **C. Labow**

Ord.#14-2020 An Ordinance of the Township of Mount Olive, in the County of Morris and State of New Jersey, Amending Chapter 169, Dogs and Other Animals, of the Township Code to Limit Euthanasia of Impounded Cats, as Submitted to the Township as an Ordinance Initiative Pursuant to N.J.S.A. 40:69A-184 to 196. – **J. Mania**

ORDINANCES FOR FIRST READING: None

CONSENT RESOLUTIONS AGENDA: (18) – G. Stewart

Resolutions on the Consent Agenda List are considered to be routine and non-controversial by the Township Council and will be approved by one motion (one vote). There will be no separate discussion or

debate on each of these resolutions except for the possibility of brief clarifying statements that may be offered. If one or more Council member requests, any individual resolution on the Consent Agenda may be removed from the Consent Agenda List and acted on separately.
(Would anyone on Council, like to move any Resolutions to Non-Consent?)

PUBLIC PORTION ON CONSENT RESOLUTIONS

1. Resolution of the Council of Mount Olive Township Authorizing the Appointment of Special Law Enforcement Officers for the 2020/2021 School Year and Crossing Guards for the 2020/2021 School Year.

2. A Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing an Agreement Between the Township and Petroleum Marketing Group for the Use of Automated License Plate Reader Cameras.

3. A Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing an Agreement Between the Township and John Johnson Auto Group for the Use of Automated License Plate Reader Cameras.

4. A Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing an Agreement Between the Township and Mount Olive Hardware for the Use of Automated License Plate Reader Cameras.

5. A Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing an Agreement Between the Township and Town & Country Gulf, Inc. for the Use of Automated License Plate Reader Cameras.

6. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing the Execution of a Consent Order to Confirm the Discontinuance of Mint-X Operations at 99 Bartley-Flanders Road.

7. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing a Memorandum of Understanding Between the Township and WISE Animal Rescue Regarding Assistance With Placement of Dogs.

8. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Approving and Authorizing a Developer's Agreement With 97 Sand Shore Road, LLC for the Development of Property Designated as Block 2700, Lot 52.05 and Block 3204, Lot 1.

9. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing the Use of the Public Rights-of-Way by Planet Networks, Inc.

10. Resolution of the Township of Mount Olive, in the County of Morris and State of New Jersey, Authorizing the Execution of a License Agreement With Luteher Mosquera, Owner of 5 Colonial Road (Block 3700, Lot 43) to Pave the Unimproved Portion of Colonial Road.

11. Resolution of the Township Council of the Township of Mount Olive Authorizing the Omission From Tax Sale Properties With Delinquent Balances of $10.00 or Less.

12. Resolution of the Township Council of the Township of Mount Olive to Cancel Taxes on Block 5010, Lot 6 for Disabled Veteran Declared 100 % Totally & Permanently Disabled by the Tax Assessor.

13. Resolution of the Township Council of the Township of Mount Olive to Cancel Taxes on Block 3106, Lot 8 for Disabled Veteran Declared 100 % Totally & Permanently Disabled by the Tax Assessor.

14. Resolution of the Township Council of the Township of Mount Olive to Cancel Taxes on Block 4402, Lot 2 for Disabled Veteran Declared 100 % Totally & Permanently Disabled by the Tax Assessor.

15. Resolution of the Township Council of the Township of Mount Olive to Cancel Taxes on Block 5401, Lot 22, 227 Route 206.

16. Resolution of the Township Council of the Township of Mount Olive Authorizing a "Non-Fair and Open" Vendor Service Contract Pursuant to "Pay-to-Play" Law (Indoor Sports).

17. Resolution of the Township Council of the Township of Mount Olive Authorizing a "Non-Fair and Open" Vendor Service Contract Pursuant to "Pay-to-Play" Law (USA Bluebook).

18. Resolution of the Township Council of the Township of Mount Olive Rejecting All Bids for Bid #8-2020 Renovation and HVAC Replacement. **ADDED 8/4/2020**

COUNCIL COMMENTS ON CONSENT RESOLUTIONS

ROLL CALL

RESOLUTIONS NON-CONSENT

PUBLIC PORTION ON INDIVIDUAL RESOLUTIONS

COUNCIL COMMENTS ON INDIVIDUAL RESOLUTIONS

ROLL CALL (NON-CONSENT)

ROLL CALL

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA – August 4, 2020

Revised 8/4/2020

MOTIONS – A. Roman

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

(c)

1

Sosa, Jessica

From: Masser, Michelle
Sent: Monday, July 20, 2020 3:40 PM
To: Tatarenko, Andrew; Weigle, Trevor J.; Webb, Derrick
Cc: Tomasello, Claudia; Sosa, Jessica; Gaskill, Scott; Gouveia, Susan
Subject: FW: Assistance for NJ residents with diabetes in need

Correspondence

Andrew, should this be something that we put up on our website?

*****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: Julie DeSimone [mailto:JDeSimone@njhcqi.org]
Sent: Monday, July 20, 2020 3:32 PM
To: Julie DeSimone <JDeSimone@njhcqi.org>
Subject: Assistance for NJ residents with diabetes in need

Good Afternoon,

I wanted to share this important resource with you so that you can provide the information to your residents who may benefit. The Diabetes Foundation is offering a Diabetes Supply Assistance Program for New Jersey residents experiencing financial hardship and are furloughed, unemployed, uninsured, or underinsured. Residents can apply for the Diabetes Foundation's Supply Assistance program today using the link above.

Thank you,

Julie DeSimone, LSW
Program Officer, Mayors Wellness Campaign
New Jersey Health Care Quality Institute
www.njhcqi.org
Cell: 908-229-4246- please use this number

Phone: 609-452-5980
Fax: 609-452-5983
Twitter | Facebook | LinkedIn

NEW JERSEY HEALTH CARE
QUALITY INSTITUTE

(c)

2

Sosa, Jessica

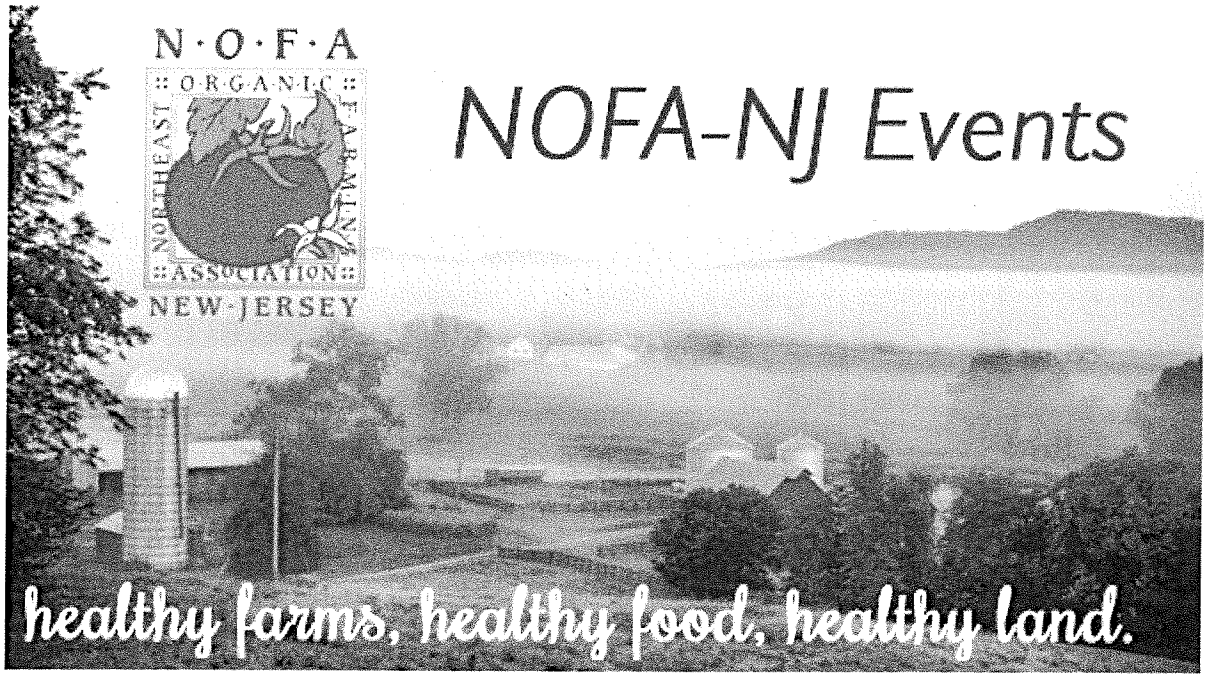
From: Masser, Michelle
Sent: Tuesday, July 21, 2020 1:00 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Upcoming Events 07172020

Correspondence

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

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

From: NOFA-NJ [mailto:nofainfo@nofanj.org]
Sent: Tuesday, July 21, 2020 12:52 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Upcoming Events 07172020



Hello to our NOFA friends! We have a lot of farm fun and online activities to report.

Be sure to check out our Instagram, Twitter, and Facebook @nofanj for recipes, fun pictures, stories, and special events!

Monthly Organic Open House

This Month's Topic: "How's it Growing?" with

Plant Pathologist Andy Weyenandt of Rutgers Extension

Our monthly gathering will be on Zoom again this month. Please register, or if trying to join on that Wednesday. 6-6:30 introductions, 6:30-7:30 Special Guests, 7:30-8 discussion and sharing. Join us, to hear from these folks, collect some good info, ask questions and generally connect with our NJ Organic Community.

Big News: Festomato is going VIRTUAL this year!

Fun Tomato Events Every Evening from August 15-21st.

We'll miss seeing you all in sunny Princeton this year, but you can still celebrate New Jersey's favorite not-quite fruit with us! Expect to hear from some of NOFA's finest allies, including Kim Rizk of Jammin' Crepes, Nate Kleinman of the Experimental Farm Network, and our own Al Johnson, long time board member.

Here's the plan:

- You buy a batch of local tomatoes with the help of our revamped Farm and Food Guide.
- You register for your place at the festival.
- We give you access to a whole week of events-- including growing tips, recipes, and read-alouds of tomato-themed picture books.
- You show up to what interests you!

Festomato is made possible with the help of our sponsors. If you would like to sponsor us, please reach out. We will read a brief advertisement for your farm or business before each meeting!

Contact us if you'd like to get more involved, and keep your eyes out for more tomato themed news and content leading up until the Festival!

Sign up for one for $5 or sign up for all for $20. All proceeds will help to support local farmers markets and the greater NOFA community.

Please register for individual classes bellow or the whole week by clicking here!

Saturday August 15 6-7:30 PM: Kim Rizk of Jammin Crepes, Preserving Tomatoes

Sunday August 16 6-7:30 PM: Gaby Aron, Autumn Olive Foodworks, Tasting Jersey Tomatoes & Meet the Growers

Monday August 17 6-7:30 PM: Al Johnson, Growing Tomatoes

Tuesday August 18 6-7:30 PM: Gaby Aron, Cooking with Tomatoes

Wednesday August 19 6-7:30 PM: Nathan Kleinman of Experimental Farm Network Saving Tomato Seeds and Unique Tomato Varieties

Thursday August 20 6-7:30 PM: Al Johnson, Stephanie Harris and Charlie West Tomato Doctors!

No Till Strategies for Soil Health Virtual Field Days at

North Slope Farm, Morganics and Iron Bound Cider

During Our Monthly Organic Open Houses

September 30th and October 28th

Healthy soils are living soils, and soils abundant with life sequester more carbon, infiltrate and hold more water, allow for greater root penetration, and resist erosion. Learn about how to evaluate your soil for indicators of health and life. Get to know three NJ farms and their farmers as they talk about their no till strategies/=. This workshop is part of an NRCS Conservation Innovation Grant (CIG), a collaboration of NOFA/Mass, NOFA-NJ, and CT NOFA. Presented by Caro Roszell, NOFA/Mass Education Director, Soil Carbon Program Coordinator and CIG Project lead.

Part 1: September 30th Introduction to No TIll at North Slope Farm, Morganics Family Farm,

Part 2: October 28th Iron Bound Cider Field Day hosted by Alex Gioseffi

The event is free but please register here so we can send the link.

Road to Certification

November 4th, 11th, and 18th

Are you a farmer who wants to obtain organic certification?

Are you thinking of starting a farm and wondering if organic certification makes sense for you?

This multi day workshop will guide you through the organic crop and livestock certification process.

We'll start with an overview of the certification process including a description of what's allowed, prohibited and restricted under the organic standards. Next we'll cover how to find a certifying agent and work with them to complete your organic system plan. Finally, we'll walk through the on-farm organic inspection and your ongoing responsibilities as a certified organic farmer.

This workshop will provide you all the tools you need to have your farm certified organic.

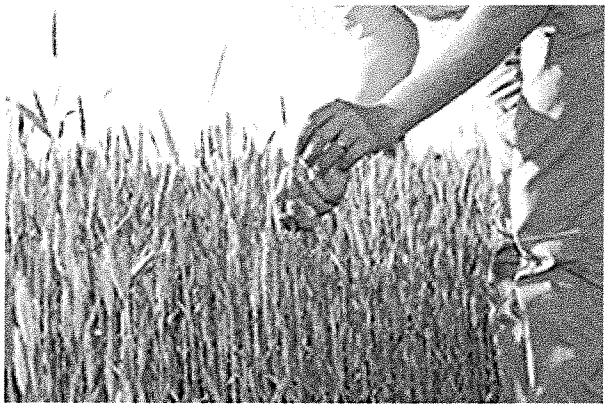
The class will be co-taught by Mark Keating, NOFA-NJ organic farming specialist and Al Johnson, one of the country's most experienced organic inspectors. Attendees will receive follow-up support as they pursue organic certification.

Please register here.

50% Scholarships are available to beginning farmers. Email education@nofanj.org with a description of your farm and scholarship need.

Grain Workshops on Harvesting, Processing and Marketing
Three Consecutive Mondays: October 19 & 26 and November 2

from 6-7PM, Q&A to Follow



When the traditional small grains crops, which are largely grown in the region as feed or soil-improving cover crops, are managed organically and for food-grade quality, they and their exotic cousins, the ancient wheats spelt, emmer, and einkorn, can fetch retail prices comparable to those of high-value vegetable crops. However, a survey of farmers in PA, NY, and NJ showed that two constraints to the development of value-added grain enterprises are lack of expertise in food-grade grain production and processing and difficulty in finding affordable, scale-appropriate production and processing equipment.

The training program will be a series of three intensive two hour online short courses with video field days/workshops that will largely be taught by farmer/processor experts and located on farms or at processing venues.

The first session will be a reprise of planting rates and fertility management which was the field day from last year. Instruction will include critical production practices, and the basic equipment needed for food-grade grain production.

The second session will begin with a harvest readiness assessment, combine set-up, harvest and cleaning and storage.

The third session will be processing - dehulling (during which the results of the project's research on dehulling will be presented and discussed) and other types of grain-processing. Participants will be encouraged to fill out a worksheet to help them identify a specific equipment need that would facilitate start up or expansion of a value-added grains enterprise.

Please Register for Session One Here

Please Register for Session Two Here

Please Register for Session Three Here

Recipe of the Week!

Cynthia's Pesto

Summer is the perfect time to make your favorite dishes with the lovely fresh herbs, fruit, veggies from your favorite farm stand and home garden! Check out our friend Cynthia's summer pesto recipe for some dinner inspiration!

Enough for 2 pounds of pasta approximately

2 large bunches basil (6-8 cups of leaves)

1 bunch flat leaf parsley

4 cloves garlic (or more if you like garlic)

½ cup best quality olive oil (may need more)

½ cup walnuts

1 cup Parmigiano Reggiano (or grana padana) cheese, grated

Salt and fresh ground pepper

Remove the herb leaves from the stems and wash and dry them well. Peel the garlic.

In a food processor, put in as much of the herbs that will fit, add a couple of cloves of garlic, some of the nuts and some of the oil. Run the food processor and pour in the oil until you see a smooth paste forming. You may have to scrape down the sides once or twice.

Place the mixture in a large bowl, and continue the procedure until all the herbs are used up. Add salt and pepper. If you want to freeze the pesto, put it into small containers, zip lock bags or even ice cube trays and freeze it now. If you want to have it for dinner, add the cheese to the pesto and put it in a bowl large enough to fit the pasta. Cook the pasta and when it is almost done add a little of the cooking water to the pesto to thin it out and warm it up. Drain the pasta, add it to the bowl with the pesto and mix well. Serve it with some of the cheese on the side and eat immediately. It cools off very quickly.

Enjoy!

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

- NJ Farms, Donations, Volunteers, and Food Security
- Sowing Seeds of Happiness
- Are We Nearing a Food Crisis?

This email was sent to clerk@mtolivetwp.org. If you are having trouble viewing this email, you may also view it online. To opt out of all communications, click here

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Email Marketing By
www.neocrm.com

@

3.

Sosa, Jessica

From: Masser, Michelle
Sent: Monday, July 27, 2020 10:11 AM
To: Tatarenko, Andrew; Weigle, Trevor J.
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Mental health resources for senior citizens

Correspondence

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: information@seniorwellness.info [mailto:information@seniorwellness.info]
Sent: Sunday, July 26, 2020 11:46 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Mental health resources for senior citizens

Hello there,

This has certainly been a scary year when it comes to senior citizens' health. In this age of coronavirus, a lot of people have been focused on seniors' physical wellness, but the truth is that this age group's mental health is at risk as well. Many older adults have been separated from family and friends for months, and because the pandemic shows no signs of slowing down, they aren't sure when they'll be able to reunite with their loved ones.

I think it's more important than ever to show senior citizens our support, especially when it comes to giving them the resources they need to take care of their own mental health or that of a loved one. In that spirit, below is a list of information I've put together that I hope will offer some hope to your site's readers. Will you please consider sharing it on one of your pages?

Warning Signs of Depression in a Family Member

Indoor Activities for Seniors in Isolation

Benefits of Pet Therapy for Seniors

At-Home Services that Can Help Senior Veterans

Helping Seniors Stay Engaged During COVID-19

9 Tips to Help Seniors Sleep Better

Grief and COVID-19: Mourning our bygone lives

Effective Stress Management Activities for Seniors

Thank you so much for your time and compassion for seniors' mental health. I hope you are staying well.

Thanks,
Millie Jones

Millie Jones / SeniorWellness.info / information@seniorwellness.info
1708 Lakecliffe Dr Unit A / Wheaton, IL / 60189

P.S. I apologize if this isn't useful to you. If that's the case, please email me to let me know and I won't email you any more.

Sosa, Jessica

From:	Masser, Michelle
Sent:	Tuesday, July 28, 2020 8:56 AM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: USDA NJDA notice

Correspondence

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

From: NOFA-NJ [mailto:nofainfo@nofanj.org]
Sent: Monday, July 27, 2020 6:21 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: USDA NJDA notice

If you're having trouble viewing this email, you may see it online

N·O·F·A
:: O·R·G·A·N·I·C ::
NORTHEAST F·A·R·M·E·R·S
:: ASSOCIATION ::
NEW·JERSEY

Information on unsolicited seeds from China

The USDA's Animal and Plant Health Inspection Service (APHIS) is aware that people across the country have received unsolicited packages of seed from China in recent days. APHIS is working closely with the Department of Homeland Security's Customs and Border Protection and State departments of agriculture to prevent the unlawful entry of prohibited seeds and protect U.S. agriculture from invasive pests and noxious weeds.

Anyone in New Jersey who receives an unsolicited package of seeds from China should immediately contact the New Jersey Department of Agriculture at 609-292-3976 or [redacted]. Also, you can contact the [redacted]. Please hold onto the seeds and packaging, including the mailing label, until someone from your State

department of agriculture or APHIS contacts you with further instructions. Do not plant seeds from unknown origins.

Please be advised of the New Jersey Department of Agriculture direction on this matter (https://www.nj.gov/agriculture/news/hottopics/topics200727.html). For convenience, the text is pasted below. To be clear, do not plant these seeds, or any seeds of unknown origin. An individual receiving such material should hold the seeds, packaging and mailing label and contact either the NJDA or the USDA's Animal and Plant Health Inspection Service (APHIS).

To unsubscribe from future mailings please click here.

Sosa, Jessica

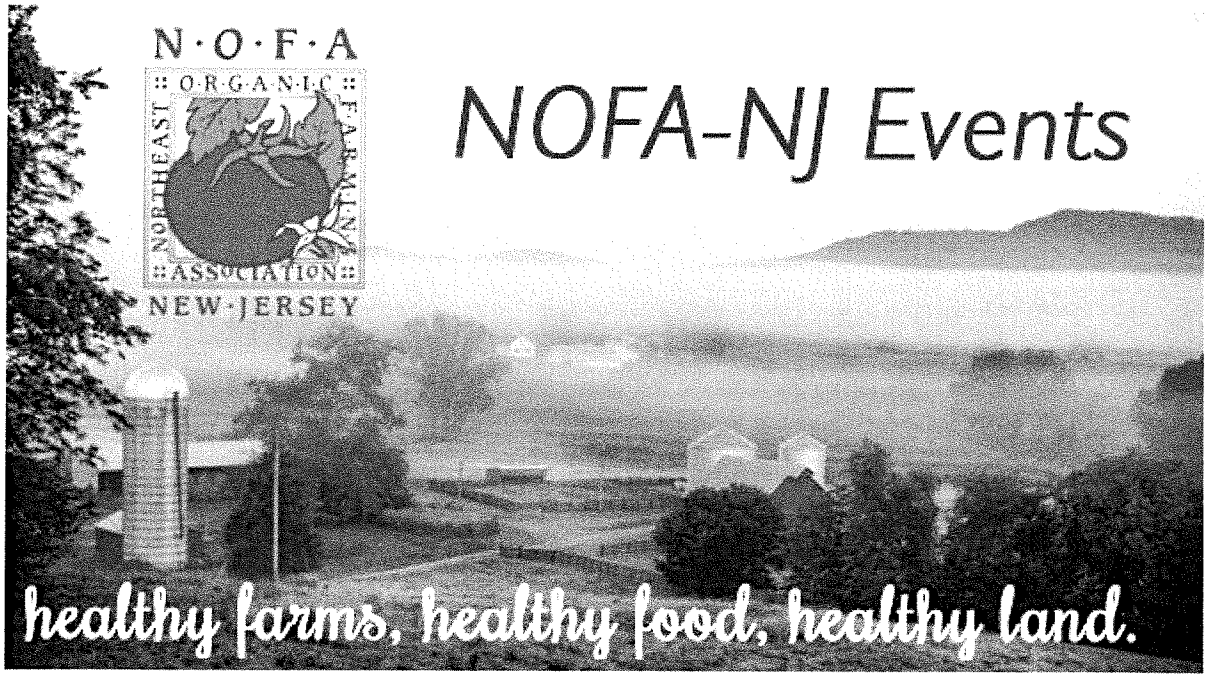
5.

From: Masser, Michelle
Sent: Tuesday, July 28, 2020 1:53 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Coming NOFA Events!

Correspondence

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

From: NOFA-NJ [mailto:nofainfo@nofanj.org]
Sent: Tuesday, July 28, 2020 1:32 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: Coming NOFA Events!



Greetings NOFA community! Be sure to check out our Instagram, Twitter, and Facebook @nofanj for recipes, fun pictures, stories, and special events!

Monthly Organic Open House

This Month's Topic: "How's it Growing?" with

Plant Pathologist Andy Weyenandt of Rutgers Extension

Our monthly gathering will be on Zoom again this month. Please register, or if trying to join on that Wednesday. 6-6:30 introductions, 6:30-7:30 Special Guests, 7:30-8 discussion and sharing. Join us, to hear from these folks, collect some good info, ask questions and generally connect with our NJ Organic Community.

Big News: Festomato is going VIRTUAL this year!

Fun Tomato Events Every Evening from August 15-21st.

We'll miss seeing you all in sunny Princeton this year, but you can still celebrate New Jersey's favorite not-quite fruit with us! Expect to hear from some of NOFA's finest allies, including Kim Rizk of Jammin' Crepes, Nate Kleinman of the Experimental Farm Network, and our own Al Johnson, long time board member.

Here's the plan:

- You buy a batch of local tomatoes with the help of our revamped Farm and Food Guide.
- You register for your place at the festival.
- We give you access to a whole week of events-- including growing tips, recipes, and read-alouds of tomato-themed picture books.
- You show up to what interests you!

Festomato is made possible with the help of our sponsors. If you would like to sponsor us, please reach out. We will read a brief advertisement for your farm or business before each meeting!

Contact us if you'd like to get more involved, and keep your eyes out for more tomato themed news and content leading up until the Festival!

Sign up for one for $5 or sign up for all for $20. All proceeds will help to support local farmers markets and the greater NOFA community.

Please register for individual classes bellow or the whole week by clicking here!

Saturday August 15 6-7:30 PM: Kim Rizk of Jammin Crepes, Preserving Tomatoes

Sunday August 16 6-7:30 PM: Gaby Aron, Autumn Olive Foodworks, Tasting Jersey Tomatoes & Meet the Growers

Monday August 17 6-7:30 PM: Al Johnson, Growing Tomatoes

Tuesday August 18 6-7:30 PM: Nathan Kleinman of Experimental Farm Network Saving Tomato Seeds and Unique Tomato Varieties

Wednesday August 19th 6-7:30 PM: Professor Tom Orton, Wake Up to a Scarlet Sunrise in your Garden

Thursday August 20 6-7:30 PM: Gaby Aron, Cooking with Tomatoes

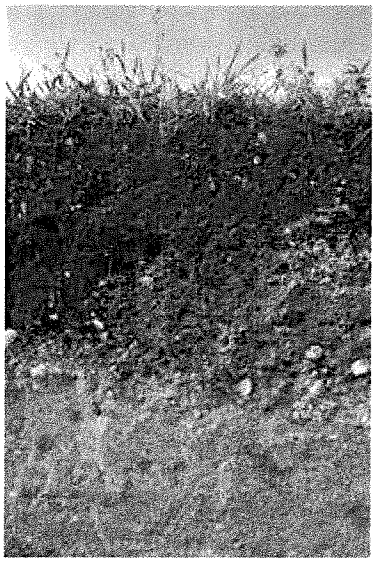
Friday August 21 6-7:30 PM: Al Johnson, Stephanie Harris and Charlie West Tomato Doctors!

No Till Strategies for Soil Health Virtual Field Days at

North Slope Farm, Morganics and Iron Bound Cider

During Our Monthly Organic Open Houses

September 30th and October 28th



Healthy soils are living soils, and soils abundant with life sequester more carbon, infiltrate and hold more water, allow for greater root penetration, and resist erosion. Learn about how to evaluate your soil for indicators of health and life. Get to know three NJ farms and their farmers as they talk about their no till strategies/=. This workshop is part of an NRCS Conservation Innovation Grant (CIG), a collaboration of NOFA/Mass, NOFA-NJ, and CT NOFA. Presented by Caro Roszell, NOFA/Mass Education Director, Soil Carbon Program Coordinator and CIG Project lead.

Part 1: September 30th Introduction to No TIll at North Slope Farm, Morganics Family Farm,

Part 2: October 28th Iron Bound Cider Field Day hosted by Alex Gioseffi

The event is free but please register here so we can send the link.

Road to Certification

November 4th, 11th, and 18th

Are you a farmer who wants to obtain organic certification?

Are you thinking of starting a farm and wondering if organic certification makes sense for you?

This multi day workshop will guide you through the organic crop and livestock certification process.

We'll start with an overview of the certification process including a description of what's allowed, prohibited and restricted under the organic standards. Next we'll cover how to find a certifying agent and work with them to complete your organic system plan. Finally, we'll walk through the on-farm organic inspection and your ongoing responsibilities as a certified organic farmer.

This workshop will provide you all the tools you need to have your farm certified organic.

The class will be co-taught by Mark Keating, NOFA-NJ organic farming specialist and Al Johnson, one of the country's most experienced organic inspectors. Attendees will receive follow-up support as they pursue organic certification.

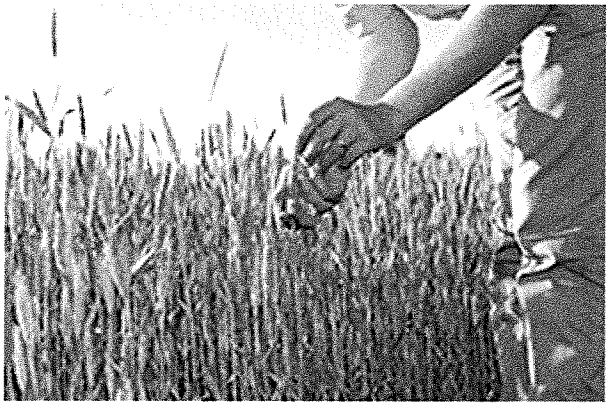
Please register here.

50% Scholarships are available to beginning farmers. Email education@nofanj.org with a description of your farm and scholarship need.

Grain Workshops on Harvesting, Processing and Marketing

Three Consecutive Mondays: October 19 & 26 and November 2

from 6-7PM, Q&A to Follow



When the traditional small grains crops, which are largely grown in the region as feed or soil-improving cover crops, are managed organically and for food-grade quality, they and their exotic cousins, the ancient wheats spelt, emmer, and einkorn, can fetch retail prices comparable to those of high-value vegetable crops. However, a survey of farmers in PA, NY, and NJ showed that two constraints to the development of value-added grain enterprises are lack of expertise in food-grade grain production and processing and difficulty in finding affordable, scale-appropriate production and processing equipment.

The training program will be a series of three intensive two hour online short courses with video field days/workshops that will largely be taught by farmer/processor experts and located on farms or at processing venues.

The first session will be a reprise of planting rates and fertility management which was the field day from last year. Instruction will include critical production practices, and the basic equipment needed for food-grade grain production.

The second session will begin with a harvest readiness assessment, combine set-up, harvest and cleaning and storage.

The third session will be processing - dehulling (during which the results of the project's research on dehulling will be presented and discussed) and other types of grain-processing. Participants will be encouraged to fill out a worksheet to help them identify a specific equipment need that would facilitate start up or expansion of a value-added grains enterprise.

Please Register for Session One Here

Please Register for Session Two Here

Please Register for Session Three Here

Recipes of the Week!

Looking for a dessert idea? Try Cynthia's delicious peach cobbler! This sweet, delightful recipe showcases the gorgeous New Jersey peach (the left overs make a great breakfast too!)

Peach Cobbler

Ingredients:

8-10 medium peaches, cut into ½ inch pieces

1/3 cup sugar

1 ½ tablespoons cornstarch

For the cobbler dough:

3 cups flour

1 teaspoon salt

3 tablespoons sugar

4 ½ teaspoons baking powder

6 ounces butter

1 ½ cups heavy cream

Directions:

Cut up the peaches and place in a large bowl. Add the sugar and cornstarch. Toss gently and set aside.

Measure the flour, salt, sugar and baking powder into a large bowl. Cut in the butter until the mixture resembles coarse peas. Add the heavy cream and stir with a wooden spoon until the dough comes together. It will be sticky. Dump out onto a floured work surface, flour your hands and pat out the dough into rectangle ½ inch thick. Cut out 2 inch circles, using all the scraps. Do not over work the dough. Set the dough circles aside.

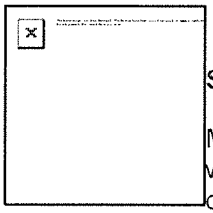
Pour the fruit filling into the pan. Cobblers can be made in any shape or size pan. I prefer deep casserole dishes so that there is a nice proportion of fruit and topping. Top with the dough circles so that most of the surface is covered. Brush the dough with heavy cream and sprinkle with sugar.

Bake in a preheated 350 degree oven for about 45 minutes. The juices should be bubbling and the cobbler dough should be nicely browned.

Notes: Add a handful or two of blackberries, raspberries, blueberries or any other type of berry you like.

Meet the Staff!

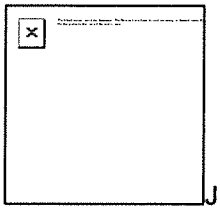
NOFA NJ has welcomed several new staff members to the team who would love to introduce you to!



Sean Riley- Bookkeeper

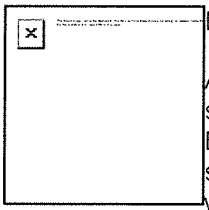
Maybe it was the smell of chocolate from the nearby Hershey factory wafting through campus but Sean knew that he wanted to pursue a career in the food and beverage industry by the time he graduated from

Lebanon Valley College in Annville, Pennsylvania. He worked his way through various hospitality positions on both coasts to hone his culinary and leadership skills and spent many years working for an independent restaurant group in New York City. The fast pace of a city was exciting but he eventually grew weary of the commercial foodservice machine. Witnessing the waste and excessive packaging and transportation of food motivated him to search for a better way to connect the world with the food it consumes. He started his own small business to help independent farms and restaurants run their businesses efficiently. It is up to the leaders in the growing and service industries to change how the world views food and how we treat those who grow and prepare it.



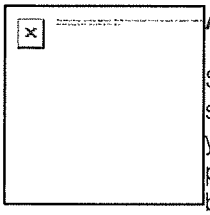
Justin Fields-Marketing Intern

My name is Justin Fields. I am from Westfield, New Jersey. I will be graduating Rider University in the fall of 2020. I had to pick a social movement to explore for a sociology class and I decided on the organic food movement. I am a foodie and I enjoy watching cooking shows. I am happy to be a marketing intern for NOFA, and learn more about the benefits of healthy, organic produce.



Laura Robinson- Intern

A rising sophomore at Princeton University, Laura is originally from a small town in Upstate New York. She plans to study Ecology and Evolutionary Biology, and is deeply interested in developing a more sustainable and equitable food system. In her free time, Laura loves to write, run, and sing opera! Her favorite thing she grows in her garden is cayenne pepper. She is so happy to be working with NOFA-NJ this year!



Amanda Ketterer- Assistant Executive Director

Since she was eight years old Amanda has been inspired to help others; she started a lemonade stand to help raise money for Dr. Jane Goodall's youth outreach program which teaches sustainable living between people, animals, and the environment. This led to the opportunity to become a National Youth Leader, focusing on addressing food insecurity in American cities. Throughout the years she has spoken at the United Nations and Windsor Castle to spread the message of sustainability and organic agriculture. Amanda grew up in community gardens and town hall meetings which inspired her to pursue a double degree in Political Science and Urban Sustainability and Agriculture at Rutgers University. When she is not studying she uses the skills she learned while being a farm hand to politely ask hornworms to leave her home garden and helps to organize and run a community garden in Camden, New Jersey.

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

- NJ Farms, Donations, Volunteers, and Food Security
- Sowing Seeds of Happiness
- Are We Nearing a Food Crisis?

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www.nofanj.com

(C)

Sosa, Jessica

6.

From: Masser, Michelle
Sent: Monday, July 20, 2020 11:07 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: Announcing: Faith Communities in New Jersey Census Week
Attachments: Faith Friday INSTAGRAM.jpg; Faith Friday.jpg; Praying INSTAGRAM.jpg; Praying.jpg; Trusted Voice.jpg; Working Together.jpg; Working Together INSTAGRAM.jpg; Trusted Voice INSTAGRAM.jpg; Faith Diversity.png; Faith Communities in NJ Week Talking-Posting Points for Partners.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: Wolkenberg, Corey [mailto:Corey.Wolkenberg@sos.nj.gov]
Sent: Monday, July 20, 2020 9:58 AM
Subject: Announcing: Faith Communities in New Jersey Census Week

Greetings,

The New Jersey Complete Count Commission and the New Jersey Department of State continue the social media campaign to support getting a complete and accurate count for the 2020 Census! We will be dedicating our social media posts to weekly themes, showcasing the impact Census data has on so many areas of life in New Jersey.

Next week we are highlighting **FAITH COMMUNITIES IN NEW JERSEY**, starting **Monday, July 20, 2020**. We need YOUR help to spread the word!

Here's how you can help:

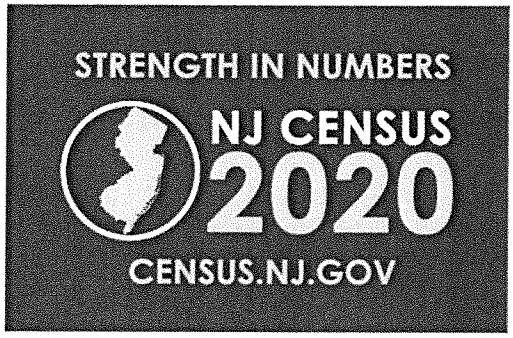
- Next week, we will be sharing posts highlighting how the Census empowers and affects New Jersey's diverse communities of faith. Watch our Facebook, Twitter and Instagramaccounts and feel free to share anything we post.

- If your organization has a personal perspective on how the Census affects a faith-based organization, post about it on social media! Make sure to use #NJCensus2020 so we can like and share your post. Feel free to use graphics like the ones attached to this email, or ideas from the posting/talking points, also attached to this email.
- As always, encourage your networks and followers to go to 2020CENSUS.GOV to complete their Census.

Every Friday we will provide you with information on the theme of the following week. We thank you in advance for your support and greatly appreciate your efforts in encouraging statewide participation in the 2020 Census.

Regards,

Corey Wolkenberg
Legislative Liaison
Office of the Secretary of State
Department of State
20 West State Street, 4th Floor
Trenton, NJ 08625-0820
Cell: (516) 375-4455

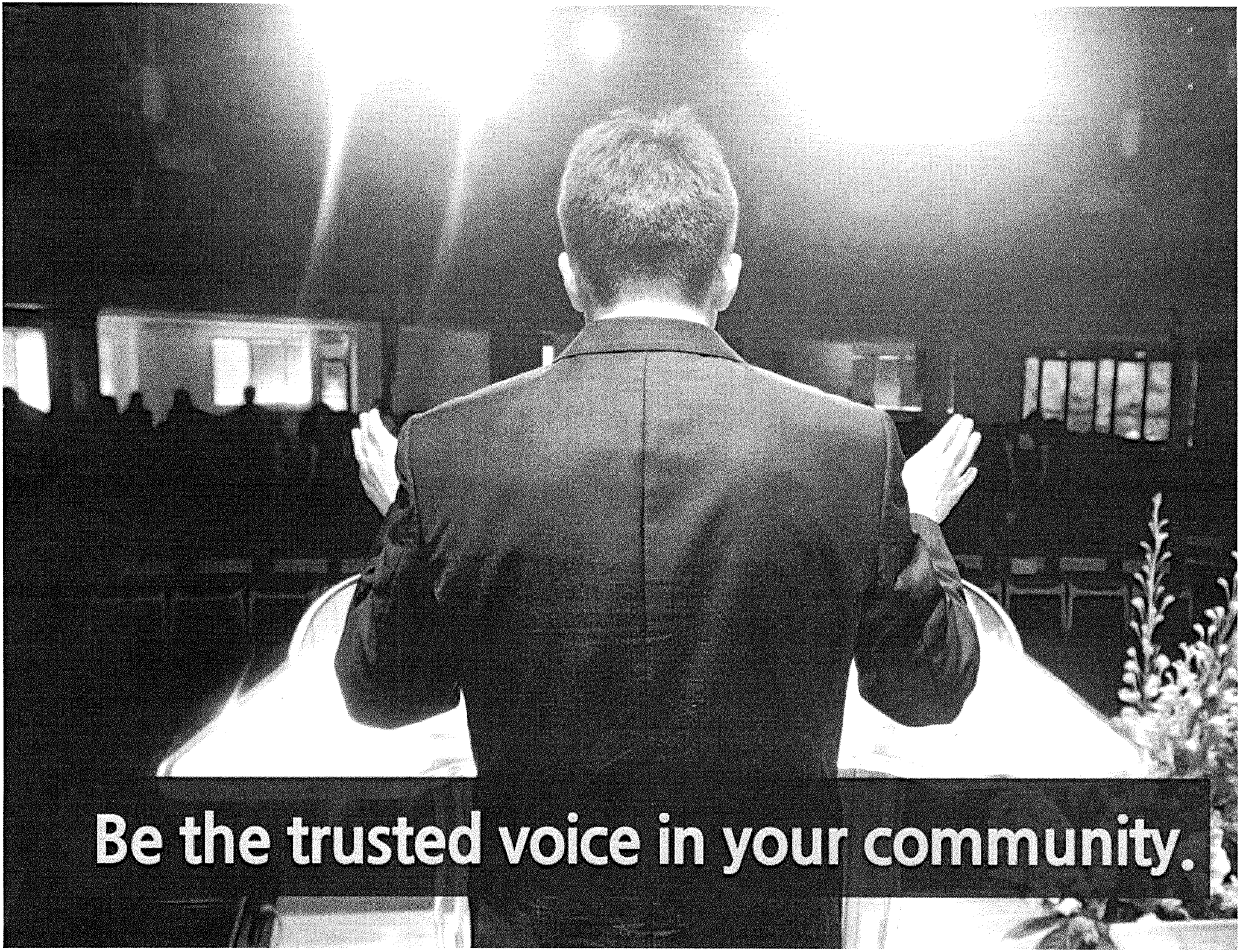


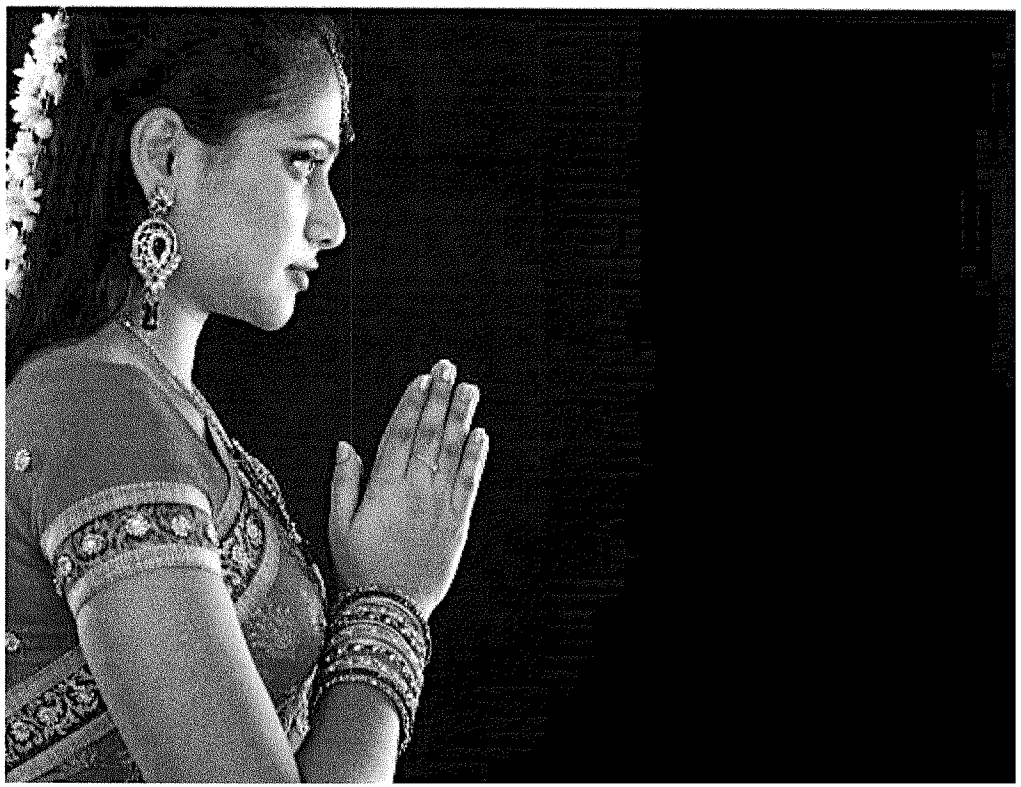
NJ Census 2020 – FAITH COMMUNITIES IN NEW JERSEY Week (July 20-26)

Talking/Posting Points for Partners

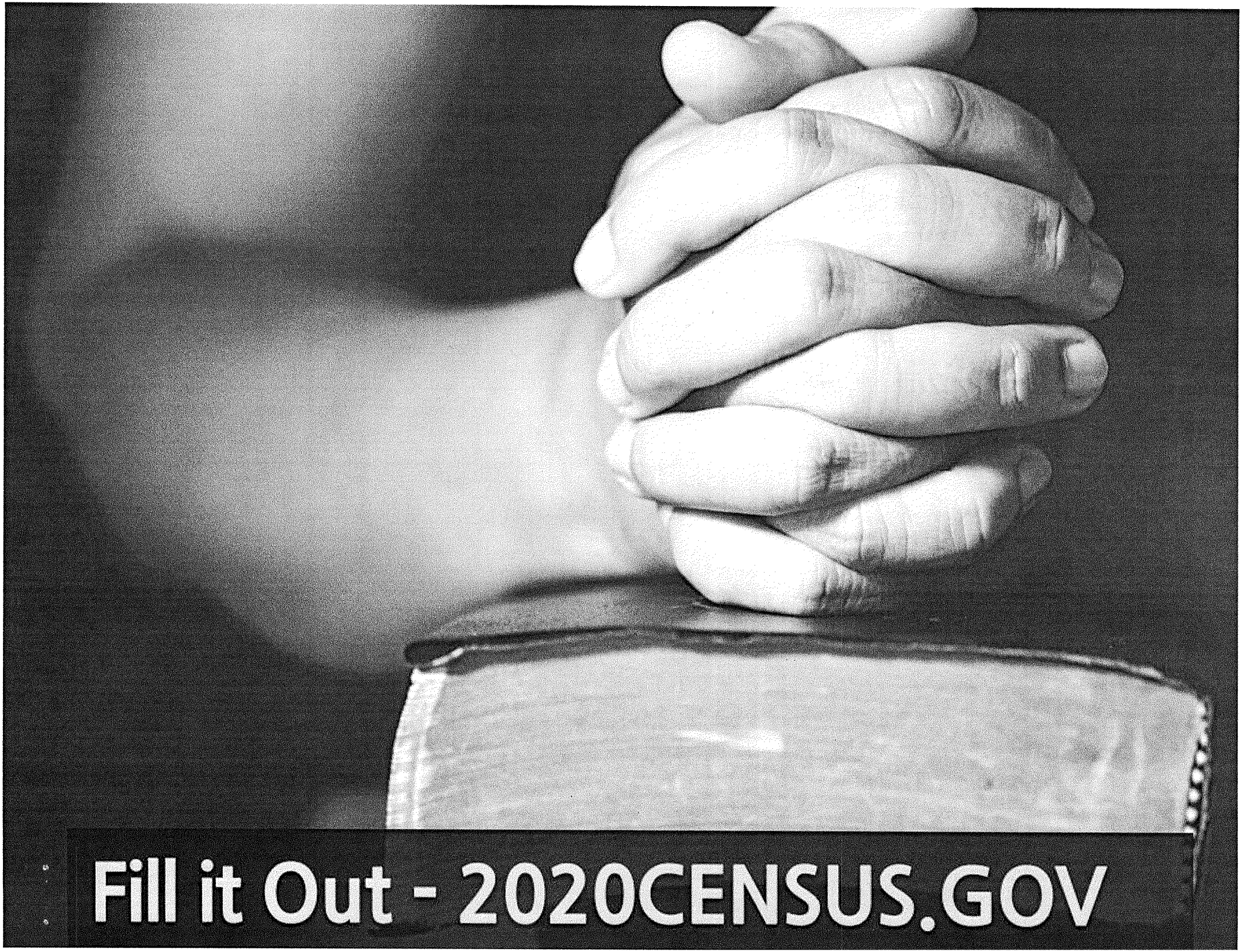
- We're highlighting **FAITH COMMUNITIES IN NEW JERSEY** and how completing the Census affects our many residents who belong to faith communities!
- This week, we're asking faith-based organizations and faith leaders to help us spread the word to New Jersey residents about the importance of the Census.
- Census data helps determine where more than $45 billion in annual federal funding goes in New Jersey. So having an accurate count of our population and where their needs are is important.
- Although the U.S. Census Bureau does not collect data on religious affiliation, and the 2020 Census will not ask about religion, religious groups and faith-based organizations are still affected by the Census count, since data helps determine federal funding and the shape of our legislative districts and number of seats we have in the U.S. House of Representatives.
- Census data also informs decisions about building community centers, opening businesses and planning – all decisions that affect our residents.
- Faith leaders are trusted voices in their communities who know how to reach their congregation and members: families, individuals and children.
    - We need faith leaders and faith-based organizations to spread the word: *You count in this country. Your work and your contribution to the common good moves beyond the walls of where you worship. Your voice matters.*
    - Faith leaders can help explain the important effects of the Census. For example, when you complete the Census, you are making sure that your community has schools, health care, emergency services, housing and food assistance, and more. We must work together to make sure that everyone in our community is counted so we all get the resources we deserve.
- In August 2020, Census workers will begin visiting households that have not responded to the Census to help ensure that everyone is counted.
- Eliminate the need for Census workers to follow up in person, by responding to the Census now – online, by phone or by mail.
- Also, of special importance, **July 24-26, 2020 is Faith Communities Census Weekend of Action**: a coordinated opportunity for faith communities to engage in outreach and support of the 2020 Census.
- Data from the 2020 Census will be used to help enforce anti-discrimination laws, like the Voting Rights Act and the Civil Rights Act. #YourVoiceMatters #GetCounted.
- No matter who you are, what you do, or how you worship—we all count! There's still time to complete your #2020Census.

- Remember – our diversity is our strength, and there's #StrengthInNumbers
- Complete the Census at 2020CENSUS.GOV or over the phone at 844-330-2020 (English), 844-468-2020 (Spanish) or any of the other language numbers listed at CENSUS.NJ.GOV.
- We invite you to share our posts about the faith-based community in New Jersey or share your own posts about why your faith-based community is supporting the Census.


Be the trusted voice in your community.



Holy Bible
Working together to count
everyone in our community.


Fill it Out - 2020CENSUS.GOV

Working together to count everyone in our community.
#NJCensus2020

Sosa, Jessica

@

7.

From:	Masser, Michelle
Sent:	Wednesday, July 22, 2020 1:29 PM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: NJDEP Weekly Update
Attachments:	Faith Communities in NJ Week Talking-Posting Points for Partners.pdf; RW1199SpanishTranslation Revised.docx; Censo Comunidades de Fe.docx

Correspondence

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: Wednesday, July 22, 2020 1:16 PM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: NJDEP Weekly Update

Good afternoon Mayors and Municipal Officials,

I hope this email finds you and your residents well, and that you are able to stay inside and beat the heat! Thank you, as always, for taking a moment of your time to read this week's update from DEP.

Scheduling Update
In response to the budget concerns created by the COVID-19 pandemic, the state temporarily furloughed employees of NJDEP and other state agencies during the month of July. DEP's mandatory furloughs are scheduled to end by July 27th, and the NJDEP Weekly Update will resume its normal Friday schedule. However, please note that there may still be a delay in response time to requests as employees work to catch up from the furloughs. As always, we greatly appreciate your patience and understanding during these challenging times. If you have any specific concerns, please don't hesitate to reach out to me.

DEP in Your Communities
We love to see when you tag DEP in your social media accounts, whether it's displaying your Mask Up posters on Facebook, highlighting park projects on Twitter, or even discussing your work with electric vehicles, as in Jersey City and Stafford. Send us your updates so we can highlight the work you're doing with DEP! Mask Up posters have been seen in Pennington, Ocean City, and Strathmere. Follow the link above to download posters, and when you put them up, be sure to post it online and tag NJDEP to be featured on our social media accounts!

Be sure to follow DEP on social media, including Facebook and Twitter, to see all our work in New Jersey's communities, including Chief Resilience Officer Dave Rosenblatt's recent video on climate change.

Important: Municipal Solid Waste Collection Contracts
Please see the important information below from the Division of Solid and Hazardous Waste.
Important: Notice of Administrative Corrections to the Uniform Bid Specifications for Municipal Solid Waste Collection Contracts (N.J.A.C. 7:26H-6 Appendix A)
The Department has made administrative corrections to the Uniform Bid Specifications for Municipal Solid Waste Collection Contracts primarily to conform with Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. and the bid specifications prescribed therein. The official version of the notice has been published with the New Jersey Register on April 6, 2020. A summary of the corrections can be found at the Division of Solid and Hazardous Waste's homepage - https://www.nj.gov/dep/dshw/. A copy of the notice, including full details as to the corrections can be found at https://www.nj.gov/dep/rules/adminchg.html.
Census 2020
The Department of State's push for all New Jerseyans to be counted in the 2020 census continues! As mentioned in previous updates, the Department of State has moved their 2020 Census campaign online. They have created social media content for partners to share, helping get a complete county in New Jersey. Social media talking points for recent themes, "Faith Communities in New Jersey" and the Spanish-language "El Poder del Censo ('The Power of the Census')", can be found in the attached. The Department of State invites you to share anything posted on their Facebook, Twitter and Instagram accounts.

As always, I am happy to discuss these or other environmental concerns in further detail. I wish you, your families, and your residents a safe and healthy weekend. Stay cool!

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

www.nj.gov/dep/

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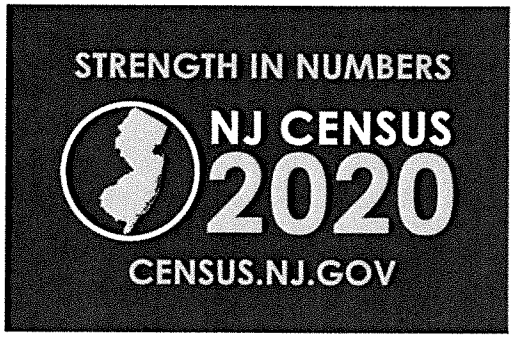

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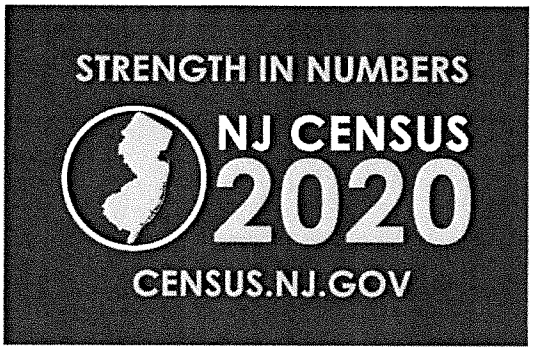
- Remember – our diversity is our strength, and there's #StrengthInNumbers
- Complete the Census at 2020CENSUS.GOV or over the phone at 844-330-2020 (English), 844-468-2020 (Spanish) or any of the other language numbers listed at CENSUS.NJ.GOV.
- We invite you to share our posts about the faith-based community in New Jersey or share your own posts about why your faith-based community is supporting the Census.

CENSO DE NEW JERSEY DE 2020 – Semana del Poder del Censo (13 al 19 de julio)

Puntos para hablar/publicar para socios

- Estamos resaltando **EL PODER DEL CENSO** y cómo completar el Censo empodera a nuestros residentes.
- El Censo es un conteo que nos afecta durante 10 años. Es una oportunidad para moldear nuestro futuro que sólo se da cada diez años.
- Es importante estar al tanto del Censo, pues esta es nuestra oportunidad para afectar de manera directa como serán los próximos diez años para nuestras comunidades y nuestro estado.
- El Censo se trata esencialmente sobre poder y dinero.
- Los datos del Censo del 2020 pueden tener un impacto en los más de 45 mil millones de dólares en fondos federales anuales que las comunidades de New Jersey reciben cada año para programas y servicios relacionados con la salud, educación, infraestructura de vivienda y mucho más. Estos programas son críticos para los miembros más vulnerables de nuestras comunidades: los niños, adultos mayores, personas con discapacidades y enfermedades, entre otros.
- Entre los programas que brindan asistencia y servicios a los adultos mayores en nuestras comunidades y que dependen de los fondos federales se encuentran:
    - Programas de salud, como Medicaid y Medicare.
    - Programas de seguridad de alimentos, como Senior Farmers Market Nutrition Program (SFMNP)
    - Programas que impactan la vivienda y transporte para adultos mayores, como movilidad mejorada para adultos mayores y personas con discapacidades y viviendas de apoyo para los adultos mayores.
- No debemos dejar pasar la oportunidad de usar el Censo para moldear el futuro para nuestros hijos.
    - Diez años es mucho tiempo. Si no contamos a un niño de dos años de edad en el Censo del 2020, no habrá otra oportunidad de contarlo hasta que tenga 12 años. Eso significa que la educación, el cuidado de la salud y la potencial futura carrera de ese niño se verán afectados por ese número.
    - Entre los programas de especial importancia para niños que reciben fondos federales se encuentran:
        - Educación especial, el programa Head Start, programas para después del horario escolar y tecnología en las aulas.
        - Asistencia nutricional, incluidos almuerzos escolares gratuitos o a precios reducidos.
        - Programas de salud maternal e infantil.
- No debemos perder nuestra parte de los recursos y el poder que le corresponde a nuestras comunidades.
- Durante este entorno con COVID, es crucial obtener datos exactos y completos del Censo para el futuro de los fondos de New Jersey en los próximos diez años. Ya sea para invertir dinero en las escuelas, hospitales, programas de alimentos para la comunidad, desarrollo de negocios, programas de capacitación laboral, programas de viviendas para adultos mayores, etc. y mucho más, merecemos nuestra parte justa para estar compensados.

- Los datos del Censo nos informan de todo, desde oportunidades de igualdad en el empleo a disparidades raciales en temas de la salud. Los datos sobre la raza son críticos para la investigación básica detrás de muchas decisiones de políticas.
- Hay poder y fuerza en los números y participar en el Censo del 2020 nos ayuda a darnos la visibilidad que necesitamos para influir y crear cambios reales para nuestras comunidades. Al llenar el Censo decimos "Estamos Aquí" – "Yo Cuento" – "Nosotros Contamos"
- Si los estados y las comunidades no se cuentan por completo, podría costarles influencia política y poder así como dinero y otros recursos. New Jersey podría perder un miembro del Congreso. Ceder el poder político podría implicar perder acceso a toda clase de recursos; sin oportunidad de arreglar el programa por diez años.
- El Censo tiene otro resultado muy importante: el recuento de la población estatal se usa para redistribuir representación en la Cámara de Representantes de los Estados Unidos.
    - Ningún estado puede reclamar permanentemente el número actual de bancas asignadas en la Cámara.
    - El recuento de la población del estado determina cómo se distribuyen las 435 representaciones en los 50 estados, basado en el porcentaje de cada estado en el total nacional.
    - Los funcionarios estatales y locales usan los resultados del Censo para ayudar a delimitar los distritos congresionales, estatales y locales para contener aproximadamente igual número de personas. Esto asegura que el poder electoral de cada persona sea bastante equivalente (cumpliendo así la regla de una persona, un voto)
- Todos los que vivimos en los Estados Unidos tenemos el derecho de ser contados en el Censo del 2020. Todos los inmigrantes, todos los niños, todos los vecinos, todos los estudiantes, todos.
- El Censo del 2020 es un instrumento de cambio: úselo para cambiar sus comunidades y a sus familias.
- Es nuestro poder. Es nuestro Censo. Es hora de ser contados.
- Únase a sus amigos, vecinos y familiares y llénelo en línea en 2020CENSUS.GOV o por teléfono llamando al número 844-330-2020 (inglés), 844-468-2020 (español) o cualquiera de los otros números con otros idiomas que se encuentran en CENSUS.NJ.GOV.
- Le invitamos a compartir nuestras publicaciones sobre **El Poder del Censo** para New Jersey. Comparta una de nuestras publicaciones o la suya propia sobre por qué los residentes deben completar el Censo.



FUERZA EN LOS NÚMEROS

CENSO DE NJ DE 2020

CENSUS.NJ.GOV

CENSO DE NEW JERSEY DEL 2020 – Semana de Las Comunidades de Fe (del 20 al 26 de julio)

Puntos para hablar/publicar para socios

- Estamos resaltando **A LAS COMUNIDADES DE FE EN NEW JERSEY** y cómo completar el Censo afecta a muchos de nuestros residentes que pertenecen a ellas.
- Esta semana, le pediremos a organizaciones de fe y a sus líderes que nos ayuden a compartir el mensaje sobre la importancia del Censo a los residentes de New Jersey.
- Los datos del Censo ayudan a determinar dónde se destinan más de 45 mil millones de dólares en fondos federales anuales para New Jersey. Por lo tanto tener un recuento exacto de nuestra población y dónde están sus necesidades es imperativo para nuevas oportunidades comerciales.
- Si bien la Oficina del Censo de Estados Unidos no recaba información sobre afiliaciones religiosas y el Censo del 2020 no pregunta sobre religión, los grupos religiosos y las organizaciones basadas en la fe se ven afectados por el recuento del Censo, ya que los datos ayudan a determinar los fondos federales, la forma de nuestros distritos legislativos y la cantidad de representación que tenemos en la Cámara de Representantes de los Estados Unidos.
- Los datos del Censo también son usados al decidir sobre construcciónes de centros comunitarios, apertura de negocios y planificación para el futuro – todas son decisiones que afectan a nuestros residentes.
- Los líderes religiosos son respetados en sus comunidades y saben cómo llegar a su congregación y miembros: familias, individuos y niños difíciles de contar.
    - Estas comunidades pueden además coincidir con otras comunidades difíciles de contar, como inmigrantes, personas de color o comunidades con limitado dominio del idioma inglés.
    - Necesitamos que los líderes religiosos y las organizaciones de fe difundan el mensaje: Usted cuenta en este país. Su trabajo y su aporte al bien común trascienden las paredes de donde profesa su fe. Su voz importa. Todas las personas, pueden contarse en el Censo.

    - Los líderes religiosos también tienen el poder de ayudar a explicar los efectos importantes del Censo. Debemos trabajar juntos para lograr que todos en nuestra comunidad se cuenten para que obtengamos los recursos que merecemos.
- En agosto de 2020, los trabajadores del Censo comenzarán a visitar las casas que no han respondido al Censo para ayudar a asegurar que se cuente a todos. Los miembros de su comunidad pueden reducir al mínimo la necesidad de estas visitas personales de los tomadores del Censo si responden al Censo ahora – ya sea en línea, por teléfono o por correo postal.
- Además, esta semana es de especial importancia, del **24 al 26 de julio del 2020 sera el Fin de Semana de Acción del Censo para las Comunidades de Fe.** Este fin de semana es una oportunidad coordinada para que los líderes religiosos refuercen su asistencia y apoyo al Censo del 2020, alentando a su comunidad a que responda.
- Recuerde – nuestra diversidad es nuestra fortaleza. Usemos #StrengthInNumbers (hay fuerza en los números).
- Lo invitamos a compartir nuestras publicaciones sobre la comunidad de negocios en New Jersey. Comparta una de nuestras publicaciones o la suya propia sobre por qué los residentes deben completar el Censo.
- Complete el Censo en 2020CENSUS.GOV o por teléfono llamando al número 844-330-2020 (inglés), 844-468-2020 (español) o cualquiera de los otros números con otros idiomas que se encuentren en CENSUS.NJ.GOV.

Sosa, Jessica

From:	Masser, Michelle
Sent:	Monday, July 27, 2020 8:58 AM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: NJ TRANSIT COVID-19 "SAFE NJ" CAMPAIGN UPDATE: 245K+ MASKS FOR CUSTOMERS

Correspondence

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: McHale, Matthew P. (CGCRMPM) [mailto:MMchale@njtransit.com]
Sent: Friday, July 24, 2020 11:39 AM
To: McHale, Matthew P. (CGCRMPM) <MMchale@njtransit.com>
Subject: NJ TRANSIT COVID-19 "SAFE NJ" CAMPAIGN UPDATE: 245K+ MASKS FOR CUSTOMERS

Dear Members of Congress, Legislators, County and Municipal Officials, and Stakeholders:

NJ TRANSIT remains committed to the safety of our customers and employees and is working to ensure a safe environment by following the health standards set by the CDC through the sanitation of our facilities and vehicles and the cleanliness practices among our employees. Additionally, NJ TRANSIT remains committed to providing reliable and dependable service.

To that end, please see the announcement below, reflecting the latest information regarding NJ TRANSIT's "SAFE NJ" Campaign:

NJ TRANSIT RECEIVES DONATION OF MORE THAN 245,000 MASKS FOR CUSTOMERS

Federal Transit Administration (FTA) donates Cloth Face Masks for Distribution to NJ TRANSIT Customers

<image004.jpg>NJ TRANSIT received more than 245,000 cloth masks that will be made available to customers thanks to a donation from the federal government. The masks were donated by the U.S. Department of Transportation and the Federal Transit Administration (FTA).

Last week, and continuing through the end of this week, NJ TRANSIT Customer Service Ambassadors began distributing masks at numerous stations. Customers were provided with the FTA-donated cloth masks if they needed a face covering. Major terminals will maintain a limited supply of masks at customer service offices in the event customers forget or lose their masks.

Our highest priority is the health and safety of customers and employees. To do that, NJ TRANSIT is taking any and all measures to continue to make the system as safe as possible, the agency is reinforcing a **"shared responsibility"** approach that relies on customers and employers doing their part as well.

The NJ TRANSIT "YOUR RIDE TO RECOVERY" GUIDE focuses on our commitment to six areas: **Service, Cleanliness, Distancing, Communication, Protective Equipment & Public Safety and Screening & Testing** that you can read or download here.

Lastly, please continue to share the following information with your constituents and communities:

NJ TRANSIT REQUIRES ALL RIDERS TO WEAR A FACE COVERING.
PLEASE CLICK HERE FOR THE CDC GUIDE ON THE USE OF CLOTH FACE COVERINGS TO HELP SLOW THE SPREAD OF COVID-19.

<image003.jpg>

For more information on Governor Murphy's Executive Order 125 please click here.

The CDC's preventative steps for COVID-19 are as follows:

- Stay home if you are sick
- Wash your hands often with soap and water for at least 20 seconds
- Avoid touching your eyes, nose and mouth with unwashed hands
- Avoid close contact with those who are sick
- Cover your cough or sneeze with a tissue, throw the tissue in the trash, then wash hands

NJ TRANSIT WORKERS AUTHORIZED TO LIMIT PASSENGER OCCUPANCY TO 50% OF THE VEHICLE'S MAXIMUM CAPACITY ON ALL TRAINS, BUSES AND LIGHT RAIL LINES.

For more information the COVID-19 pandemic, please visit the following websites:

New Jersey Department of Health: https://www.nj.gov/health/

CDC: https://emergency.cdc.gov/han/han00427.asp

For updates regarding NJ TRANSIT's COVID-19 response please visit the following sites:

COVID-19: How We're Protecting You.

COVID-19: Service Adjustments.

NJ TRANSIT will continue to respond to the latest on COVID-19 with customer and employee safety as a top priority and keep you informed of our response.

We thank you in advance for sharing this important information with your constituents and respective communities as it boosts NJ TRANSIT's efforts. Furthermore, we thank you for your continued support.

As always, please call or email with any questions, concerns or suggestions.

Thank you,

Paul Wyckoff
pwyckoff@njtransit.com
973-491-7855

Matt McHale

Federal & State Legislative Liaison
NJ TRANSIT
Government & Community Relations
P: (973) 491-8080
M: (201) 306-6675

ENGAGE. INFORM. **IMPROVE.**

© 9.

Sosa, Jessica

From:	Masser, Michelle
Sent:	Monday, July 27, 2020 9:02 AM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: Ideas That Count AND more help for Census PUSH Week!
Attachments:	2020 Census_PartnershipContent_RegionalPush_NewYork_FINAL.pdf; Ideas that Count ~ Volume 35.pdf

Correspondence

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

From: New York RCC Partnership (CENSUS/ OTHER) [mailto:new.york.rcc.Partnership@2020census.gov]
Sent: Friday, July 24, 2020 4:38 PM
Subject: Ideas That Count AND more help for Census PUSH Week!

Dear Trusted Partner,

I am so excited about next week! With your help, we plan to push self-response rates throughout your community and those around the entire New York Region. By now, you should have received information about our **Census PUSH Week** challenge from **July 27-August 2**. Counties and major cities are competing to determine who can *PUSH* a greater *percentage point increase* in self-response rates via local activities, parades, social messaging campaigns, and Census **Mobile Questionnaire Assistance (MQA)** events (please see our list of public MQA events across the region). You can look forward to updated information from our partnership and media teams next week on Tuesday, July 28 and Thursday, July 30. Final Census PUSH Week results will be delivered on Tuesday, August 4.

We are here to guide you through the process of creating different types of events. And the reason we can do that is because we have so many incredible partners who provide us with awesome ideas!

Ideas That Count
The 35th edition of **Ideas That Count** includes different approaches to creating MQA's and related activities. All of these events are going to be amazing and will provide opportunities for those in attendance to complete their 2020 Census questionnaires:

- The City of Lowell, MA will host several MQA events throughout PUSH Week, but **Mayor John Leahy** has taken his commitment to a complete count to another level. He has issued a challenge to residents of all ages to participate in a contest that provides the winner with the chance to be Lowell Mayor for a day! Participants need to be Lowell residents who attend an MQA event. They can then submit an essay or video explaining "what the census means to you and how a complete count will impact Lowell." The submission deadline is August 2 and a winner will be announced by August 11. Should be a ton of fun!
- The **New Jersey State Complete Count Committee, Essex County Office of the County Executive**, and **Advocates of Children of New Jersey** are joining forces to participate in the **2020 Census Billboard Parade**, where they will march through the streets of Newark, Orange, S Orange, and East Orange. The parade will include the State's electronic Census billboard truck, a Census float with a DJ, an Essex County Census-wrapped van, and so much more.
- Our partners at the **Cape Cod Commission** have started a media campaign to alert residents that it takes just 10 minutes to complete the 2020 Census. The campaign features graphics in several languages that will be distributed via household doorsteps, postcards, social media, newspaper ads, yard signs, and handouts. They plan for heavy activation from the Lower Cape – all the way up to Provincetown, and on the islands of Nantucket and Martha's Vineyard, to support Census PUSH Week.
- City officials in Queens are holding a rally Monday morning from 11 AM-noon at the Phil Scooter Rizzuto Park on 95th Avenue and 127th Street. **Borough President Sharon Lee** will be joined by council members **Adrienne Adams** and **Karen Koslowitz**, and assembly member **David Weprin**.
- Caravan events have become more and more popular and effective over the past several months, so our friends in Brooklyn start one on Monday at 4 PM from the **Penn Wortman Community Center** and will conclude in **Linden Park**.
- On July 31st, the **Jamaica Muslim Center** will host an **Eid Al Adha** (holiday) prayer event at an outdoor location. Census representatives will be in attendance to help those who have not yet completed their 2020 Census questionnaire.

Census PUSH Week Toolkit

The attached Census PUSH Week Toolkit includes general information about social media tips, information on U.S. Census Bureau social media handles, 2020 Census hashtags, educational information, and links to vital information available at 2020Census.gov. In addition, the toolkit also includes state and city specific assets that can be used to help speak to your community more directly.

Regional Partner Video

I am speechless here. This video is magnificent! Please take a look as this video highlights a few of our local partners!

- New York Regional Census Center Partner Video

Faith-Based Weekend

I would also like to wish all our faith-based partners a successful Faith-Based Weekend as we work together to help others self-respond. Thank you in advance for making this a great weekend!

Enjoy your weekend and be well,

Jeff

Virtual Toolkits
English, Spanish, Chinese, Portuguese, Haitian-Creole

Ideas That Count Library
VOL I, VOL II, VOL III, VOL IV, VOL V, VOL VI, VOL VII, VOL VIII, VOL IX, VOL X, VOL XI, VOL XII, VOL XIII, VOL XIV, VOL XV, VOL XVI, VOL XVII, VOL XVIII, VOL XIX, VOL XX, VOL XXI, VOL XXII, VOL XXIII, VOL XXIV, VOL XXV, VOL XXVI, VOL XXVII, VOL XXVIII, VOL XXIX, VOL XXX, VOL XXXI, VOL XXXII, VOL XXXIII, VOLXXXIV

Partnership Newsletter Library
2019 - January, February, March, April, May, June, July, August, September, October, November, December
2020 - January, February, March, April, May, **June**

Jeff T. Behler, Regional Director
New York Region
U.S. Census Bureau
O: 212-882-2130
census.gov | @uscensusbureau
Shape your future. START HERE > 2020census.gov

New York Regional Push
Social Media Guide

Social Media Content for Partners

Team Y&R | United States Census 2020

What's Next for Partners

The U.S. Census Bureau is excited that you have joined us to support the 2020 Census in the New York region. With your support, we can make sure that all people living in the United States are counted in 2020. We have created this content guide to support your 2020 Census promotions, letting people know it's not too late to be counted! Visit our Partners Outreach Materials page on 2020CENSUS.GOV for more materials and resources.

Social media is a great way to share helpful information about the 2020 Census! This guide includes:

- Sample posts with downloadable images and videos for use on your social channels. (To save images, right-click and select "Save as Picture." To save videos, right-click and select "Save Media as.")
- 2020 Census social media information.
- Social media asset dimensions by channel.

We encourage you to add your personal touch to these messages or to use your own images to reflect the interests and concerns of your audience.

Census Bureau Social Media Information

TeamY&R | United States Census 2020

2020 Census Social Media Information

Please tag the U.S. Census Bureau and use the official 2020 Census hashtag in all posts. We prefer that you include links to Census Bureau webpages, but we understand that there may be instances in which you do not want to lead your audience away from your own social media channels.

U.S. Census Bureau Official Social Media

Facebook – @uscensusbureau
https://www.facebook.com/uscensusbureau/

Instagram – @uscensusbureau
https://www.instagram.com/uscensusbureau/

Twitter – @uscensusbureau
https://twitter.com/uscensusbureau/

Hashtags – #2020Census, #ShapeYourFuture

Key URLs – Language Resources

2020 Census Language Resources
https://2020census.gov/en/languages.html

Key URLs – English language

2020 Census homepage / Complete the Census
https://2020census.gov/en

What Is the 2020 Census?
https://2020census.gov/en/what-is-2020-census.html

Who To Count on Your Census
https://2020census.gov/en/who-to-count.html

Impact in Your Community
https://2020census.gov/en/community-impact.html

How the Census Bureau Protects Your Data
https://2020census.gov/en/data-protection.html

Key URLs – Spanish language

2020 Census homepage / Complete the Census
https://2020census.gov/es

¿Qué es el Censo del 2020?
https://2020census.gov/es/what-is-2020-census.html

A quién contar en su censo
https://2020census.gov/es/who-to-count.html

El impacto en su comunidad
https://2020census.gov/es/community-impact.html

Cómo protege su información la Oficina del Censo
https://2020census.gov/es/data-protection.html

TeamY&R | United States Census 2020

Social Media Asset Dimensions

The following indicates the optimal social media platforms for different dimensions and aspect ratios.

Dimensions	Aspect Ratio	Content Type	Optimal Platforms
1080 x 1080	1:1	Static images	Instagram, Facebook, Pinterest
1080 x 1080	1:1	Video	All social media platforms
1080 x 1920	9:16	Static images	Instagram and Facebook stories
1200 x 675	16:9	Static images	LinkedIn, Twitter
1200 x 675	16:9	Video	Fine for all social media platforms, but not recommended for Instagram

Social Media Assets

The following assets are intended for partners to use on Facebook, Twitter, Instagram, and LinkedIn.

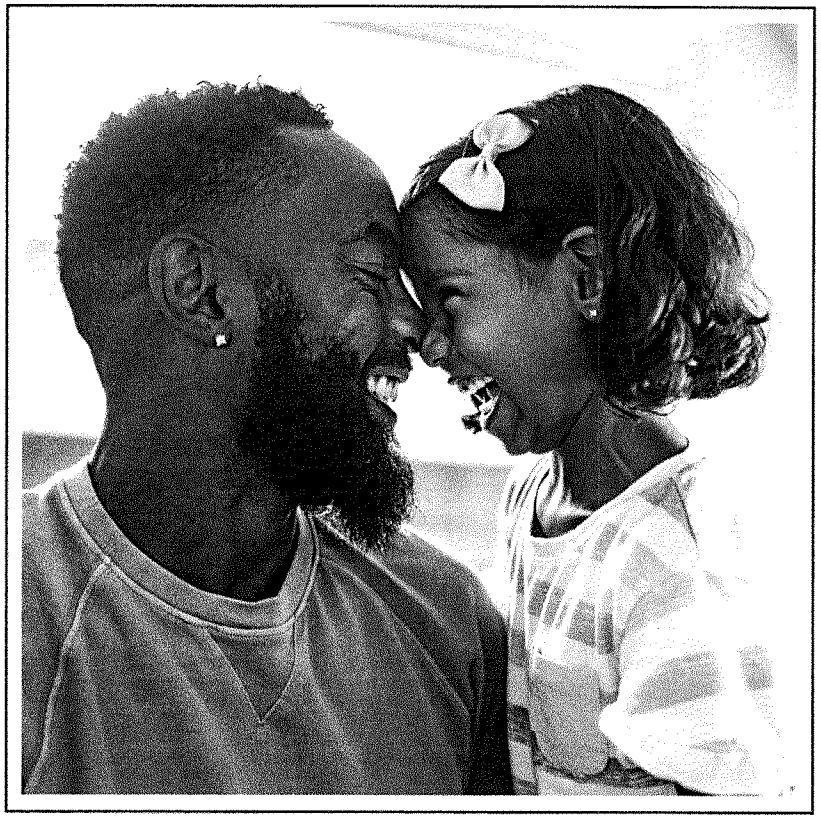
- 1:1 videos are for all channels.
- 1:1 images are for Facebook and Instagram newsfeed.
- 9:16 images are for Facebook and Instagram stories.
- 16:9 images are for Twitter and LinkedIn.

These assets are not to be customized or altered in any way.

General Content

Shape Your Future – Video

To save video, right-click and select "Save Media as."

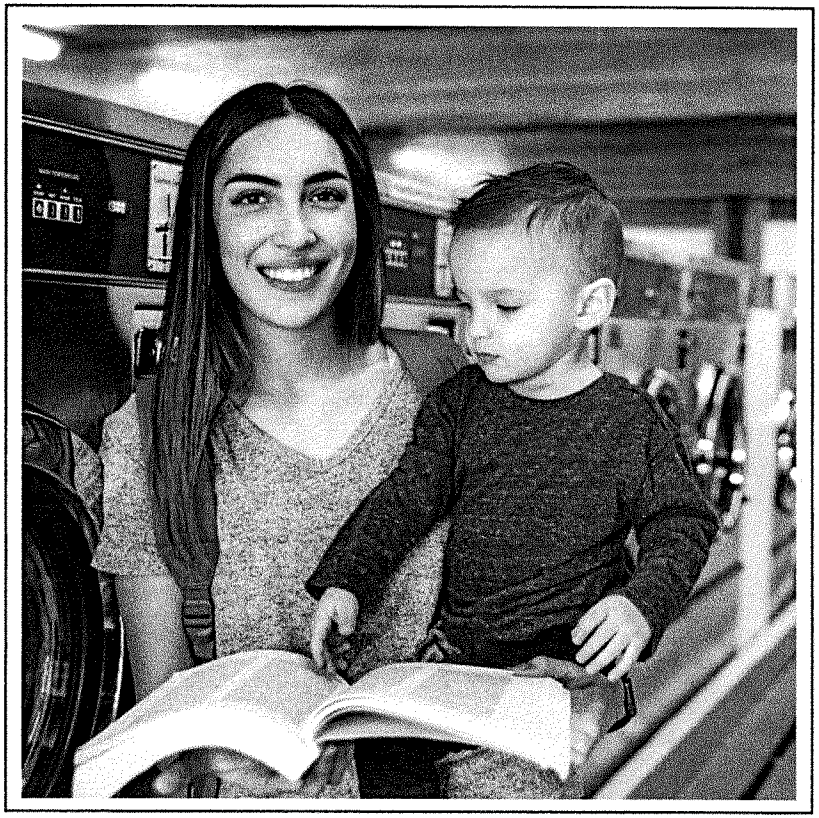


Suggested copy:

The #2020Census impacts funding for the things that matter most, like education, health care, and so much more in [insert town / city name]. Complete the census today at 2020CENSUS.GOV.

It's Not Too Late – Video

To save video, right-click and select "Save Media as."

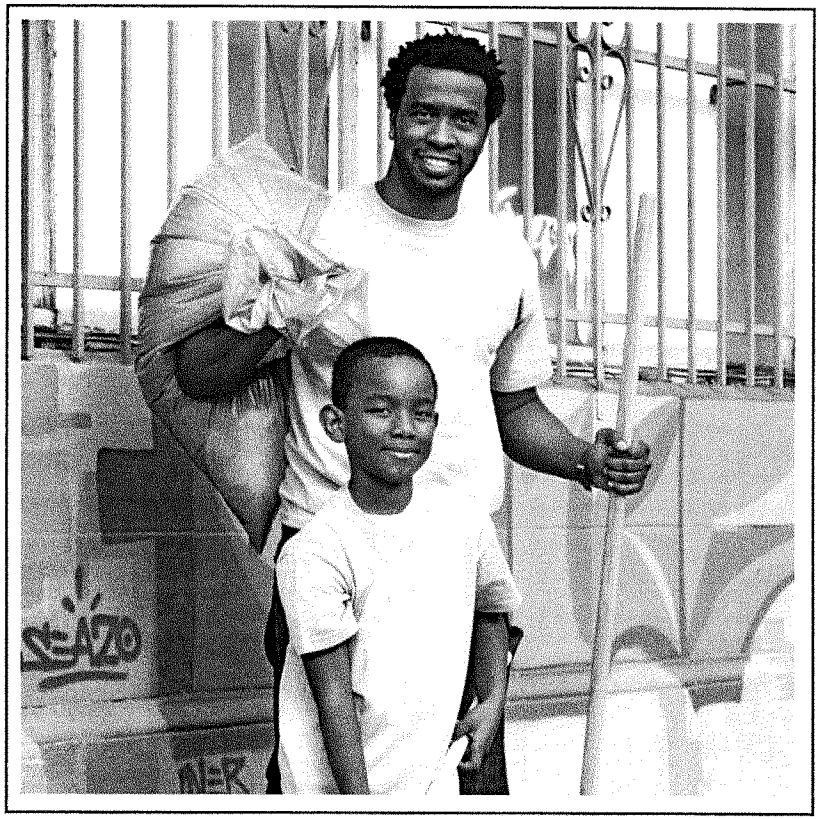


Suggested copy:

It's not too late to shape our future. Respond to the #2020Census today at 2020CENSUS.GOV!

Change in Our Community – Video

To save video, right-click and select "Save Media as."

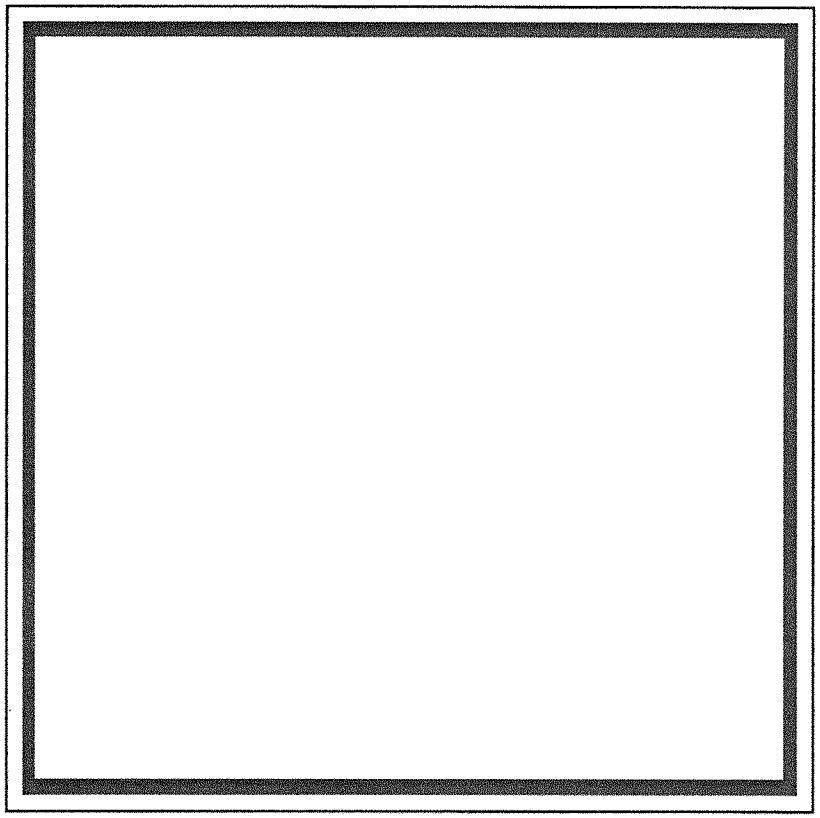


Suggested copy:

It's not too late to shape the future of [insert town / city name]. Complete the #2020Census today at 2020CENSUS.GOV!

What Questions Are On the 2020 Census? – Video

To save video, right-click and select "Save Media as."



Suggested copy:

The #2020Census is our once-in-a-decade chance to shape the future of our family and community. Complete the census today at 2020CENSUS.GOV.

How Are My Responses Used – Album

These assets are intended to be used in an album or carousel and should not be used individually. To save images, right-click each individual image and select "Save as Picture."

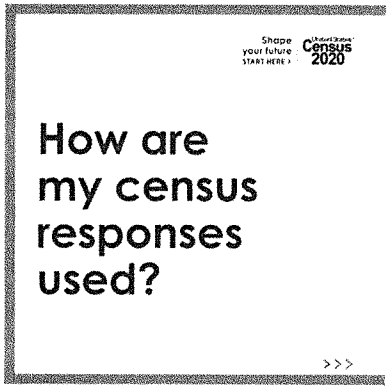


Image 1

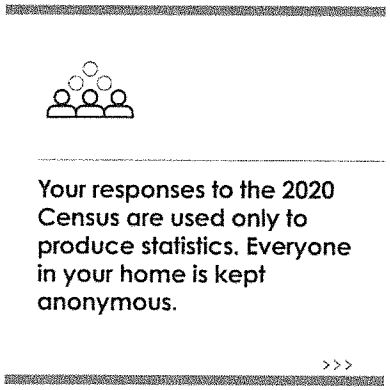


Image 2

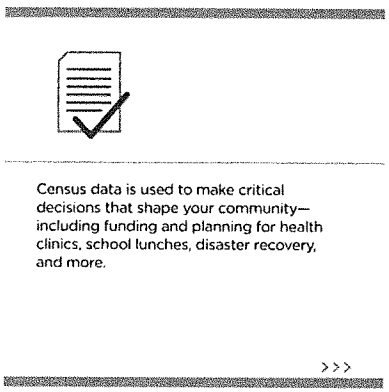


Image 3

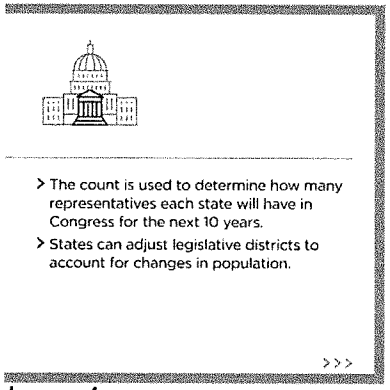


Image 4

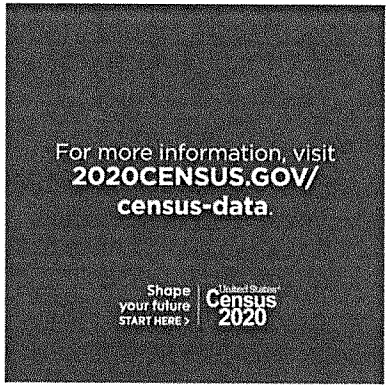


Image 5

Suggested post copy:

Census data will shape our community for the next 10 years. Do your part. Complete the #2020Census today at 2020CENSUS.GOV!

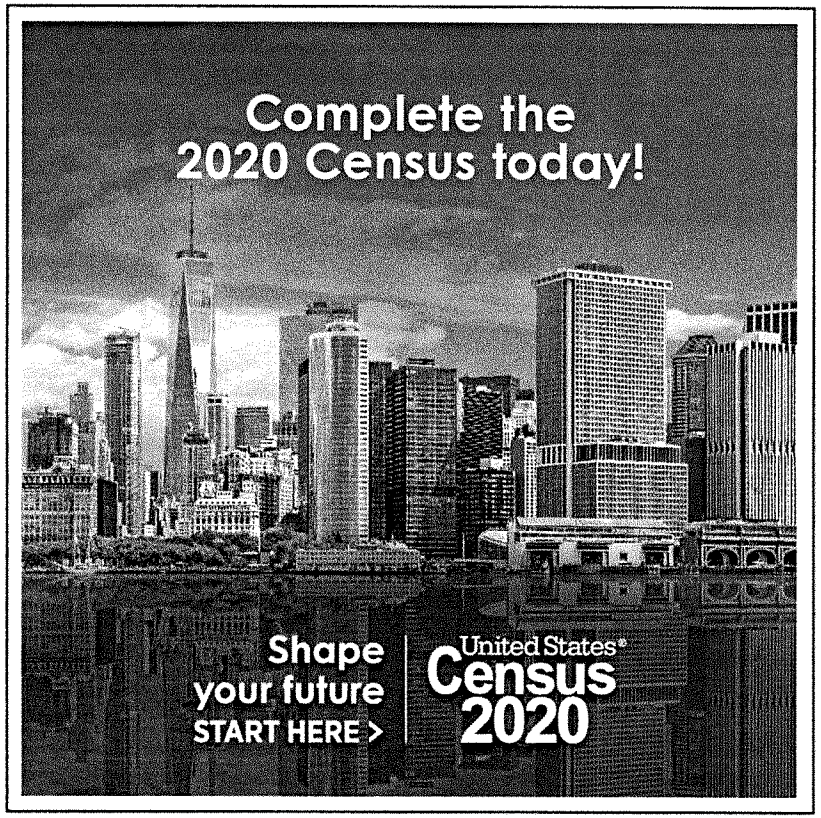
Team Y&R | United States Census 2020

City-Specific Content

TeamY&R | United States Census 2020

City-Specific Graphic – New York, NY

To save image, right-click and select "Save as Picture."



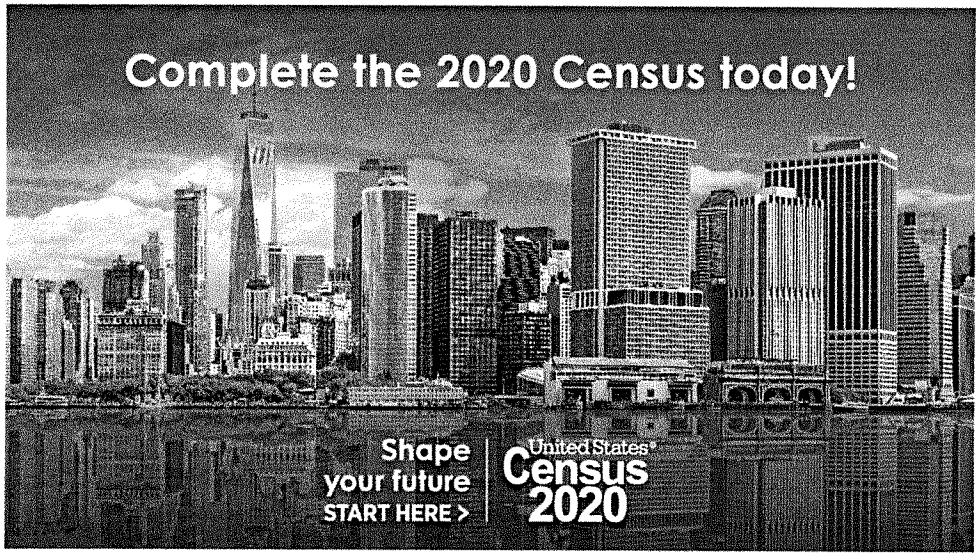
Suggested copy:

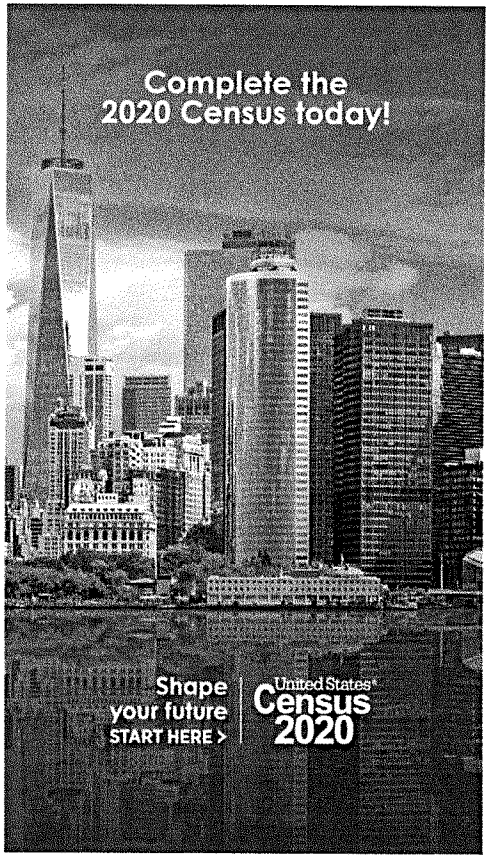
The #2020Census is our chance to shape the future of New York for years to come. Complete the census today at 2020CENSUS.GOV.

TeamY&R | United States® Census 2020

City-Specific Graphic – New York, NY

To save images, right-click and select "Save as Picture."

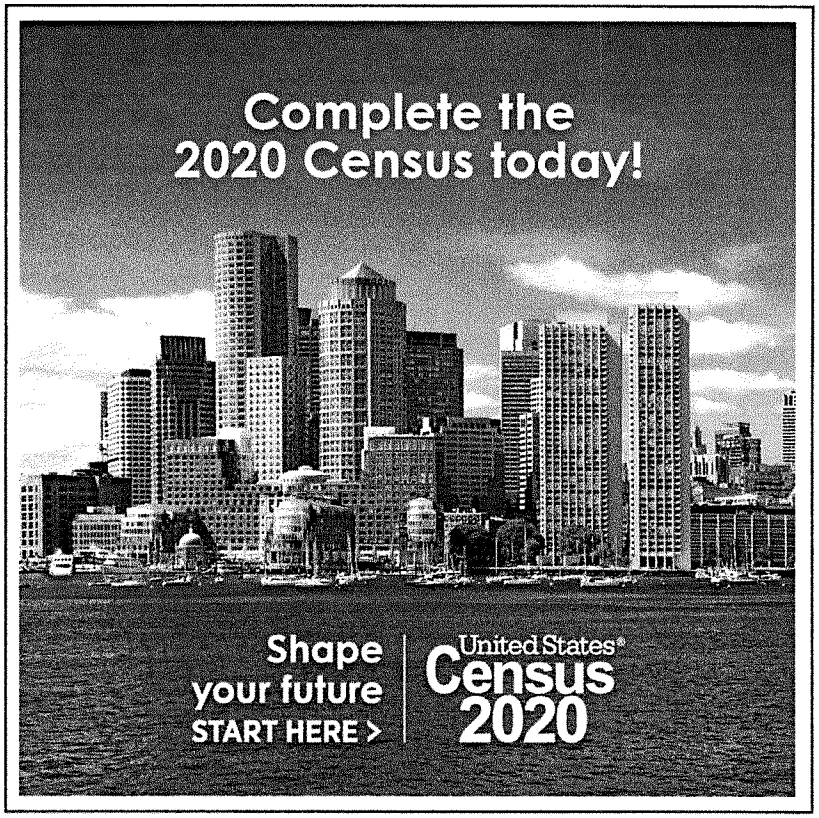




Team Y&R | United States Census 2020

City-Specific Graphic – Boston, MA

To save image, right-click and select "Save as Picture."

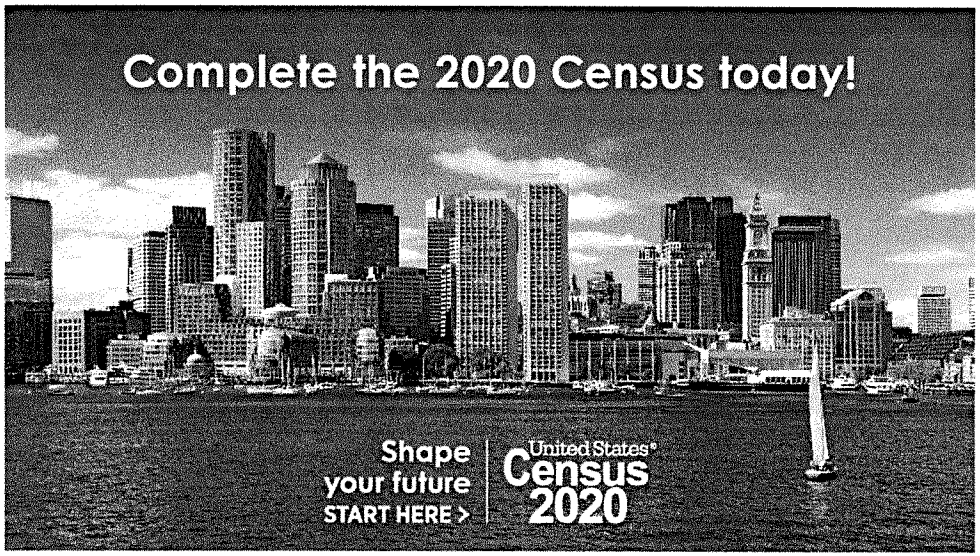


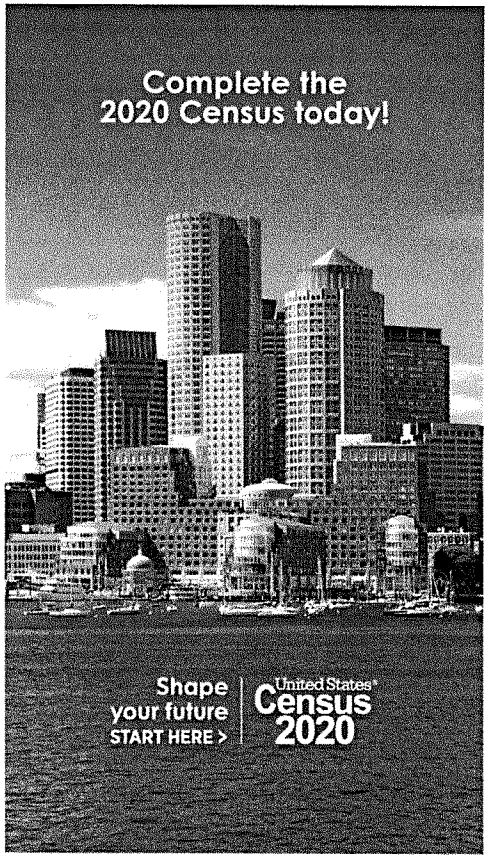
Suggested copy:

The #2020Census is our chance to shape the future of Boston for years to come. Complete the census today at 2020CENSUS.GOV.

City-Specific Graphic – Boston, MA

To save images, right-click and select "Save as Picture."

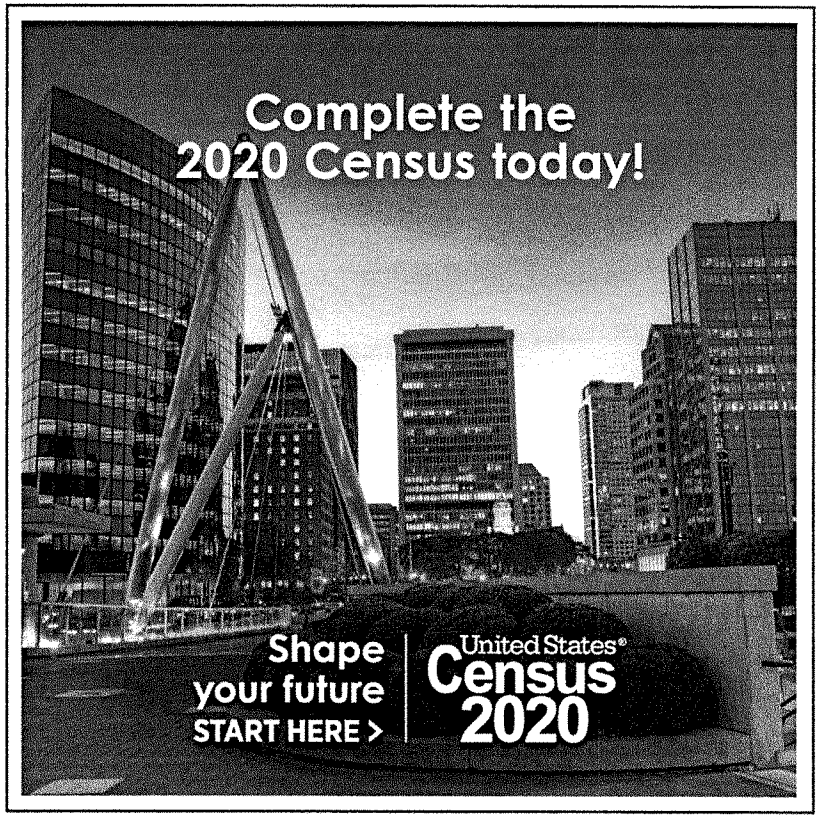




Team Y&R | United States Census 2020

City-Specific Graphic – Hartford, CT

To save image, right-click and select "Save as Picture."

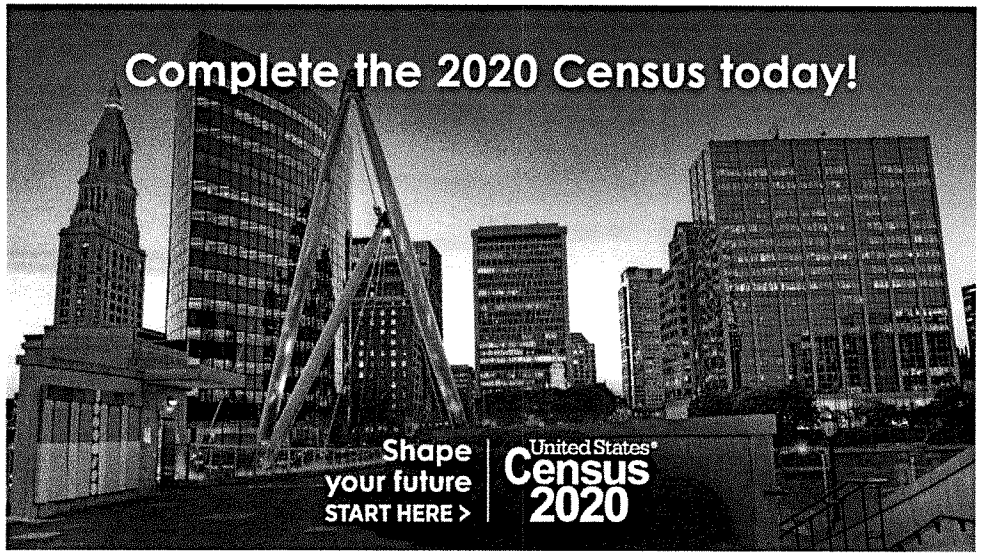


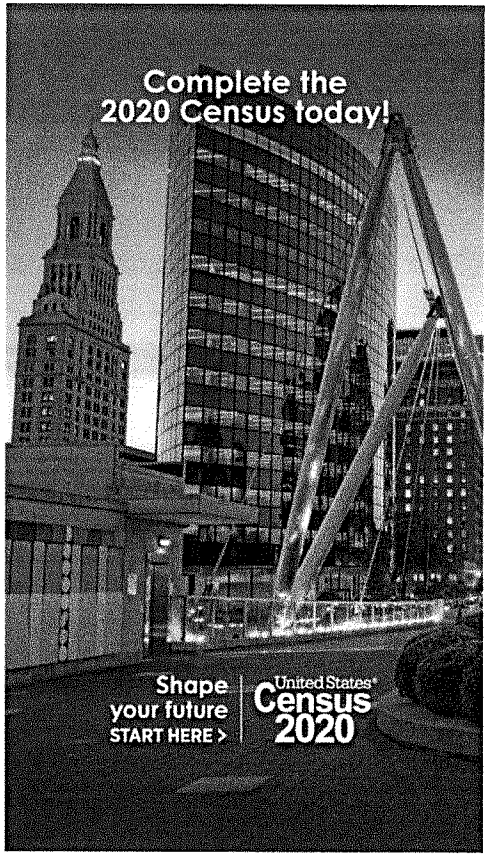
Suggested copy:

The #2020Census is our chance to shape the future of Hartford for years to come. Complete the census today at 2020CENSUS.GOV.

City-Specific Graphic – Hartford, CT

To save images, right-click and select "Save as Picture."





Team Y&R | United States Census 2020

State-Specific Content

State-Specific Graphic – New York

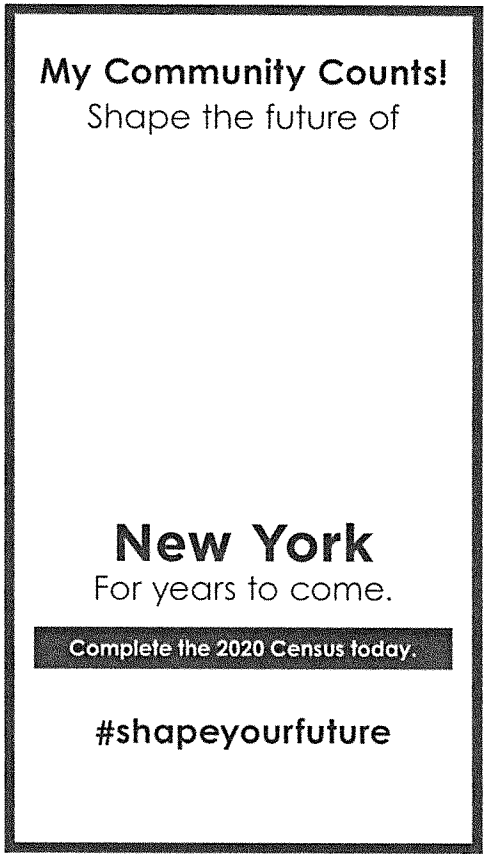
To save image, right-click and select "Save as Picture."

Suggested copy:

The #2020Census is our chance to shape the future of [insert city / town] for years to come. Complete the census today at 2020CENSUS.GOV.

State-Specific Graphic – New York

To save images, right-click and select "Save as Picture."



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State-Specific Graphic – Massachusetts

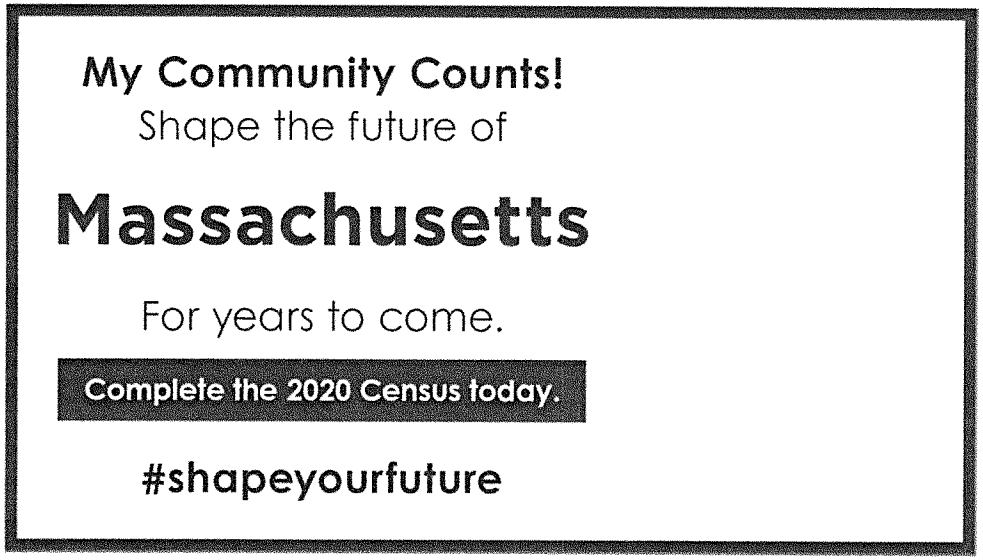
To save image, right-click and select "Save as Picture."

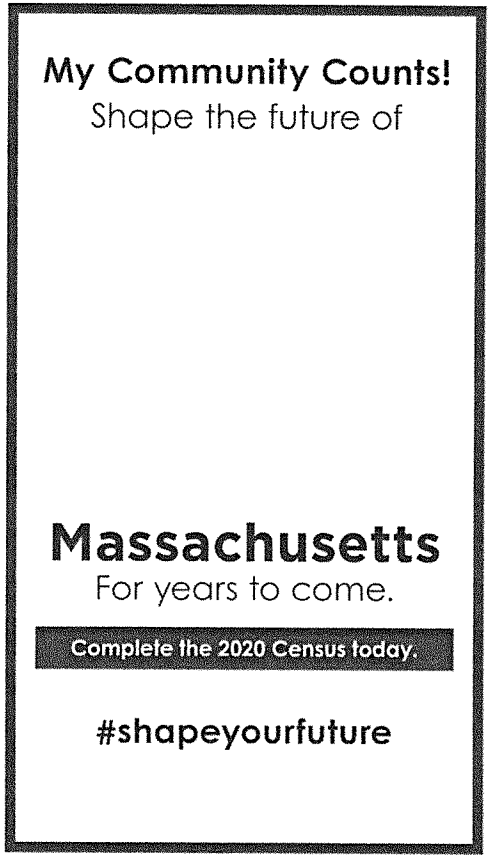
Suggested copy:

The #2020Census is our chance to shape the future of [insert city / town] for years to come. Complete the census today at 2020CENSUS.GOV.

State-Specific Graphic – Massachusetts

To save images, right-click and select "Save as Picture."





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State-Specific Graphic – Connecticut

To save image, right-click and select "Save as Picture."

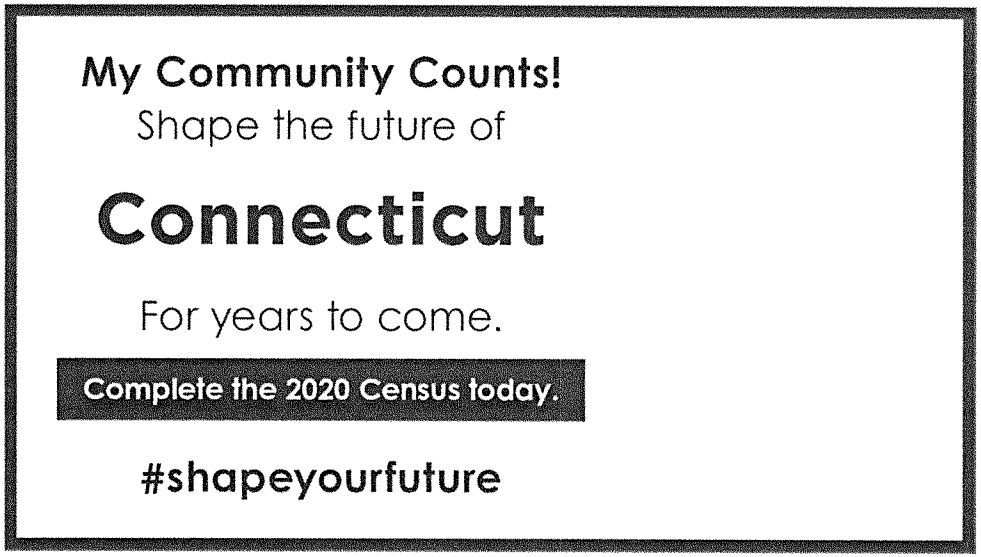
Suggested copy:

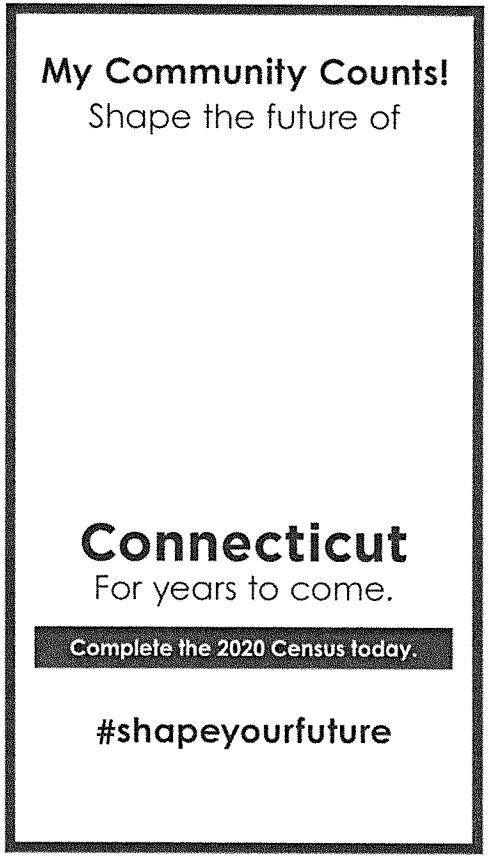
The #2020Census is our chance to shape the future of [insert city / town] for years to come. Complete the census today at 2020CENSUS.GOV.

TeamY&R | United States Census 2020

State-Specific Graphic – Connecticut

To save images, right-click and select "Save as Picture."





State-Specific Graphic – New Jersey

To save image, right-click and select "Save as Picture."

Suggested copy:

The #2020Census is our chance to shape the future of [insert city / town] for years to come. Complete the census today at 2020CENSUS.GOV.

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State-Specific Graphic – New Jersey

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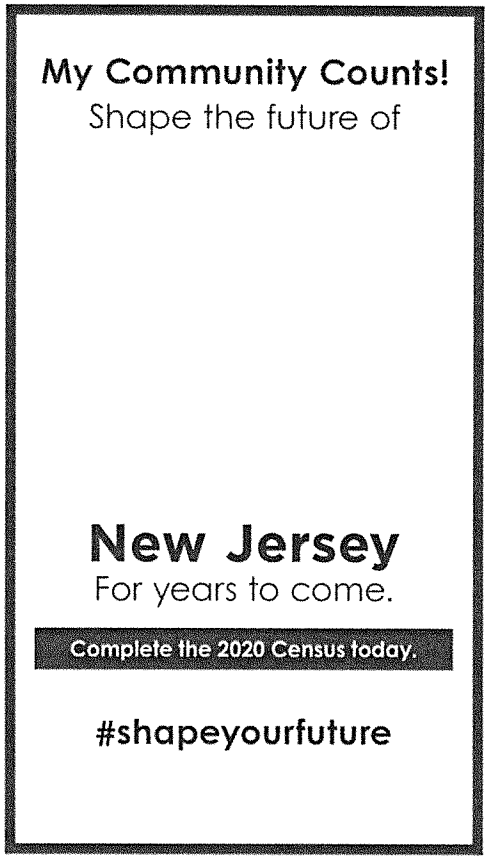
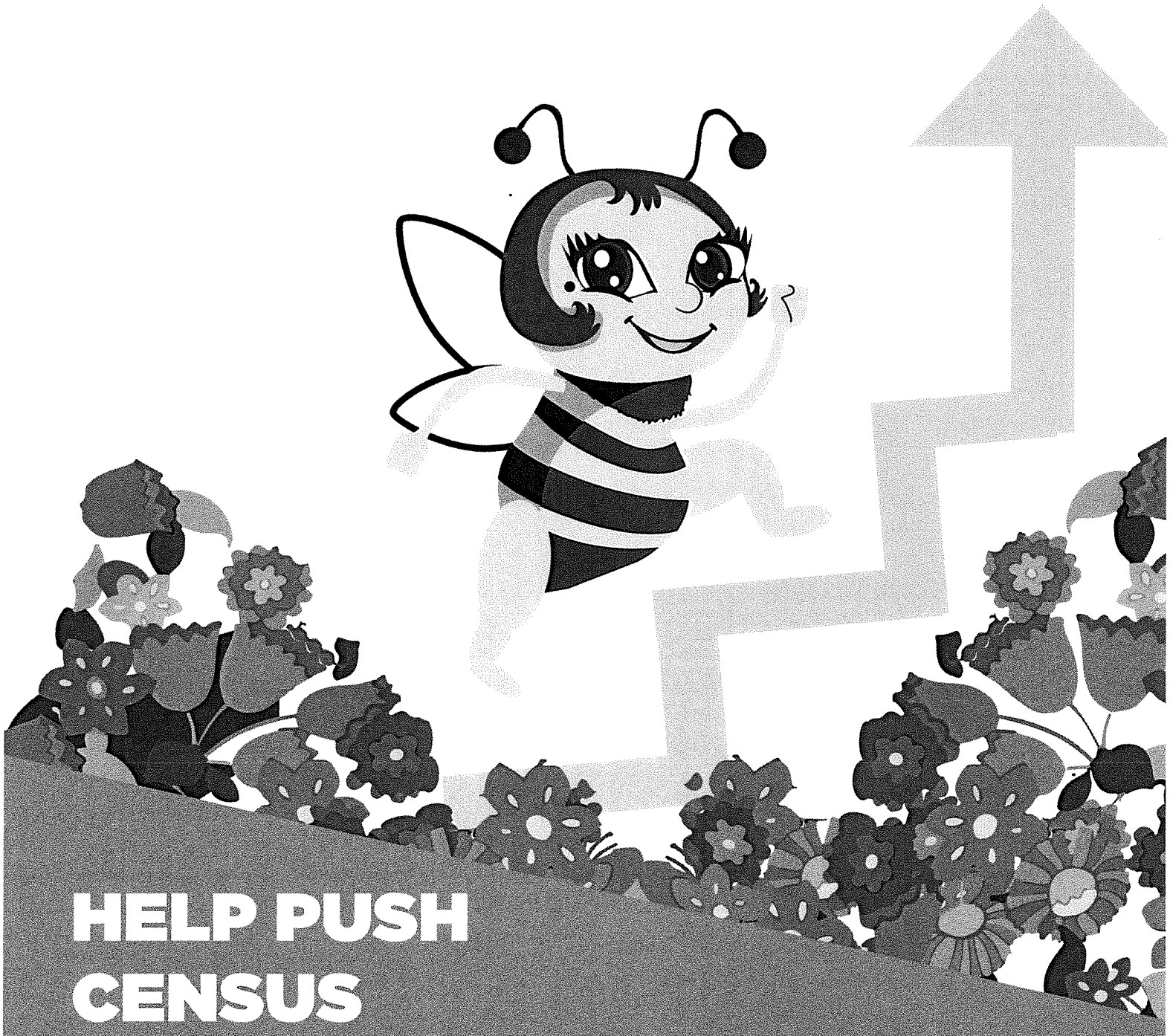


Team Y&R | United States Census 2020

IDEAS THAT COUNT

Shape your future START HERE >

United States® Census 2020

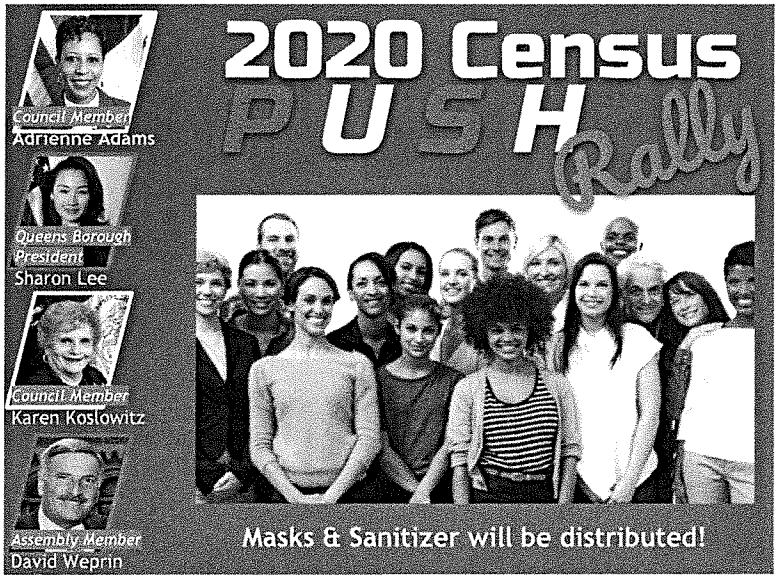


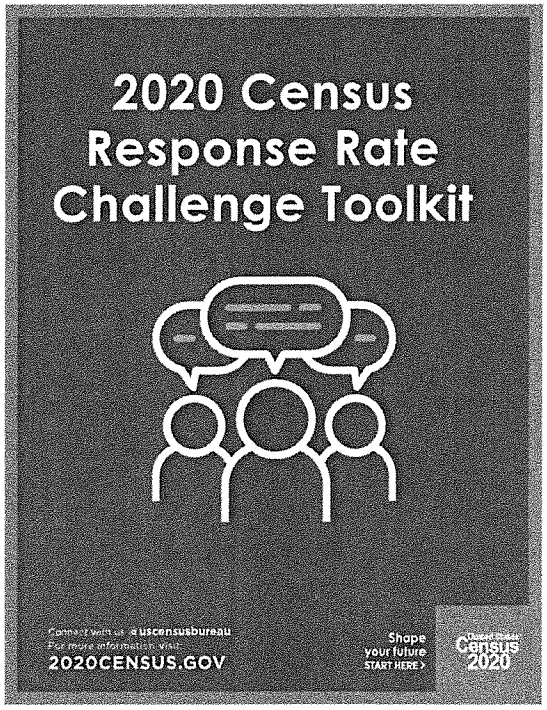
HELP PUSH CENSUS RESPONSE TO THE TOP

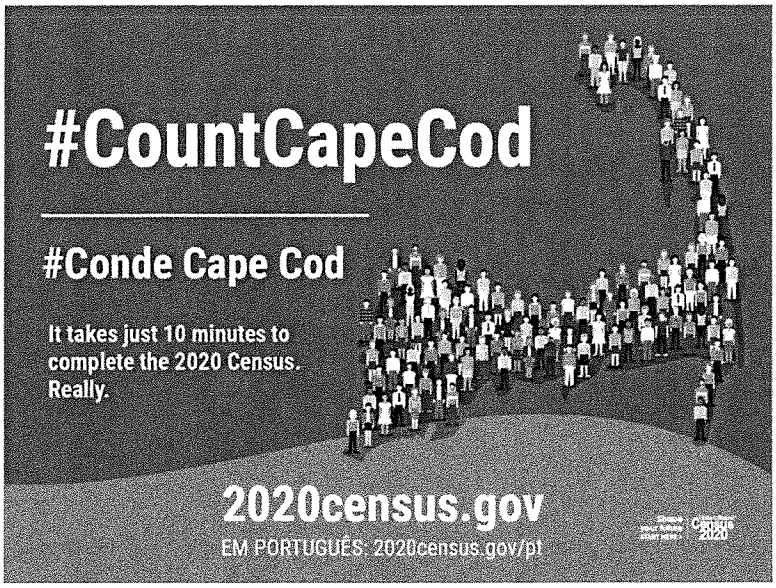
Join us for Census PUSH Week and help reach people in your community

IDEAS THAT COUNT

Shape your future START HERE > | United States® Census 2020







CENSUS 2020 MOTORCADE

Penn Wortman Community Center to Linden Park

MONDAY, JULY 27, 2020—4 PM

EAST NEW YORK COUNTS!

Black and Brown people are dying at higher rates from Coronavirus. Our communities have the least health resources, the most unhealthy living conditions and least access to healthy food or exercise. We have to be counted so we can get the resources before the next crisis

Take ten minutes and fill out the census:

on line at www.my2020census.gov or call 844-330-2020.

Census numbers means funding for:

WIC, SNAP, Health Care, Schools, and political representation .

BROOKLYN CB5

ONE BROOKLYN HEALTH SYSTEM

BROOKDALE · Interfaith

EAST NEW YORK

For more information call (718) 676-5920

Www.enyrestoration.org

IDEAS THAT COUNT

Shape your future START HERE > | United States® Census 2020

CITY OF LOWELL 2020

MAYOR FOR A DAY CONTEST

#LOWELLMAYORMONDAY

- Submit an essay, short story, or video about what the Census means to you and how a #CompleteCount will impact Lowell.
- Must be a Lowell resident
- Participate in #LowellCounts Census Push Week activities
- Must be a minimum of 250 words, or 2 minutes
- Creativity is encouraged.
- Due by August 2, 2020

Submissions should be emailed to Census@LowellMa.Gov or mailed to 50 Arcand Drive, Lowell, MA 01852 c/o Christine McCall by August 2, 2020, 8PM. Winner will be announced by August 11, 2020.

CENSUS PUSH WEEK 2020

Participate each day for a chance to win prizes!
#PushLowell #LowellCounts

MONDAY 7/27	TUESDAY 7/28	WEDNESDAY 7/29	THURSDAY 7/30
"Mayor Monday" Enter our contest for a chance to become Mayor of Lowell for a day. Winner will be announced by August 11th. #PushLowell #LowellCounts	"Tell Your Friends Tuesday" Tag 5 friends & encourage them to fill out the Census. #PushLowell #LowellCounts	"Why We Count Wednesday" CAPTION CONTEST. We provide the photo, you provide the caption. #PushLowell #LowellCounts	"Thank You Thursday" Tell us what non-profit or organization you are grateful for. #PushLowell #LowellCounts
FRIDAY 7/31	**SATURDAY 8/1**	**SUNDAY 8/2**	**#PushLowell #LowellCounts**
"Photo Friday" Photo Contest. Post a fun photo of you and a caption about why being counted is important. #PushLowell #LowellCounts	#SupportLowell Check out our DTL Live Events & tell us about your favorite act! #PushLowell #LowellCounts	#CensusSunday Daily Raffle Winners Announced. #PushLowell #LowellCounts	LOWELL COUNTS CENSUS 2020

CENSUS PUSH WEEK 2020

MQA'S & EVENTS SCHEDULE **Email Census@LowellMA.Gov**

#PushLowell #LowellCounts

MONDAY 7/27	TUESDAY 7/28	WEDNESDAY 7/29	THURSDAY 7/30
9A @ Coalition for a Better Acre Spanish & Khmer #PushLowell #LowellCounts	**9A @ Lowell Community Health Center** 2P Cambodian Mutual Assistance Association - Khmer #PushLowell #LowellCounts	**9A @ Lowell Senior Center Khmer** #PushLowell #LowellCounts	2P @ Lowell City Hall Spanish & Khmer **Virtual Khmer American Community & 2020 Census Conversation** 5P Census Tea Party Bengali & Bangladeshi #PushLowell #LowellCounts
FRIDAY 7/31	**SATURDAY 8/1**	**SUNDAY 8/2**	**#PushLowell #LowellCounts**
9A @ Lowell Senior Center Khmer **9A @ Coalition for a Better Acre Spanish & Khmer** #PushLowell #LowellCounts	WANT TO HOST AN MQA? **Email Census@LowellMA.Gov** #PushLowell #LowellCounts	**Hosting a Census event?** **Email Census@LowellMA.Gov** #PushLowell #LowellCounts	LOWELL COUNTS CENSUS 2020

Sosa, Jessica

From:	Masser, Michelle
Sent:	Monday, July 27, 2020 10:44 AM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: Announcing CENSUS PUSH WEEK Social Media Theme Week
Attachments:	For Health Care[1].png; For Their Future[1].png; Because You Count[1].png; Fill it Out for Them[1].png; Push Week Talking-Posting Points for Partners - Final Rev[1][1].pdf

Correspondence

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: Wolkenberg, Corey [mailto:Corey.Wolkenberg@sos.nj.gov]
Sent: Monday, July 27, 2020 10:21 AM
Subject: Announcing CENSUS PUSH WEEK Social Media Theme Week

Good Morning,

The New Jersey Complete Count Commission and the New Jersey Department of State continue the social media campaign to support getting a complete and accurate count for the 2020 Census! We will be dedicating our social media posts to weekly themes, showcasing the impact Census data has on so many areas of life in New Jersey.

Next week is **PUSH WEEK IN NEW JERSEY**, starting **Monday, July 27, 2020**. This is a statewide focus on New Jersey from the U.S. Census Bureau – a chance to really focus on getting New Jersey counted **NOW**, before Census takers begin visiting homes. We need **YOUR** help to spread the word!

Here's how you can help:

- Next week, we will be sharing posts highlighting how the Census Push Week, and how we need to count New Jersey's hard-to-reach communities.
    - We will kick off the week with a live video from Secretary of State Tahesha Way that will post Monday, July 27 at 10 a.m. – so please mark your calendars to tune in and then share the video with your followers!
    - Then watch our Facebook, Twitter and Instagram accounts all week and feel free to share anything we post.

- Census Push Week is a week of **ACTION** – now is the time for all hands on deck. Digital outreach has been consistent for several months, spreading information about the Census. It's time for New Jersey residents to #FillitOutNow if they have not yet, before Census takers begin visiting homes on August 11.
- Share this message of **URGENCY** about the Census with your followers and community however possible – personal connections, email blasts, social media and more.
- Make sure to use #NJCensus2020 and #FillitOutNow so we can like and share your post. Feel free to use graphics like the ones attached to this email, or ideas from the posting/talking points, also attached to this email.
- As always, encourage your networks and followers to go to 2020CENSUS.GOV to complete their Census.

Every week we will provide you with information on the theme of the following week. We thank you in advance for your support and greatly appreciate your efforts in encouraging statewide participation in the 2020 Census.

Regards,

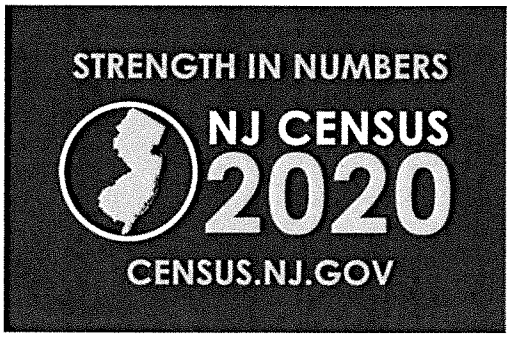
Corey Wolkenberg
Legislative Liaison
Office of the Secretary of State
Department of State
20 West State Street, 4th Floor
Trenton, NJ 08625-0820
Cell: (516) 375-4455

Fill it Out Now - For Health Care.
#NJCensus2020

Fill it Out Now - For Their Future.
#NJCensus2020

Fill it Out Now - Because YOU Count.
#NJCensus2020

Fill it Out Now - To Fund Education.
#NJCensus2020



N.J. Census 2020 – Census Push Week (July 27-August 2)

Talking/Posting Points for Partners

- It's **CENSUS PUSH WEEK NEW JERSEY!**
- Census Push Week is a week of **ACTION** – now is the time for all hands on deck.
- During Census PUSH Week there will be activities across the state, particularly in our hard to count areas, providing opportunities for residents to **Fill It Out Now!** So be on the lookout for those activities and take part.
- The countdown to the finish of the Census has begun and it's urgent now, more than ever, for every household in New Jersey to complete their Census.
- In early August Census takers will start to visit households that have not responded yet, to ensure everyone is counted.
- You can eliminate the need for Census takers to follow up in person by responding to the Census online or by phone TODAY.
- As part of PUSH Week the Census Bureau is conducting a **PUSH Week Challenge** to see which counties/municipalities have the highest PUSH Week self-response % increase. Friendly competition between our municipalities and counties is encouraged. You can see your town and/or county latest response rate, here: https://2020census.gov/en/response-rates.html
- The law says that we all need to complete the Census. But the Census Bureau is also required by law to *protect* all of your answers. Your responses are used only to produce statistics. The Census Bureau cannot disclose any personal information to any other government agency at any level. Not the police, not ICE, not anyone.
    - Census Bureau employees take a lifetime oath to keep Census data confidential.
    - The punishment is five years in jail or a fine of $250K if they violate the oath.
- Census data helps determine where more than $45 billion in annual federal funding goes in New Jersey, how many elected representatives we need for our population, and informs future community plans.
- Having an accurate count of our population that reflects who we are and what we need is important for our residents, businesses and nonprofit organizations – *especially* as we work together to recover from COVID-19.
- Being counted means a great deal to our state but most importantly to our communities and our families.
- We need to make sure **EVERYONE** is counted, with a special focus on those hard-to-count families, individuals and children who may have been previously missed by Census outreach.

- Let's spread the word in our communities - Everyone living in the United States has the right to be counted in the 2020 Census. Every immigrant, every child, every neighbor, every student, everyone. #FillitOutNow
- Being counted not only means a great deal to our state but and most importantly our communities and our families.
- Let's work together to make sure that everyone in our community is counted so we all get the resources we deserve.
- Do your part in helping us get an accurate count and complete the Census! #FillitOutNow
- Remember New Jersey, there's #StrengthInNumbers – Getting an accurate count of our population will ensure we get our fair share of federal funding over the next 10 years.
- Being counted not only means a great deal to our state but and most importantly our communities and our families.
- So don't wait – Fill it Out NOW at 2020CENSUS.GOV or over the phone at 844-330-2020 (English), 844-468-2020 (Spanish) or any of the other language numbers listed at CENSUS.NJ.GOV.
- We invite you to share our posts about the Census or share your own post about why residents should complete the Census.

Sosa, Jessica

From:	Masser, Michelle
Sent:	Monday, July 27, 2020 2:05 PM
To:	Tatarenko, Andrew
Cc:	Tomasello, Claudia; Sosa, Jessica
Subject:	FW: Message from Dept of State - Census Push Week
Attachments:	Census PUSH Week Activity Examples Rev.pdf; Census PUSH Week Resources.pdf; Push Week Talking-Posting Points for Partners - Final Rev.pdf

Correspondence

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: Monday, July 27, 2020 1:31 PM
To: Pflugh, Kerry <Kerry.Pflugh@dep.nj.gov>
Subject: Message from Dept of State - Census Push Week

Good afternoon Mayors and Municipal Officials,

Beginning today, our colleagues at the Department of State are launching "Census Push Week" statewide. They have asked we share this information with you, our important local partners. Please see the important information below and attached on how you can promote the census before census takers begin visiting communities on August 11th. You can also find resources to share on the Department of State's Facebook, Twitter, and Instagram. If you have any questions, please contact Yumiko Mushima of the Department of State Census 2020 team at (609) 292-5574. Thank you again for your participation in Census Push Week.

Greetings Census Liaisons,

*As we approach the time when Census takers begin knocking on doors in early August we want to convey the urgency to fill out the Census and to **Fill It Out Now.** The Statewide Census Push Week activities that you are organizing are intended to help accomplish that.*

As you know, Census PUSH Week is set to begin on July 27th and Faith Community Weekend is this coming weekend, July 24-26. We want to make sure that you have as many tools available to you as possible to help you with your activities.

Attached are two documents that contain activity examples and resource links that will help you. We've also included a link for you to register your PUSH Week activities and we strongly encourage you to do that. There is also a link to this past Tuesday's Statewide Census PUSH Week Kickoff Webinar. That also includes links to resource materials.

PUSH Week Activity Registration Link: https://tinyurl.com/y5kuxogh

Statewide Census PUSH Week Kickoff Webinar: https://tinyurl.com/yy4l2rh8

We are also asking that during Faith Communities Weekend and PUSH Week please share your activities on social media and celebrate your activities there as well.

We suggest that you keep an eye on Census resource pages for any additional materials or information that may be posted. Specifically make sure to check out Census.NJ.Gov, the Census NJ 2020 Coalition site and 2020Census.Gov.

Our motto and hashtag for PUSH Week is #FillitOutNow. The urgency to fill out the Census is Now! Together we and our communities will accomplish a complete count.

Thank you for everything you do!

Regards,
NJ Census 2020 Team

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

www.nj.gov/dep/

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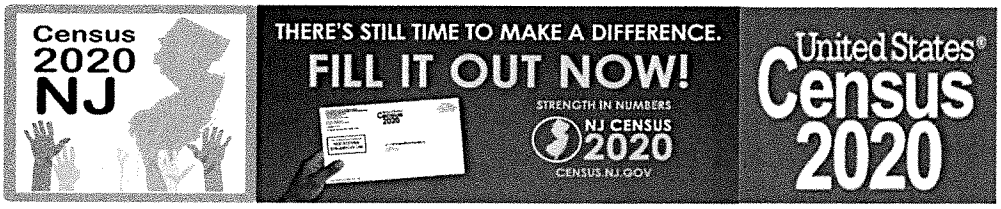
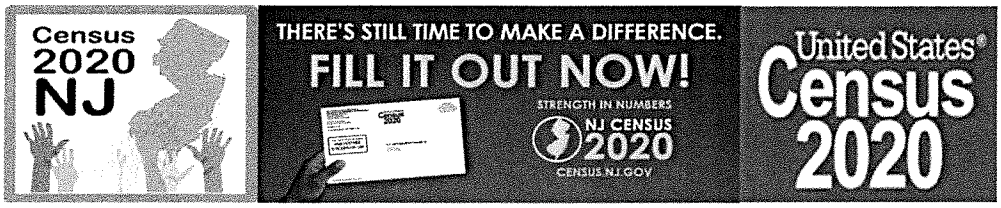


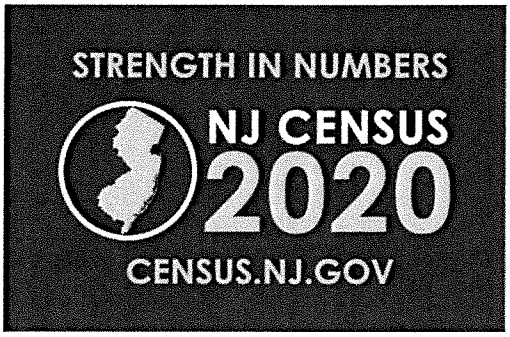
Census PUSH Week Activity Examples

- **In Person Activities** – Please follow all NJ social distancing and CDC guidelines for all in person activities
    - Census Kiosks – Mobile & Permanent – Deploy these and MQAs as much as possible at all in person event types
        - At food distribution locations, COVID testing locations, places of worship, libraries (as they become available), at non-profits
    - Utilize Census Bureau Mobile Questionnaire Assistance (MQA) – Arrange through a Census Partnership Specialist
    - Car Caravans – Creates a buzz. Coordinate with mobile kiosks
    - Tables at any outdoor community events
    - Barbeque
    - Chalk-a-Thons
    - Distribute flyers about activities
        - Ask businesses to post flyers
    - Involve barber shops & hair salons
- **Virtual Activities**
    - Virtual Census Kiosks – Assist residents in filling out their Census
    - Census Block Party
    - Utilize Census Bureau Mobile Questionnaire Assistance (VMQA) – Arrange with Census Partnership Specialist
        - Organize lists of those who have asked for help filling out their Census and run an event with a Voice MQA
    - Friends & Family Phone Outreach
    - Friends & Family Text Outreach
    - PUSH Week Census Response Rate Challenge
    - Social Media Posts – Celebrate Success



Census PUSH Week Resources

- **New Jersey Department of State/NJ Census 2020**
  - Website - Census.NJ.Gov
    - Census Resources
  - NJ Census 2020 Organizing Toolkit
    - English Version
    - Spanish Version
  - Event Organizing 101 Guide
  - Activity Sign-In Sheet
  - How to Host a Census Kiosk Guide
  - Kiosk Tech Health & Safety Guide
  - NJ Friends & Family Census Outreach Program Info
  - **PUSH Week Event Registration Link**
- **U.S. Census Bureau**
  - Website – 2020CENSUS.GOV
  - Census Bureau Mobile Questionnaire Assistance (MQA) – Arrange through your Census Partnership Specialist
  - Media Tool Kit – Includes Social Media Tools
  - Census Push Week Challenge Info – Details available July 22
  - Encouraging Response to the 2020 Census During COVID-19
    - English Version
    - Spanish Version
  - Faith Weekend Related Info
- **Census 2020 NJ Coalition**
  - Website - https://acnj.org/census2020nj/
  - **PUSH Week Event Registration Link**
  - Organizing Refresher Video for PUSH Week
- **Response Rate Tracking Maps**
  - U.S. Census Bureau
  - CUNY Hard To Count (HTC) Census Map



N.J. Census 2020 – Census Push Week (July 27-August 2)

Talking/Posting Points for Partners

- It's **CENSUS PUSH WEEK NEW JERSEY!**
- Census Push Week is a week of **ACTION** – now is the time for all hands on deck.
- During Census PUSH Week there will be activities across the state, particularly in our hard to count areas, providing opportunities for residents to **Fill It Out Now!** So be on the lookout for those activities and take part.
- The countdown to the finish of the Census has begun and it's urgent now, more than ever, for every household in New Jersey to complete their Census.
- In early August Census takers will start to visit households that have not responded yet, to ensure everyone is counted.
- You can eliminate the need for Census takers to follow up in person by responding to the Census online or by phone TODAY.
- As part of PUSH Week the Census Bureau is conducting a **PUSH Week Challenge** to see which counties/municipalities have the highest PUSH Week self-response % increase. Friendly competition between our municipalities and counties is encouraged. You can see your town and/or county latest response rate, here: https://2020census.gov/en/response-rates.html
- The law says that we all need to complete the Census. But the Census Bureau is also required by law to *protect* all of your answers. Your responses are used only to produce statistics. The Census Bureau cannot disclose any personal information to any other government agency at any level. Not the police, not ICE, not anyone.
    - Census Bureau employees take a lifetime oath to keep Census data confidential.
    - The punishment is five years in jail or a fine of $250K if they violate the oath.
- Census data helps determine where more than $45 billion in annual federal funding goes in New Jersey, how many elected representatives we need for our population, and informs future community plans.
- Having an accurate count of our population that reflects who we are and what we need is important for our residents, businesses and nonprofit organizations – *especially* as we work together to recover from COVID-19.
- Being counted means a great deal to our state but most importantly to our communities and our families.
- We need to make sure **EVERYONE** is counted, with a special focus on those hard-to-count families, individuals and children who may have been previously missed by Census outreach.

- Let's spread the word in our communities - Everyone living in the United States has the right to be counted in the 2020 Census. Every immigrant, every child, every neighbor, every student, everyone. #FillitOutNow
- Being counted not only means a great deal to our state but and most importantly our communities and our families.
- Let's work together to make sure that everyone in our community is counted so we all get the resources we deserve.
- Do your part in helping us get an accurate count and complete the Census! #FillitOutNow
- Remember New Jersey, there's #StrengthInNumbers – Getting an accurate count of our population will ensure we get our fair share of federal funding over the next 10 years.
- Being counted not only means a great deal to our state but and most importantly our communities and our families.
- So don't wait – Fill it Out NOW at 2020CENSUS.GOV or over the phone at 844-330-2020 (English), 844-468-2020 (Spanish) or any of the other language numbers listed at CENSUS.NJ.GOV.
- We invite you to share our posts about the Census or share your own post about why residents should complete the Census.

(C)

12.

EXPLANATION OF COMPUTED TAX RATES FOR MT OLIVE TOWNSHIP

NET VALUE USED TO COMPUTE LOCAL RATES = 3,229,735,600

APPORTIONED VALUE USED TO COMPUTE COUNTY RATES = 3,453,153,580

	TOTAL TAXES TO BE RAISED	ADJUSTS TO TOTAL TAXES	NET TAXES TO BE RAISED	COMPUTED TAX RATE	ROUNDED TAX RATE	EXPECTED SURPLUS DUE TO ROUNDING
COUNTY TAX.....	8,734,980.23	13,113.36	8,721,866.87	.27004894	.271	
LIBRARY TAX.....		.00	.00	.00000000	.000	
HEALTH SERVICE TAX.....		.00	.00	.00000000	.000	
CTY OPEN SPACE TAX.....	259,562.85	437.11	259,125.74	.00802313	.009	
DISTRICT SCHOOL TAX.....			73,559,928.00	2.27758359	2.277	
REGIONAL SCHOOL TAX.....			.00	.00000000	.000	
LOCAL SCHOOL TAX.....			.00	.00000000	.000	
MUNICIPAL OPEN SPACE TAX			565,204.00	.01750001	.017	
MUNICIPAL LIBRARY TAX...			1,131,525.00	.03503460	.035	
MUNICIPAL PURPOSE TAX...			19,588,057.00	.60649104	.606	
TOTAL TAX RATE			103,825,706.61	3.21468131	3.215	10,292.93

cc: Adm.
Assessor
Library

CERTIFICATION SCHEDULE OF THE 2020 GENERAL TAX RATE

Pursuant to Section 4 P.L. 1983, C.2254, approved December 31, 1982, the Morris County Board of Taxation hereby certifies the general tax rate for the 2020 tax year.

William Kersey

Date 7/7/2020

Dr. Michael D. DiFazio, Commissioner

RECEIVED
JUL 17 2020
Mount Olive Township Clerk's Office

07/06/20
15:06:56

Sosa, Jessica ©

13.

From: Masser, Michelle
Sent: Wednesday, July 22, 2020 8:57 AM
To: Tatarenko, Andrew; McGroarty, Chuck
Cc: Strain, Mary; Rupal Joshipura; Sosa, Jessica
Subject: FW: Morris County Planning Board Minutes
Attachments: 2020-02-20 MCPB Minutes.pdf

Correspondence
Please see attached for your review. 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: Romance, Mary [mailto:mromance@co.morris.nj.us]
Sent: Wednesday, July 22, 2020 8:55 AM
To: LAbaza@montvillenj.org; CAmelio@Morristwp.com; dcabana@boontontownship.com; clerk@rockawaytownship.org; rcollins@chestertownship.org; mtclerk@mendhamtownship.org; boroughclerk@rockawayborough.org; ndigregorio@wtmorris.net; bdwyer@mtarlingtonboro.com; ceckert@netcong.org; gevangelista@whartonnj.com; gardensvg@optonline.net; Jgiorgio@Hanovertownship.com; kiuele@kinnelonboro.org; Clerk@RiverdaleNJ.gov; m-kaye@townofmorristown.org; clerk@mendhamnj.org; glaconte@chathamtownship.org; tlawful@chathamborough.org; TwpClerk@Randolphnj.org; Clerk@MineHill.com; kmadin@parsippany.net; cmarsh@peqtwp.org; paulam@easthanovertownship.com; Masser, Michelle <clerkmichelle@mtolivetwp.org>; clerk@butlerborough.com; townclerk@boonton.org; OsborneE@rosenet.org; clerk@denvillenj.org; municipalclerk@longhillnj.gov; Clerk@ChesterBorough.org; mreilly@jeffersontownship.net; rheada@roxburynj.us; jschmidt@dover.nj.us; lsharp@hardingnj.org; cindis@bolp.org; clerk@mtnlakes.org; juhrin@morrisplainsboro.org; swilliams@florhamparkboro.net
Cc: Soriano, Anthony <ASoriano@co.morris.nj.us>
Subject: Morris County Planning Board Minutes

Good Morning,

Attached please find meeting minutes of the Morris County Planning Board for February 20, 2020, approved at the meeting of the MCPB on July 16, 2020.

Thank you! – Mary

CC: Municipal Clerks of Morris County, Supervising Planner

Mary Romance, Clerk
Morris County Office of Planning and Preservation
P.O. Box 900
30 Schuyler Place
Morristown,NJ 07960
Phone: 973-829-8140 (Direct Line)
Phone: 973-829-8120 (Main Number)
Fax: 973-326-9025

MINUTES OF THE REGULAR MEETING
MORRIS COUNTY PLANNING BOARD

30 Schuyler Place — Morristown
February 20, 2020 — New Jersey

Chairman Rattner called the Regular Meeting to order at 7:03 p.m.

OPEN PUBLIC MEETINGS LAW

Chairman Rattner stated that the Secretary of the Board provided public notice of this meeting in a legal notice dated February 1, 2020, and invited members to join in for the pledge of allegiance to the flag.

ROLL CALL

Those present were:

Steve Rattner, Chairman	Christine Marion, Planning Director
Isobel Olcott, Vice Chair	Joe Barilla, Assistant Planning Director
Ted Eppel, Secretary	Greg Perry, Supervising Planner
Everton Scott	Anthony Soriano, Supervising Planner
Kaushik (Casey) Parikh, Alt. #1	Mike DiGiulio, Senior Planner
Dennis Bull, Alt. #2	Mary Romance, Recording Secretary
Christopher Vitz, County Engineer	Staci L. Santucci, Esq., County Counsel

Appointment to the Planning Board

Chairman Rattner welcomed Mr. Dennis Bull to the Morris County Planning Board and asked him to introduce himself to the Board. Mr. Bull said that he is from Succasunna, that he is a life-long resident of Roxbury Township and that he has been in the construction trade for 26 years.

REVIEW OF MINUTES

Ms. Olcott moved the minutes of the January 16, 2020 Planning Board meeting. Mr. Eppel seconded the motion and the motion was approved by voice vote. Abstaining were Freeholder Shaw, Mr. Scott and Mr. Bull.

DIRECTOR'S REPORT

The Board accepted the Director's Report for January 2020 and it will be placed on file. Ms. Marion will be reporting on specific activities under the relevant agenda items.

Ms. Marion noted that the Office of Planning and Preservation has been particularly busy with activities related to the 2020 Census. Isobel Olcott, Chair of the Morris County Complete Count Committee, will provide details later in the meeting.

REPORT OF FUNDS RECEIVED

Funds received for January 2020 totaled $54,955. Mr. Perry noted that there were three projects contributing significantly to overall revenues for the month.

FUTURE MEETINGS

Ms. Marion stated that the New Jersey County Planners Association will be holding a special meeting with the New Jersey Department of Environmental Protection (NJDEP) on February 25, 2020, regarding the Wastewater Management Planning Process, which may be shifting again due to changes in personnel at the NJDEP. She also reported that the Plan Implementation Committee of the New Jersey State Planning Commission is meeting on February 26, 2020 in Trenton. New business will include a discussion of County Regional Plan Endorsement guidelines and Mr. Soriano will be attending.

COMMITTEE REPORTS

Environmental and Watershed

County Wastewater Management Plan - Ms. Marion reported that the County continues to wait for the Mine Hill Chapter to go to Public Notice, although it appears to be moving closer to publication in the New Jersey Register. The County will continue working on the remaining towns in the Rockaway Valley Regional Sewerage Authority.

Rockaway River Watershed Cabinet (RRWC) – Ms. Marion reported that the next meeting of the RRWC will be in March.

Land Subdivision and Zoning

Developments Reviewed – Ms. Olcott reported on the Land Development Review Committee meeting held on February 20, 2020, noting the following two items:

Lincoln Park, 115 Main Street, 2020-16-1-M-0 (County Route 202) This site plan is for a 175 unit four story apartment building with 331 parking spaces on a 4.53 acre site (14 unit will be low/moderate). This site is associated with the Merida Transit Village project, which received County approval in August 2019. Between the two projects there are a total of 220 units of which 34 are proposed for low and moderate income households. Access for this site will be from a single full access driveway connection to Route 202. A right-of-way dedication will be required for a portion of the site's Route 202 frontage. Sidewalks will added. Stormwater management includes the use of two subsurface detention basins and a surface bio-retention basin. Each of the subsurface basins have a separate water quality structure prior to the outfall from the system. County Engineering will review for stormwater management and the proposed driveway connection and frontage improvements.

Mine Hill, KRE Mine Hill, 2020-20-1-SP-0 (County Route 669) This site plan is for a 390 unit multi-family development on 75.36 acres (312 market rate, 78 affordable) with 876 parking spaces. Site amenities will offer a club with a pool, an outdoor recreation area and a dog run. There are two proposed full access driveway connections to Canfield Avenue. Stormwater management measures include five infiltration basins and a wet pond/detention basin. Four of the infiltration basins are routed toward the wet pond. The other infiltration basin outfalls to the County collection

system for Canfield Avenue. The County Park Commission has been informed of this development due to adjacent parkland. County Engineering will review for stormwater management, Canfield Avenue frontage improvements and the two driveway connections.

Ms. Olcott made a motion to approve the Report of Actions Taken on Development Plans for January 2020. Mr. Eppel seconded the motion and it was approved.

ROLL CALL

VOTE	Aye	Nay	Abs.
Deborah Smith, Freeholder Dir.	-		
Stephen Shaw, Freeholder Liaison	X		
Thomas Mastrangelo, Freeholder Alternate	-		
Isobel Olcott, Vice Chair	X		
Ted Eppel, Secretary	X		
Christian Francioli	-		
Nita Galate	-		
Everton Scott	X		
Kaushik (Casey) Parikh, (Alt. 1)	X		
Dennis Bull, (Alt #2)	-		X
Christopher Vitz, County Engineer	X		
Roslyn Khurdan, Engineering Alternate	-		
Steve Rattner, Chairman	X		

Legislative and Municipal

Recent Legislation- Mr. Soriano reported that over 5,000 bills were introduced in the new session and that he has identified 300 bills to track. He stated that almost all these bills are reintroductions from the previous session, and noted two new bills:

Senate Bill S1245 - This bill amends Right-to-Farm act, authorizing a person to construct or install housing for an equine related farm employee as part of a building constructed on or approved to be constructed for the housing or boarding of horses on any commercial farm. The SADC would adopt rules and regulations to implement the bill along with agricultural management practices that permit the housing of the employee in the same building in which horses are housed. The bill requires that, "*notwithstanding any local health code or zoning ordinance to the contrary*," meeting the rules and regulations and management practices will authorize equine-related farm employees to be housed in the same building as horses if the housing is in a separate area or separate level from where the horses are boarded. While housing must meet state uniform construction standards, a certificate of occupancy may not be denied if housing meets SADC regulations. Ms. Marion noted that this is a new, site-specific Agricultural Management Practice. Because it is Right-to-Farm, it could take the place of local subdivision or site plan review, so the County Agricultural Development Boards would typically have to review and approve these types of uses.

Assembly Bill A2306 – This bill requires each county to submit information monthly to the NJ Department of Community Affairs concerning affordable housing and senior citizen housing units

located within the county, so the state may provide a central state directory of this information. Counties would be required to organize this information by municipality, providing the name/address of each building or development in which units are located, the name of the landlord/ manager of the property, whether applications are being accepted, whether there is a waitlist, and instruction on how to apply for a unit. Mr. Soriano noted the only way counties could provide this information to the state would be for municipalities to also be required to provide this information to counties.

Mr. Scott reported that Governor Murphy signed Executive Order 100 concerning regulatory reform efforts to reduce emissions and adapt to climate change. Ms. Marion stated that the NJDEP is now involved in hearings on proposed regulatory requirements through their land use program and that the Executive Order is directed toward state agency requirements to enact resiliency planning. Should there ultimately be any amendments to the County Planning Act or Municipal Land Use Law, the NJDEP would initiate these changes.

Mr. Soriano then provided a handout summarizing bills he tracked in the last legislative session that were signed into law, stating that 70 bills were signed into law, and that the majority of new laws addressed the issues of preservation, environment, transportation, housing, and agriculture.

Master Plan & Land Use Ordinance Monthly Report – Mr. Soriano reported that a Housing Element and Fair Share Plan was submitted by Parsippany-Troy Hills Township. The plan will address a 190-unit rehab obligation, a prior round obligation of 664 units and a prospective need obligation of 1,314 units, subsequently reduced to 845 units based on a vacant land adjustment.

Mr. Soriano reported that there is no Land Use Ordinance Report for January 2020 since no ordinances were received in January.

Long Range Planning

Land Use Plan Element - Ms. Olcott informed the Board that the Long Range Planning Committee met on February 6, 2020 and reviewed the draft of the third section of the Land Use Plan, which provides background on County land use, environmental conditions and the regulatory environment. Mr. Soriano is incorporating Committee comments and will then review other draft sections of the plan for consistency, possible additions, mapping adjustments and other amendments. The Committee also reviewed and approved the submission of a municipal survey, which was sent to municipal Planning Board Chairs on February 11, 2020 to obtain local Planning Board input on county land trends and issues. Municipal responses are requested by March 27, 2020 and will be reviewed by the Committee to determine whether further changes are needed to the draft Plan. Once complete, the Committee will provide a final draft to the Morris County Planning Board for review by the full Board.

LIAISON REPORTS

Lake Musconetcong Regional Planning Board/ Musconetcong River Management Council - Chairman Rattner reported that the Federal Budget appropriation for Wild and Scenic River Act (Act) funding was signed into law, with a 56% increase in funding nation-wide. He reported that, the Musconetcong Management Council received a 22% increase, from $118,000 to $150,000, and that the Council is attempting to have the river designated as a "Water Trail" under the Act to

increase tourism. He also noted that tourism is one of the priorities for the Department of the Interior, which oversees the National Park Service. Mr. Rattner will provide Ms. Marion with contact information to facilitate coordination between Morris County Tourism and the National Park Service regarding forthcoming visits to Washington, D.C. to lobby for this "Water Trail" designation. He spoke of the importance of supporting this priority.

Chairman Rattner further noted that there is overlap among those involved in Watershed groups and the Management Council, with a shared interest in tourism and funding. He stated that tourism can affect federal funding for additional items such as mapping. Mr. Rattner informed the Board that three sections of the Musconetcong River qualify for Wild and Scenic designation. These three sections are designated A (upper level), B (mid-level) and C (emptying out into the Delaware River). He reported that Section C was never approved for designation because this area never submitted an application.

Lake Hopatcong Commission – Ms. Marion received minutes of the meeting of December 2019 from Commission Representative Mr. Wilsusen and reported that the legislature will be submitting a bill funding $2 to 2.5 million for the Commission. Ms. Marion also reported on a recent presentation given by Fred Lubnow of Princeton Hydro on 2019 Water Quality Monitoring Data. According to the presentation, the phosphorus concentrations in Lake Hopatcong were higher than average in 2019, adding to the problem of Harmful Algae Bloom (HAB) growth. Also, the average surface water temperature mid-lake is increasing. Funding continues to be a concern.

Freeholder Shaw informed the Board that the Freeholders of Morris and Sussex are jointly supporting efforts to deal with Lake Hopatcong algal blooms and that the Freeholders have agreed to allocate a $50,000 in matching funds to support a state grant application which would provide $500,000 to address water quality restoration. Combined with an additional match from the Lake Hopatcong foundation and in-kind donations by municipalities bordering the lake, there is potential for a $750,000 infusion of funds. He stated that the first round grant applications have been submitted. This is a competitive grant and applicants should have information on whether they've been successful in two weeks. Freeholder Shaw noted that Marty Kane of the Lake Hopatcong Foundation is spearheading this effort.

Mr. Rattner spoke of interrelated interests among the Highlands Council and Lake Hopatcong groups, noting that these groups are well positioned to successfully support a 319(h), which requires a local contribution. At various meetings these groups have offered to help with funding to assist with local share requirements among their member municipalities.

Morris County Open Space Trust Fund

Ms. Marion notes that there is no report this month.

Trail Construction Trust Fund Committee

Ms. Olcott reported that recommendations to revise the rules will be sent to the Freeholders for their consideration, when completed. The proposed rules changes would offer a new category of grant funding for design and permitting with a maximum award of $25,000. This proposed change is a result of Committee findings that some applications lacked the engineering design details necessary to provide accurate project cost estimates because municipalities were reluctant to spend funding on design before a grant is awarded. The proposed change would allow municipalities to apply for an independent design grant that would help eliminate this problem. Under the proposed

rules, there would be a design and construction phase, and the design phase would need to be completed within two years. Very simple projects would not be expected to conduct this design phase.

The Committee is hopeful that this new two-phase process will be helpful to municipalities in presenting viable applications. Ms. Marion noted that this process is similar to the existing process in place for Historic Preservation Program grant applications, which has proved to be very successful. She also reported that at the Freeholder Meeting of February 26, 2020, grant agreement documents were received from Chatham Township, Mendham Township and Netcong Borough for approved 2019 awards. The County anticipates receiving an additional three grant agreement documents from the remaining 2019 applicants.

Morris County Complete Count Committee

Ms. Olcott reported on the activities and recent meeting of Morris County Complete Count Committee. Between March 12 and 20, invitations will be mailed to households to participate in the Census, and that Census forms can be completed on paper, online or by phone. She reported that various participation reminders would be sent to households after the invitations have been received.

This Committee, representing Morris County and nonprofit organizations that serve the county, is working on promoting participation in the 2020 Census, conducting outreach to municipalities and working with non-profit groups who serve those identified as hard-to-count-populations by the Census Bureau. The regional office of the Census Bureau is working closely with the Committee, attending meetings, providing support information and materials. Marvin Joss, Census Partnership Specialist, has been very helpful and very complimentary of Morris County. At the last meeting there were representatives from the State League of Women Voters, who are doing their part in getting the word out.

Ms. Olcott noted that a complete and accurate count in the 2000 Census is critical because Federal funding for numerous programs is calculated based on population. She provided the following information, which emphasizes the significance of Federal funding:

- In New Jersey, 2016 Federal funding of approximately $22.7 billion was distributed through various agencies, such as the Supplemental Nutrition Assistance Program, Medicare, highway planning and construction, housing choice vouchers, and school lunch program.

- In Morris County, Federal funding for Fiscal Year 2019 in the amount of $2.7 billion was disseminated through various agencies, of which $1.8 billion was associated with Department of Defense, significantly Picatinny Arsenal. Ms. Olcott noted that the County benefits from revenues derived from Picatinny. Ms. Olcott commended Mr. Barilla for his assistance in providing this information.

Ms. Olcott provided each Board member with a packet of information for local dissemination. Additionally, she asked Board members to encourage participation through their workplace.

Ms. Marion informed the Board on the use of the grant awarded to the County by the New Jersey Department of State to promote Census participation. The County is using this grant to provide resources directly to non-profits and municipalities to facilitate Census participation. These

resources include laptops that can be used as kiosks for responding to the Census, translation services, printing, social media outreach and non-perishable snack items for events. A kickoff event is scheduled for Wednesday, March 11, 2020, which coincides with the Census timetable for sending invitations encouraging participation in the Census. This event will publicize the importance of supporting Census participation, highlighting available resources that nonprofits and municipalities can use to encourage participation.

Ms. Marion stated that it is critical that every person in Morris County is counted. Netcong Borough has already contacted the County to express interest in being involved. The County has sent-out an email blast to other potential participants in this effort, notifying them that laptops are available to borrow. She stated that information is also available on the County website.

Mr. Parikh noted the importance of providing and maintaining a website presence. Ms. Marion is coordinating with County staff in the Office of Communications and Digital Media. Larry Ragonese and his team are assembling a media package, including samples of information that can be used by various entities to spread the word on the importance of the 2020 Census.

Ms. Olcott applauded the work done by our non-profit participants, who are dedicated to those they serve and are committed to helping the cause. She cited fellow Committee members Deena Leary, Assistant County Administrator, Sharon Yoo, Director of Human Services, and Planning Director Christine Marion, crediting their coordinated work in running the Committee and the work of their staffs.

CORRESPONDENCE AND REPORTS RECEIVED

Ms. Marion reported on three correspondence items. These included two letters of support for the Lake Hopatcong Commission, one from the Sussex County Board of Chosen Freeholders, and another from the Morris County Board of Chosen Freeholders. A public notice memorandum was also received from the Morris County Agricultural Development Board announcing that the Lebensfreude, LLC property in Washington Township has been enrolled in the Farmland Preservation Program for a period of eight years.

REPORT OF MEETINGS

Ms. Marion had no report of meetings.

OTHER BUSINESS

Freeholder Update – Freeholder Shaw informed the Board that the Freeholders have accomplished much since the beginning of the year, most significantly the introduction of the operating and capital budgets. He reported that there is no tax increase with this budget, which continues to fund essential services and includes a significant commitment to infrastructure throughout the County, including various bridge projects and the resurfacing of over 30 miles of roads. Freeholder Shaw reported that he has been reappointed as liaison to the Morris County Planning Board and Chairman Rattner stated that he was grateful for his reappointment, noting his excellent attendance record.

LEGAL UPDATE

Ms. Santucci reported that she has no legal update.

COMMENTS FROM THE PUBLIC

No members of the public were present.

NEXT MEETING

The next meeting is scheduled for March 19, 2020 at 7:00 p.m.

ADJOURNMENT
At 8:01 p.m., Mr. Vitz moved to adjourn the meeting and all approved by voice vote.

Respectfully submitted,

Christine Marion, P.P./AICP
Planning Director

Original was signed and is on file at the office of the Morris County Planning Board.

© 14.

Sosa, Jessica

From: Masser, Michelle
Sent: Thursday, July 23, 2020 3:05 PM
To: Tatarenko, Andrew; Tomasello, Claudia
Cc: Sosa, Jessica; Gouveia, Susan
Subject: FW: This Week in Morris County: COVID Scam Alert. Peq-to-Wayne Trail Project.

Correspondence

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, July 23, 2020 2:30 PM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: This Week in Morris County: COVID Scam Alert. Peq-to-Wayne Trail Project.

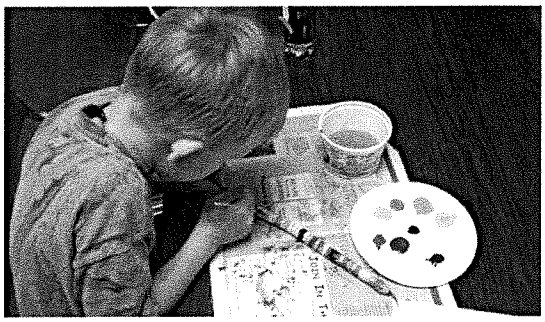
Having trouble viewing this email? View as Webpage

This Week In *Morris County*

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

Morris County Parks: Virtual Summer Camps!

Virtual Fun with the Park Commission



Registration is open for the following virtual summer camps:

Art and Nature Camp

- 8/10-14 or 8/31-9/4
- 10-11am, Ages 6-9. $50/child.
- Each day features an hour of online learning about art and artists.Then complete a variety of activities at home each day to continue the fun and learning!
- Register

Virtual Fairy Camp

- 8/17-31
- 10-11am, ages 5-8. $50/child.
- Join us online to learn how to attract fairies to your garden, create beautiful crowns and wands, and build a fairy house of your very own. Supplies will be provided in advance.
- Register

Arboretum Artists

- 8/3-7
- 10-11:30am, ages 9-12. $75/child.
- This week long camp is designed for creative young people with an interest in both art and nature. Artists' materials will be supplied.
- Register

Live Music at the Morris Museum

Socially Distanced Music-Making

This summer, Morris Museum is featuring two live, socially distanced concert series:

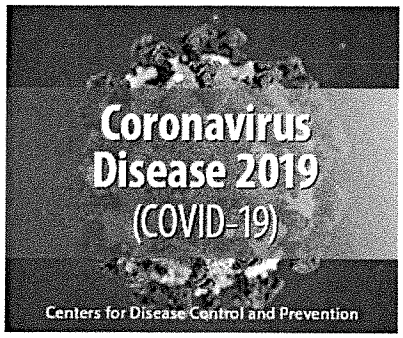
Jazz on the Back Deck
Featuring some of the best jazz ensembles in the Tri-State Area, performing live!

Lot of Strings Music Festival
Enjoy critically acclaimed string quartets and sunsets on the roof of the Museum's elevated parking lot!

Morris Museum

Buy tickets online or by calling the box office. Bring your own chairs, and wear your masks!

Get the Latest COVID-19 Updates



Read about **Morris County's response to the outbreak** - the number of cases, updates to county services, and more.

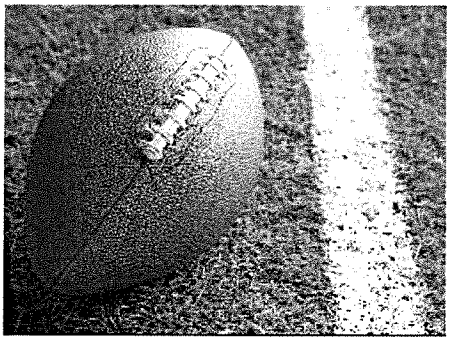
Morris County's COVID-19 Webpage

Latest News

Freeholders and Mental Health Association Announce "Team Up" COVID-19 Suicide Prevention Partnership

Employing Navigating Hope to reach adults, and educating schools to help youths affected by pandemic.

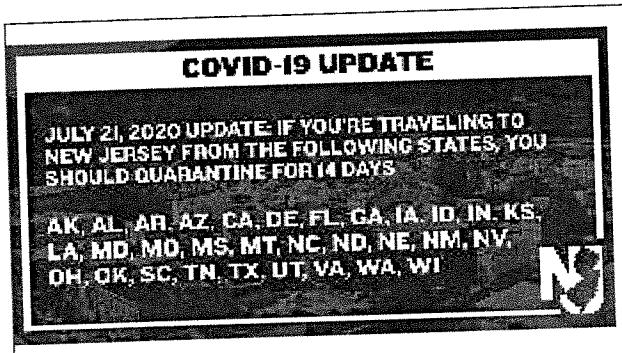
Read more



COVID-19: Governor's Executive Order Allows Contact Sports to Resume Immediately

Read the guidelines.

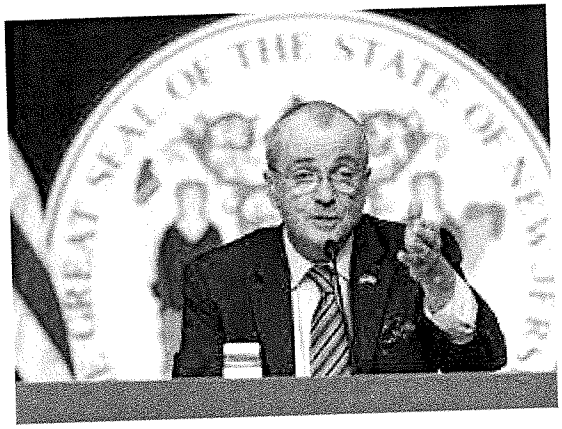
Read more



COVID-19: Governor Expands Travel Quarantine Requirement to 31 States

Whether visiting or returning home, must self quarantine for 14 days. See the list.

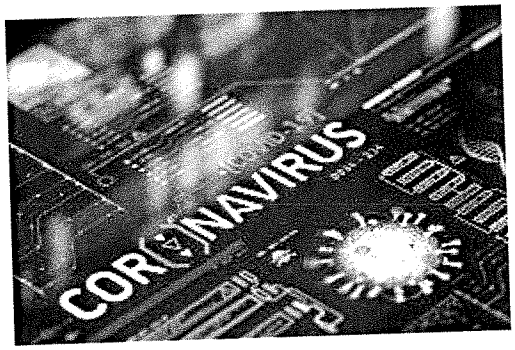
Read more



COVID-19: Governor Announces Option for Remote Learning for New Jersey Schools

Read the full "restart and recovery" plan for schools. Guidance for remote learning to come.soon.

Read More



Scam Alert: Cyber Criminals Exploiting COVID-19 Data with Scare Tactics

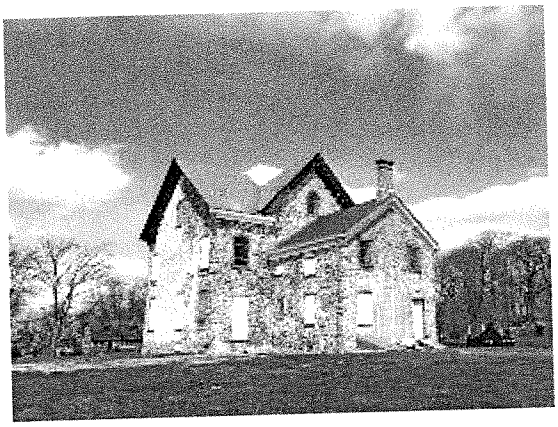
Think before you click. Scammers are expecting -- hoping for -- an impulsive click.

Read more

COVID-19: State Directive to Allow Parents/Guardians Indoor Visits at Long-Term Care Facilities

State issues guidance for appointment-only visits. Read the guidelines.

Read more



County Preservation Grants Recommended to Freeholders for 28 Historic Projects in 18 Towns

See the full list of projects and summary of each one.

Read more

Public Meeting on July 29 for Proposed Pequannock-to-Wayne Rail Trail

Virtual meeting set for 7-8:30 p.m. on Morris/Passaic Counties trail

Read More

Route 80 and Route 15 Interchange Upgrade Project. Virtual Public Info Session Online Until July 28.

Understand plans for the major interchange, which is used by thousands of motorists daily Leave your comments.

Read more

Morris Prosecutor: Virtual Community Forum on Use of Force by Police — July 24

Must register to join this important event.

Read more

CCM
County College of Morris

CCM to Hold Virtual Open Houses on Advanced Manufacturing Apprenticeships

Offering students opportunity to embark on well-paying careers in advanced manufacturing by taking on-the-job training.

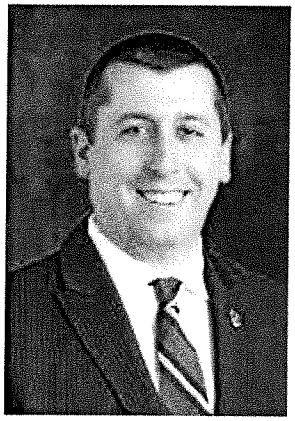
Read more

Morris County
Vocational School District
Inspire. Prepare. Succeed.

Freeholders Appoint Women to Governing Boards at CCM and Vocational School District

Lauren Inganamort of Chester Twp.for CCM Board and Hanna Roth Starr of Washington Twp.for Vocational District. Good luck ladies!

Read more



COVID-19: Morris Chamber Features Asm. Brian Bergen on July 28 in Virtual Session

June 30 FREE virtual forum foucuses on municipal govt. operations during the health 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

Coronavirus.gov

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

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© 15.

Sosa, Jessica

From: Masser, Michelle
Sent: Wednesday, July 29, 2020 12:27 PM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: FW: This Week in Morris County: COVID Shopping. Safest Towns. Road Paving.

Correspondence

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, July 29, 2020 11:09 AM
To: Masser, Michelle <clerkmichelle@mtolivetwp.org>
Subject: This Week in Morris County: COVID Shopping. Safest Towns. Road Paving.

Having trouble viewing this email? View as Webpage

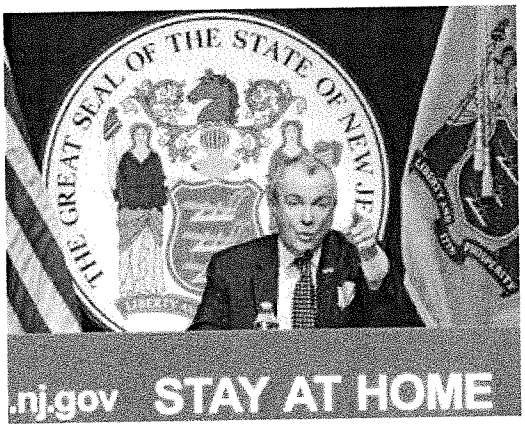
This Week In *Morris County*

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

Mayo Arts Drive-in Concert at Fosterfields

Live, Socially Distanced Music

Recent News



COVID-19: Governor Expands Travel Quarantine Requirement to Majority of U.S. States

See the FAQ regarding the quarantine directive.

Read more

Freeholders Team Up with Saint Clare's to Urge Residents to Get Needed Medical Care

"Our biggest concern is that people with real medical emergencies are not coming to the hospital."

Read more

Shopping Service Offered for Morris County Senior and Disabled Residents -- In All 39 Towns

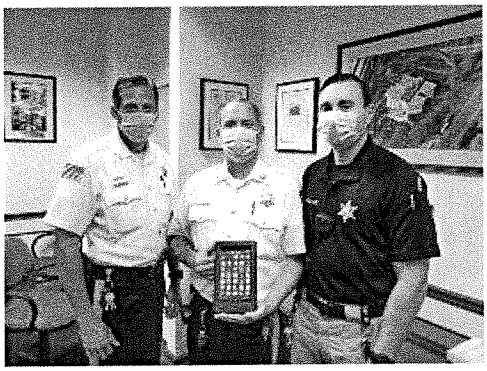
The program is aimed at keeping persons most vulnerable to COVID-19 out of harm's way.

Read more

Morris County Clerk's Office Opens Notary Services by Appointment

Anyone with a valid Notary Public Commission may schedule an appointment.

Read more



Morris Jail Inmates to Connect with Families Via Wireless Technology

Inmates at the Morris County jail will be able to connect to family and friends through wireless tablets.

Read more

Morris County Roads: Resurfacing Ongoing or Ready to Go in a Dozen Towns

Projects underway in Denville, Mendham Township/Chesters, Netcong, Parsippany, Rockaway Township and Roxbury.

Read more

County Grants Recommended to Freeholders for 28 Historic Preservation Projects

The grant money would come from the voter-approved Morris County Open Space, Farmland, Floodplain Protection and Historic Preservation Trust Fund.

Read More

Seven Morris Towns Named in Top 100 Safest Communities in the Nation

Morris County had the most New Jersey towns in the top 100 list.

Read more

Atlantic Health System

Freeholders Congratulate Morristown Medical Center as Number One Hospital in New Jersey

Morristown Medical Center was the sole acute care hospital in the state to be nationally ranked by U.S. News & World Report.

Read more

MORRIS COUNTY CHAMBER + EDC
100 YEARS: 1921 to 2021

Morris Chamber: Best Practices for Serving Municipal Residents Online During COVID-19

Join the free forum on Thursday to hear how towns are dealing with COVID-19. Register now.

Read More

NATIONAL PARK SERVICE

Morristown National Historical Park Increases Visitor Services Beginning July 24, 2020

The park opened a visitor contact station within the park, available Fridays, Saturdays, and Sundays from 11 am to 4 pm.

Read more

COVID-19 Resources

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

State of NJ COVID-19 Information Hub

CDC
CENTERS FOR DISEASE CONTROL AND PREVENTION

CDC's Coronavirus Portal

U.S. DEPARTMENT OF HOMELAND SECURITY
FEMA

Coronavirus.gov

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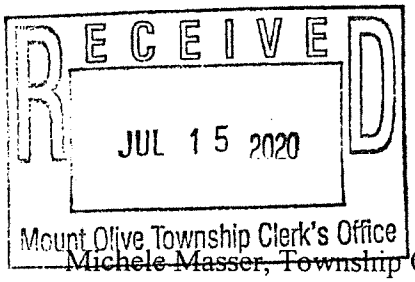
WRES

SAUL EWING
ARNSTEIN
& LEHR LLP

Colleen A. Foley
Phone: (973) 286-6711
Fax: (973) 286-6800
Colleen.Foley@saul.com
www.saul.com



July 13, 2020

Michele Masser, Township Clerk
Mount Olive Township
204 Flanders-Drakestown Road
P.O. Box 450
Budd Lake, NJ 07828

Re: In the Matter of the Petition of Aqua New Jersey, Inc. for Approval of an Increase in Rates for Wastewater Service and Other Tariff Changes
BPU Docket No. WR20010056
OAL Docket No. PUC 01318-2020S

Dear Ms. Masser:

I am writing to you on behalf of Aqua New Jersey, Inc. ("Aqua" or the "Company"), the Petitioner in the above-referenced matter, to advise you that on January 21, 2020 Aqua filed a request with the New Jersey Board of Public Utilities for an increase in rates for wastewater service. A complete copy of the Company's filing is available for review on Aqua's website (www.aquaamerica.com).

As noted in the Company's Petition, there are many factors driving Aqua's request to increase rates for wastewater service, including increases in the Company's operating expenses and the costs of needed capital improvements. Attached to this letter is a copy of the public notice that is being published in the local newspaper, and posted on Aqua's website (www.aquaamerica.com). The notice sets out Aqua's proposed residential rates for wastewater service and calculates the rate impact of the Company's proposal on the average residential wastewater service customer by service territory. Please be advised that the Board of Public Utilities will thoroughly examine the Company's request and may choose to impose different rates or to allocate that increase in a different manner than the Company has proposed. In addition, the notice advises members of the public that *virtual* public comment hearings on the Company's proposal have been scheduled for Thursday, August 6, 2020 at 4:30-5:30 p.m. and 5:30-6:30 p.m., and provides information as to how the public can participate in the hearings and/or provide written comments. An Administrative Law Judge will preside over the hearings.

At the direction of the Board of Public Utilities, I have also included copies of the Orders of the Board of Public Utilities suspending the implementation of Aqua's proposed rates, which is permitted for a total of two four-month periods pursuant to statute.

If you have any questions regarding Aqua's proposed rate filing or the public comment hearings, please feel free to call me.

Very truly yours,

Colleen A. Foley

Colleen A. Foley, Esq.

Enclosures (Notice and BPU Orders)

NOTICE OF FILING OF PETITION OF AQUA NEW JERSEY, INC.
FOR APPROVAL OF AN INCREASE IN RATES FOR WASTEWATER SERVICE
AND OTHER TARIFF CHANGES
OAL Docket No. PUC 01318-2020 S
BPU Docket No. WR20010056

PLEASE TAKE NOTICE that on January 21, 2020, Aqua New Jersey, Inc. ("Aqua" or the "Company"), pursuant to N.J.S.A. 48:2-21, N.J.S.A. 48:2-18, N.J.A.C. 14:1-5.7, N.J.A.C. 14:1-5.12 and N.J.A.C. 14:9-7.1 et seq., and other relevant statutes and regulations, filed a petition with the Board of Public Utilities (the "Board") of the State of New Jersey for approval of an increase in Aqua's charges for wastewater service. The Company believes that the increase is necessary for it to continue to provide safe, adequate and proper service to its customers and to prevent the impairment of its financial integrity. Specifically, the Company is requesting an increase in base rate revenues of $1,089,968, or approximately 22.2% above the adjusted annual level of revenues for the test year period ending April 30, 2020.

PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the Company's Petition have been scheduled as follows:

Thursday, August 6, 2020, 4:30-5:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592;
Upon calling in, the caller will be prompted to enter the meeting ID of **827 4152 0960** and press the pound or hashtag button (#);
Press the pound or hashtag button (#) a second time (in response to the second electronic prompt);
The caller will then be prompted to enter the password for the public meeting of **741450** and press the pound or hashtag button (#);
The caller will then be entered into the waiting room where the OAL IT staff will admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion.

Thursday, August 6, 2020, 5:30-6:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592;
Upon calling in, the caller will be prompted to enter the meeting ID of **860 306 1439** and press the pound or hashtag button (#);
Press the pound or hashtag button (#) a second time (in response to the second electronic prompt);
The caller will then be prompted to enter the password for the public meeting of **739118** and press the pound or hashtag button (#);
The caller will then be entered into the waiting room where the OAL IT staff will admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion.

An Administrative Law Judge from the Office of Administrative Law will preside over the virtual public hearings. Members of the public are invited to participate and express their views on the proposed rate increase. Such comments will be made a part of the final record in the proceeding. Whether or not you participate in the virtual public hearings, written comments may be submitted to the Hon. Jacob Gertsman, Office of Administrative Law, P. O. Box 049, Trenton, New Jersey 08625-0049. Please include OAL Docket No. PUC 01318-2020 S in your comment letter.

In order to encourage full participation in this opportunity for public comment, please submit any requests for special accommodations, including interpreters, at least 48 hours prior to this hearing by contacting Colleen Foley, Esq., at 973-286-6711.

THE COMPANY'S RATE PROPOSAL

The Company's petition requests an increase in the rates charged to certain wastewater customers as set out in detail below. In addition, the Company is requesting the establishment of a uniform Purchased Sewerage Treatment Adjustment Clause ("PSTAC") to be applied on a monthly basis to all customers. The proposed rates are contained in the tariff sheets and petition filed with the Board. The present and proposed rates for each wastewater system are as follows:

COMPARISON OF PRESENT AND PROPOSED WASTEWATER RATES

Current Rate Schedule No. 1
Serving Customers in
Woolwich Township, California Village, North Hanover Village & Spartan Village

The Rate Schedule No. 1 rate is a fixed monthly charge based on the size of the water meter serving the customer. The Company has proposed to increase those fixed monthly charges and to implement a fixed monthly PSTAC rate (pursuant to Proposed Rate Schedule No. 2) as follows:

Fixed & PSTAC Monthly Charges

Category / Size of Meter	**Present Total Rate**	**Proposed Fixed Rate-Rate Sched. No. 1**	**Proposed PSTAC Rate-Rate Sched. No. 2**	**Proposed Total Rate**	**$ Increase / (Decrease)**
Residential, Single Family	$ 61.40	$ 44.41	$ 26.23	$ 70.64	$ 9.24
Non-Residential and Multi-Family					
5/8"	61.40	44.41	26.23	70.64	9.24
3/4"	92.10	53.29	31.48	84.77	(7.33)
1"	153.50	106.58	62.95	169.53	16.03
1.5"	307.00	222.05	131.15	353.20	46.20
2"	491.20	328.63	194.10	522.73	31.53
3"	921.00	666.15	393.45	1,059.60	138.60
4"	1,535.00	888.20	524.60	1,412.80	(122.20)
6"	3,070.00	2,220.50	1,311.50	3,532.00	462.00
8"	4,912.00	3,552.80	2,098.40	5,651.20	739.20

A RATE SCHEDULE NO. 1 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER WILL SEE HIS/HER MONTHLY BILL INCREASE FROM $61.40 TO $70.64, WHICH IS AN INCREASE OF $9.24 (OR 15%) PER MONTH.

Current Rate Schedule No. 2
Serving Customers in
Bear Brook (Fredon Township)

The current Rate Schedule No. 2 rate is a monthly flat rate. The Company has proposed to eliminate this rate class and serve these customers pursuant to Proposed Rate Schedule Nos. 1 and 2, which charges will be billed on a monthly basis. The new monthly charges will include fixed charges based on the size of the water meter serving the customer and a new fixed PSTAC rate, and have been proposed as follows:

Fixed & PSTAC Monthly Charges

Category / Size of Meter	Present Total Rate	Proposed Fixed Rate-Rate Sched. No. 1	Proposed PSTAC Rate-Rate Sched. No. 2	Proposed Total Rate	$ Increase / (Decrease)
Residential, Single Family	$ 75.00	$ 44.41	$ 26.23	$ 70.64	$ (4.36)
Non-Residential and Multi-Family					
Bear Brook Clubhouse	1,668.00	994.78	587.55	1,582.33	(85.67)

A RATE SCHEDULE NO. 2 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER WILL SEE HIS/HER MONTHLY BILL DECREASE FROM $75.00 TO $70.64, WHICH IS A DECREASE OF $4.36 (OR 6%) PER MONTH.

Current Rate Schedule No. 3
Serving Customers in
Stanton Ridge (Township of Readington)

The Rate Schedule No. 3 rate is a fixed quarterly charge per Equivalent Dwelling Unit ("EDU"). Each residence in the Stanton Ridge development is equal to one EDU. The Company has proposed to eliminate this rate class and serve these customers pursuant to Proposed Rate Schedule Nos. 1 and 2, which charges will be billed on a monthly basis. The new monthly charges will include fixed charges based on the size of the water meter serving the customer and a new fixed PSTAC rate, and have been proposed as follows:

Fixed & PSTAC Monthly Charges

Category / Size of Meter	Present Total Rate	Proposed Fixed Rate-Rate Sched. No. 1	Proposed PSTAC Rate-Rate Sched. No. 2	Proposed Total Rate	$ Increase / (Decrease)
Residential, Single Family	$ 81.67	$ 44.41	$ 26.23	$ 70.64	$ (11.03)
Non-Residential and Multi-Family					
Stanton Ridge Clubhouse	408.33	253.14	149.51	402.65	(5.68)

A RATE SCHEDULE NO. 3 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER WILL SEE HIS/HER MONTHLY BILL DECREASE FROM APPROXIMATELY $81.67 TO $70.64, WHICH IS A DECREASE OF $11.03 (OR 13.5%) PER MONTH.

Current Rate Schedule No. 4
Serving Customers in
Maxim (Howell Township)

Rate Schedule No. 4 includes a fixed monthly service charge and a fixed monthly PSTAC rate. The Company has proposed to eliminate this rate class and serve these customers pursuant to Proposed Rate Schedule Nos. 1 and 2, which charges will be billed on a monthly basis. The new monthly charges will include fixed charges based on the size of the water meter serving the customer and a new uniform monthly PSTAC rate to be charged to all customers, and have been proposed as follows:

Fixed & PSTAC Monthly Charges

Present PSTAC Rate Per 1,000 Gallons: $4.014
Present Total Rate Per 1,000 Gallons: $7.064

Category / Size of Meter	Present Fixed Rate	Average Billed Usage (Gals)	Present Usage Charge	Present Total Bill	Proposed Fixed Rate- Rate Sched. No. 1	Proposed PSTAC Rate- Rate Sched. No. 2	Propose d Total Rate	$ Increase
Residential, Single Family	$ 57.16	-	$ -	$ 57.16	$ 44.41	$ 26.23	$ 70.64	$ 13.48
Non-Residential and Multi-Family								
3/4"	57.16	2,289	16.17	73.33	53.29	31.48	84.77	11.44
1"	95.33	-	-	95.33	106.58	62.95	169.53	74.20
2"	304.73	1,258	8.89	313.62	328.63	194.10	522.73	209.11
4"	952.98	-	-	952.98	888.20	524.60	1,412.80	459.82
Maxim Laundromat	304.73	172,744	1,220.26	1,524.99	1,083.60	640.01	1,723.61	198.62

A RATE SCHEDULE NO. 4 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER WILL SEE HIS/HER MONTHLY BILL INCREASE FROM APPROXIMATELY $57.16 TO $70.64, WHICH IS AN INCREASE OF $13.48 (OR 24%) PER MONTH.

Current Rate Schedule No. 5
Serving Customers in
Wallkill (Hardyston Township)

Rate Schedule No. 5 includes a fixed quarterly service charge based on the size of the water meter serving the customer, and a PSTAC rate (Rate Schedule No. 5 PSTAC) based on the volume of water used by the customer. The Company has proposed to revise the fixed quarterly charge and the PSTAC charge and to charge these proposed rates on a monthly basis. The

Company has also proposed the elimination of the Rate Schedule No. 5 PSTAC to be replaced by the uniform monthly PSTAC rate to be charged to all customers under Proposed Rate Schedule No. 2. The new monthly proposed rates are as follows:

Fixed & PSTAC Monthly Charges

Present PSTAC Rate Per 1,000 Gallons: $5.420

Category / Size of Meter	Present Fixed Rate	Average Usage (Gals)	Present Usage Charge	Present Total Bill	Proposed Fixed Rate	Proposed PSTAC Rate	Proposed Total Rate	$ Increase / (Decrease)
Residential, Single Family	$ 13.52	3,601	$ 19.52	$ 33.04	$ 21.01	$ 26.23	$ 47.24	$ 14.20
Non-Residential and Multi-Family								
5/8"	13.52	4,348	23.56	37.08	21.01	26.23	47.24	10.16
3/4"	20.28	15,433	83.65	103.93	25.21	31.48	56.69	(47.24)
1"	33.80	23,910	129.59	163.39	50.42	62.95	113.37	(50.02)
2"	33.80	88,758	481.07	514.87	155.47	194.10	349.57	(165.30)

A RATE SCHEDULE NO. 5 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER AND APPROXIMATELY 3,600 GALLONS PER MONTH OF USAGE WILL SEE HIS/HER MONTHLY BILL INCREASE FROM APPROXIMATELY $33.04 TO $47.24, WHICH IS AN INCREASE OF $14.20 (OR 43%) PER MONTH.

Current Rate Schedule No. 6
Serving Customers in
Oakwood Village (Mount Olive Township)

The Rate Schedule No. 6 rate is a fixed amount per single family dwelling that is billed on a quarterly basis. The Company has proposed to eliminate this rate class and serve these customers pursuant to Proposed Rate Schedule Nos. 1 and 2, which charges will be billed on a monthly basis. The new monthly charges will include fixed charges based on the size of the water meter serving the customer and a new fixed PSTAC rate, and have been proposed as follows:

Fixed & PSTAC Monthly Charges

Category / Size of Meter	Present Total Rate-	Proposed Fixed Rate- Rate Sched. No. 1	Proposed PSTAC Rate- Rate Sched. No. 2	Proposed Total Rate	$ Increase / (Decrease)
Residential, Single Family	$ 68.75	$ 44.41	$ 26.23	$ 70.64	$ 1.89
Non-Residential and Multi-Family					
Oakwood Village Apartment Complex	19,730.42	27,178.92	16,052.76	43,231.68	23,501.26

A RATE SCHEDULE NO. 6 RESIDENTIAL SEWER SERVICE CUSTOMER WITH A 5/8" METER WILL SEE HIS/HER MONTHLY BILL INCREASE FROM APPROXIMATELY $68.75 TO $70.64, WHICH IS AN INCREASE OF $1.89 (OR 3%) PER MONTH.

PLEASE TAKE FURTHER NOTICE that any relief determined by the Board to be just and reasonable may be allocated by the Board to any class or classes of customers of the Company in such manner and, in such amounts or percentages, as the Board may deem appropriate. The Board may choose to impose a greater portion of the increase on any present or future class or classes, group or groups of customers, may exclude from any increase any of the foregoing, or may vary the amount of percentage increase applicable to any of the foregoing.

PLEASE TAKE FURTHER NOTICE that the Company intends to implement, subject to any refunds that may be ordered by the Board, the proposed tariffs for service on and after October 21, 2020 if the Board has not finally determined a just and reasonable tariff schedule prior to that date.

PLEASE TAKE FURTHER NOTICE that the complete schedules for the proposed rates are part of the petition filed with the Board, which was served upon the Director of the Division of Rate Counsel. Notice of the filing of the petition was also served on the clerks of municipalities in the service areas of the Company. Further information and copies of the petition (including all exhibits and testimony) may be obtained at the Company's offices located at 10 Black Forest Road, Hamilton, New Jersey 08691, on the Company's website at www.aquaamerica.com, and at the Board's offices located at 44 South Clinton Avenue, 2nd Floor, Trenton, New Jersey 08625. Any members of the public who wish to inspect the petition at the Board should contact the Board's Division of Case Management at (609) 292-0806 to schedule an appointment.

AQUA NEW JERSEY, INC.
10 Black Forest Road
Hamilton, NJ 08691

Agenda Date: 02/19/20
Agenda Item: VA

STATE OF NEW JERSEY

Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

WATER

IN THE MATTER OF THE PETITION OF AQUA NEW JERSEY, INC. FOR APPROVAL OF AN INCREASE IN RATES FOR WASTEWATER SERVICE AND OTHER TARIFF CHANGES	))))))	ORDER SUSPENDING INCREASES, CHANGES OR ALTERATIONS IN RATES FOR SERVICE DOCKET NO. WR20010056

Parties of Record

Courtney L. Schultz, Esq., Saul Ewing Arnstein and Lehr LLP, on behalf of Aqua New Jersey, Inc.
Stefanie A. Brand, Esq., Director, New Jersey Division of Rate Counsel

BY THE BOARD:

On January 21, 2020, Aqua New Jersey, Inc. ("Company" or "Petitioner"), a public utility of the State of New Jersey, filed with the Board of Public Utilities ("Board"), pursuant to N.J.S.A. 48:2-18, N.J.S.A. 48:2-21, N.J.A.C. 14:1-5.7, and N.J.A.C. 14:1-5.12, a petition seeking to increase rates for wastewater service in the amount of $1,089,968 or 22.2% above the annual level of revenues for the test year ending April 30, 2020.

Petitioner provides wastewater service[1] through the operation of several wastewater systems located throughout the State of New Jersey. The Company has generally organized its water and wastewater business by the following division: the Northern Division (based in Phillipsburg), the Central Division (Based in Hamilton), the Eastern Division (based in Berkeley), and the Southern Division (based in Blackwood). The Company's wastewater facilities are located in its Northern, Central and Southern Divisions.

[1]The Petitioner serves approximately 6,281 wastewater customers.

The increase in rates is proposed to become effective on February 21, 2020. The Petitioner also indicates that it intends to implement the proposed rates on October 21, 2020, on an interim basis, following the expiration of the suspension periods if the Board has not made a final determination in this matter prior pursuant to N.J.S.A. 48:2-21.

According to the petition, the rate increase is required to enable the Petitioner to recover its increases in its operating expenses; to change its depreciation rates for certain categories of Company property; to authorize acquisition adjustments and the recovery of certain costs associated with the Company's acquisition of individual wastewater systems; to implement a system-wide Purchased Wastewater Treatment Adjustment Clause; and to make certain identified tariff changes to continue to provide safe, adequate and proper water service to its customers and to comply with state and federal regulations. It appearing that the proposed revisions will increase existing rates and change or alter existing classifications in Petitioner's tariff, it is **HEREBY ORDERED** that:

(1) Pursuant to N.J.S.A. 48:2-21, the proposed revisions be, and are suspended until June 21, 2020, unless the Board prior to that date, makes a determination disposing of the petition or enters an order further suspending the proposed revisions;

(2) Petitioner shall, at least ten (10) days prior to the date set for hearing on the petition by the Office of Administrative Law, file with this Board and with the Office of Administrative Law (33 Washington Street, Newark, NJ 07102) proof of compliance with the Notice provisions of N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12(b) and (c), which Notice shall include a statement that any relief found by the Board to be just and reasonable may be allocated by the Board to any class or classes of customers on any rate or schedule as the Board may determine; and

(3) Petitioner shall serve copies of this Order upon the Office of Administrative Law, the New Jersey Division of Rate Counsel (140 East Front Street, 4th Floor, Trenton, NJ 08625), the clerk of each affected municipality, the clerk of the Boards of Chosen Freeholders of each affected county, and where appropriate, the executive officer of each affected county within its service area. Service of the petition, notice of hearings and this Order may be made simultaneously. Proof of service of this Order shall be filed with the Board within fifteen (15) days of the date of this Order.

This Order shall be effective on February 29, 2020.

DATED: 2/19/20

BOARD OF PUBLIC UTILITIES
BY:

JOSEPH L. FIORDALISO
PRESIDENT

MARY-ANNA HOLDEN
COMMISSIONER

DIANNE SOLOMON
COMMISSIONER

UPENDRA J. CHIVUKULA
COMMISSIONER

ROBERT M. GORDON
COMMISSIONER

ATTEST:

AIDA CAMACHO-WELCH
SECRETARY

I HEREBY CERTIFY that the within
document is a true copy of the original
in the files of the Board of Public Utilities.

Agenda Date: 02/19/20
Agenda Item: VA

IN THE MATTER OF THE PETITION OF AQUA NEW JERSEY, INC. FOR APPROVAL OF AN INCREASE IN RATES FOR WASTEWATER SERVICE AND OTHER TARIFF CHANGES
BPU DOCKET NO. WR20010056

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Agenda Date: 06/10/20
Agenda Item: VA

STATE OF NEW JERSEY

Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

WATER

IN THE MATTER OF THE PETITION OF AQUA NEW JERSEY, INC. FOR APPROVAL OF AN INCREASE IN RATES FOR WASTEWATER SERVICE AND OTHER TARIFF CHANGES	)	ORDER FURTHER SUSPENDING INCREASES, CHANGES OR ALTERATIONS IN RATES FOR SERVICE
	)	DOCKET NO. WR20010056
	)	OAL DOCKET NO. PUC 01318-2020S

Parties of Record

Courtney L. Schultz, Esq., Saul Ewing Arnstein & Lehr LLP, on behalf of Aqua New Jersey, Inc.
Stefanie A. Brand, Esq., Director, New Jersey Division of Rate Counsel

BY THE BOARD:

On January 21, 2020, Aqua New Jersey, Inc. ("Company" or "Petitioner"), a public utility of the State of New Jersey, filed with the Board of Public Utilities ("Board"), pursuant to N.J.S.A. 48:2-18, N.J.S.A. 48:2-21, N.J.A.C. 14:1-5.7, and N.J.A.C. 14:1-5.12, a petition seeking to increase rates for wastewater service in the amount of $1,089,968 or 22.2% above the annual level of revenues for the test year ending April 30, 2020.

Petitioner provides wastewater service[1] through the operation of several wastewater systems located throughout the State of New Jersey. The Company has generally organized its water and wastewater business by the following divisions: the Northern Division (based in Phillipsburg), the Central Division (Based in Hamilton), the Eastern Division (based in Berkeley), and the Southern Division (based in Blackwood). The Company's wastewater facilities are located in its Northern, Central and Southern Divisions.

The increase in rates is proposed to become effective on February 21, 2020. The Petitioner also indicates that it intends to implement the proposed rates on October 21, 2020, on an interim basis, following the expiration of the suspension periods, if the Board has not then issued a final agency decision in this matter, pursuant to N.J.S.A. 48:2-21.

---

[1]The Petitioner serves approximately 6,281 wastewater customers.

According to the petition, the rate increase is required to enable the Petitioner to recover its increases in its operating expenses; to change its depreciation rates for certain categories of Company property; to authorize acquisition adjustments and the recovery of certain costs associated with the Company's acquisition of individual wastewater systems; to implement a system-wide Purchased Wastewater Treatment Adjustment Clause; and to make certain identified tariff changes to continue to provide safe, adequate and proper water service to its customers and to comply with state and federal regulations.

This matter was transmitted to the Office of Administrative Law for hearings, as a contested case, on January 21, 2020, and was assigned to Administrative Law Judge ("ALJ") Jacob S. Gertsman. ALJ Gertsman held a telephonic pre-hearing conference and a preliminary procedural schedule was established. The preliminary procedural schedule included tentative dates and times for public hearings in various locations in Aqua's service territory. Due to the rapidly unfolding coronavirus disease 2019 pandemic ("COVID-19"), Aqua, the Division of Rate Counsel and Board Staff (collectively, "Parties") engaged in several informal telephonic conferences regarding the scheduling of the public hearings for this matter. By letter dated March 13, 2020, the Parties requested a conference call with ALJ Gertsman to discuss the scheduling of the public hearings. ALJ Gertsman's assistant responded by e-mail on March 16, 2020 and advised the Parties, on behalf of ALJ Gertsman, that he had decided to postpone the scheduling of the public hearings for this matter until the impact of COVID-19 was better understood. Subsequently, ALJ Gertsman scheduled a telephonic status conference on June 2, 2020.

The increase in rates was proposed to become effective on February 21, 2020. By Order dated February 19, 2020, the Board suspended the proposed rate increase until June 21, 2020.

It appearing that the proposed revisions will increase existing rates and change or alter existing classifications in Petitioner's tariff, it is **HEREBY ORDERED** that:

(1) Pursuant to N.J.S.A. 48:2-21, the proposed revisions be and are further suspended until October 21, 2020, unless the Board prior to that date makes a determination disposing of the petition or enters an order further suspending the proposed revisions;

(2) Petitioner shall, at least 10 days prior to the date set for hearing on the petition by the Office of Administrative Law, file with this Board and with the Office of Administrative Law (9 Quakerbridge Plaza, Mercerville, NJ 08619) proof of compliance with the Notice provisions of N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12(b) and (c), which Notice shall include a statement that any relief found by the Board to be just and reasonable may be allocated by the Board to any class or classes of customers on any rate or schedule as the Board may determine; and

(3) Petitioner shall serve copies of this Order upon the Office of Administrative Law, the New Jersey Division of Rate Counsel (140 East Front Street, 4th Floor, Post Office Box 003, Trenton, NJ 08625), the clerk of each affected municipality, the clerk of the Boards of Chosen Freeholders of each affected county, and where appropriate, the executive officer of each affected county within its service area. Service of the petition, notice of hearings and this Order may be made simultaneously. Proof of service of this Order shall be filed with the Board within 15 days of the date of this Order.

This Order shall be effective on June 20, 2020.

DATED: June 10, 2020

BOARD OF PUBLIC UTILITIES
BY:

JOSEPH L. FIORDALISO
PRESIDENT

MARY-ANNA HOLDEN
COMMISSIONER

DIANNE SOLOMON
COMMISSIONER

UPENDRA J. CHIVUKULA
COMMISSIONER

ROBERT M. GORDON
COMMISSIONER

ATTEST:

AIDA CAMACHO-WELCH
SECRETARY

IN THE MATTER OF THE PETITION OF AQUA NEW JERSEY, INC. FOR APPROVAL OF AN INCREASE IN RATES FOR WASTEWATER SERVICE AND OTHER TARIFF CHANGES BPU DOCKET NO. WR20010056 AND OAL DOCKET. NO. PUC 01318-2020S

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Sosa, Jessica

17

From: Masser, Michelle
Sent: Friday, July 24, 2020 5:52 AM
To: Tatarenko, Andrew
Cc: Tomasello, Claudia; Sosa, Jessica
Subject: Fwd: Elizabethtown Gas Company Notice of Public Hearings 8-18-20
Attachments: 2020 ETG BGSS 1 PN & Filing CL for WEB and Email to Munis.pdf; 2020 ETG IIP 1 PN & Filing CL for WEB and Email to Munis.pdf; 2020 ETG USF-LL 1 PN & Filing CL for WEB and Email to Munis.pdf

Correspondence

Get Outlook for Android

From: Kaufmann, Thomas <TKaufmann@sjindustries.com>
Sent: Thursday, July 23, 2020 9:07:59 AM
To: acasais@rosellepark.net <acasais@rosellepark.net>; acoppola@wtmorris.net <acoppola@wtmorris.net>; admin@sussexboro.com <admin@sussexboro.com>; administrator@highbridge.org <administrator@highbridge.org>; administrator@wantagetwp-nj.org <administrator@wantagetwp-nj.org>; alphaclerk@alphaboro.org <alphaclerk@alphaboro.org>; bhughes@mercercounty.org <bhughes@mercercounty.org>; blmclerk@ptd.net <blmclerk@ptd.net>; boro_clerk@hamburgnj.org <boro_clerk@hamburgnj.org>; boroughclerk@kenilworthnj.org <boroughclerk@kenilworthnj.org>; branchvilleclerk@yahoo.com <branchvilleclerk@yahoo.com>; c-ariemma@garwood.org <c-ariemma@garwood.org>; cconner@clintontwpnj.com <cconner@clintontwpnj.com>; ccovino@clintonnj.gov <ccovino@clintonnj.gov>; ckeller@kingwoodtownship.com <ckeller@kingwoodtownship.com>; clerk@alexandrianj.gov <clerk@alexandrianj.gov>; clerk@bethlehemnj.org <clerk@bethlehemnj.org>; clerk@franklinborough.org <clerk@franklinborough.org>; clerk@lawrencetwp.com <clerk@lawrencetwp.com>; clerk@lebanonboro.com <clerk@lebanonboro.com>; clerk@lebtwp.net <clerk@lebtwp.net>; clerk@linden-nj.org <clerk@linden-nj.org>; Masser, Michelle <clerkmichelle@mtolivetwp.org>; clerk@ourclark.com <clerk@ourclark.com>; clerk@westamwelltwp.org <clerk@westamwelltwp.org>; CLibreros@linden-nj.org <CLibreros@linden-nj.org>; cwilliams@sussex.nj.us <cwilliams@sussex.nj.us>; czappa@highbridge.org <czappa@highbridge.org>; dcicer@franklintwpwarren.org <dcicer@franklintwpwarren.org>; deputyclerk@franklinborough.org <deputyclerk@franklinborough.org>; dhrebenak@independencenj.com <dhrebenak@independencenj.com>; dhrebenak@mansfieldtownship-nj.gov <dhrebenak@mansfieldtownship-nj.gov>; dpartesi@cityofrahway.com <dpartesi@cityofrahway.com>; dpw@sussexboro.com <dpw@sussexboro.com>; ebirch@uniontownship.com <ebirch@uniontownship.com>; ejasko@perthamboynj.org <ejasko@perthamboynj.org>; ftadmin@franklin-twp.org <ftadmin@franklin-twp.org>; ggclerk@glengardner.org <ggclerk@glengardner.org>; gpoff@sussex.nj.us <gpoff@sussex.nj.us>; harmonyclerk@ptd.net <harmonyclerk@ptd.net>; jbakalarczyk@hardyston.com <jbakalarczyk@hardyston.com>; john.mitch@twp.woodbridge.nj.us <john.mitch@twp.woodbridge.nj.us>; Kathleen.Chambers@spartanj.org <Kathleen.Chambers@spartanj.org>; kparsons@eastamwelltownship.com <kparsons@eastamwelltownship.com>; ksossin@co.morris.nj.us <ksossin@co.morris.nj.us>; kuster@hackettstown.net <kuster@hackettstown.net>; lafayetteclk@embarqmail.com <lafayetteclk@embarqmail.com>; LAgbejimi@boroughofroselle.com <LAgbejimi@boroughofroselle.com>; lbarton@washingtonboro-nj.org <lbarton@washingtonboro-nj.org>; lgompf@hopewelltwp.org <lgompf@hopewelltwp.org>; lmessiah@hillsidenj.us <lmessiah@hillsidenj.us>; lread@newtontownhall.com <lread@newtontownhall.com>; lvena@mercercounty.org <lvena@mercercounty.org>; mayorschroeter@glengardner.org <mayorschroeter@glengardner.org>; michele.hovan@hopewellboro-nj.us <michele.hovan@hopewellboro-nj.us>; milfordclerk@gmail.com <milfordclerk@gmail.com>; mlopez@mountainside-nj.com <mlopez@mountainside-nj.com>; ndigregorio@wtmorris.net <ndigregorio@wtmorris.net>; sjackson@metuchen.com <sjackson@metuchen.com>;

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Cc: Potanovich, Susan <SPotanovich@sjindustries.com>
Subject: Elizabethtown Gas Company Notice of Public Hearings 8-18-20

Attached is a copy of a Notice of Public Hearings to be held by call-in on August 18, 2020 regarding the Petition(s) of Elizabethtown Gas Company filed with the New Jersey Board of Public Utilities to effectuate changes to its Basic Gas Supply Service ("BGSS"), Infrastructure Investment Program("IIP") and Universal Service and Life ("USF-LL") rates.
Thank you, Tom

Thomas Kaufmann, Manager Rates and Tariffs
Elizabethtown Gas, 520 Green Lane, Union N.J. 07083
Phone: 908-662-8461 Cell 732-850-8218
tkaufmann@SJindustries.com

PRIVILEGED COMMUNICATION
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NOTICE OF PUBLIC HEARINGS

IN THE MATTER OF THE PETITION OF ELIZABETHTOWN GAS COMPANY TO REVIEW ITS BASIC GAS SUPPLY SERVICE RATE BPU Docket No. GR20060381

PLEASE TAKE NOTICE that on June 1, 2020, Elizabethtown Gas Company ("Company" or "Elizabethtown"), filed a Petition ("Petition") with the New Jersey Board of Public Utilities ("BPU" or "Board") in Docket No. GR20060381 to review its Periodic Basic Gas Supply Service ("BGSS-P") rate. The Company petitioned the BPU to decrease its current BGSS-P rate from $0.4691 per therm to $0.4022 per therm, inclusive of applicable taxes, a decrease of $0.0669 per therm or 6.3% to the typical residential customer using 100 therms based on rates in effect June 1, 2020. The proposed rates are subject to BPU approval and may ultimately be higher or lower depending on the Board's final determination and the date on which such rates are made effective.

The effect of the Company's filing on typical residential gas bills is illustrated below:

Consumption in Therms	Present Bill June 1, 2020	Proposed Bill October 1, 2020	Proposed Change	Percent Change
10	$19.61	$18.95	($0.66)	(3.4%)
50	$58.07	$54.73	($3.34)	(5.8%)
100	$106.14	$99.45	($6.69)	(6.3%)
250	$250.35	$233.63	($16.72)	(6.7%)

The BGSS component of the Petition was filed pursuant to the "Order Approving BGSS Price Structure" issued by the Board on January 6, 2003, Docket No. GX01050304, wherein the proposed rate may be subject to a self-implementing rate increase of up to 5% on December 1, 2020, and another 5% increase on February 1, 2021, so long as the Company provides 30 days' written notice to the BPU and the Division of Rate Counsel. Should it become necessary to apply both the December 1st and February 1st self-implementing increases, the cumulative impact of these increases on a typical residential gas bills is illustrated below:

Consumption in Therms	Proposed Bill October 1, 2020	Potential Bill Dec. and Feb. 1st Inc.	Potential Change	Percent Change
10	$18.95	$19.97	$1.02	5.4%
50	$54.73	$59.83	$5.10	9.3%
100	$99.45	$109.64	$10.19	10.2%
250	$233.63	$259.11	$25.48	10.9%

These self-implementing increases will be provisional and subject to review in connection with the next annual BGSS filing. Elizabethtown is permitted to decrease its BGSS rate at any time upon five days' notice and the filing of supporting documentation with the Board and Rate Counsel.

The Board has the statutory authority to establish Elizabethtown's rates at levels it finds just and reasonable as well as to establish the effective date of such rates. Therefore, the BPU may establish the rates at levels and/or an effective date other than those proposed by Elizabethtown.

PLEASE TAKE FURTHER NOTICE that due to the COVID-19 pandemic, a telephonic public hearing will be conducted on the following date and times so that members of the public may present their views on the Company's filing:

Date: August 18, 2020

Hearing Times: 4:30 p.m. and 5:30 p.m.

Members of the public may present their views on the Petition during the public hearing by dialing the toll-free telephone number listed below, followed by entering the listed passcode when prompted.

Dial In: 866-984-3163

Conference ID: 434 367 562#

Copies of Elizabethtown's June 1, 2020 filing can be reviewed on the Company's website at www.elizabethtowngas.com/rates-and-tariff under regulatory information.

Representatives of the Company, Board Staff and Rate Counsel will participate in the telephonic public hearing. Members of the public are invited to participate by utilizing the Dial–In and Conference ID information set forth

above, and may express their views on this filing. Such comments will be made part of the final record of the proceeding to be considered by the Board. The Board is also accepting written and emailed comments. Although both will be given equal consideration, the preferred method of transmittal is via email to ensure timely receipt while the Board continues to work remotely due to the COVID-19 pandemic. Written comments may be submitted to the Board Secretary, Aida Camacho, at the Board of Public Utilities, 44 South Clinton Avenue, 9th Floor, P.O. Box 350, Trenton, NJ 08625-0350. Email comments should be submitted to: board.secretary@bpu.nj.gov. Please include the name of the petition and the docket number when submitting comments. Written and emailed comments will be provided the same weight as statements made at the hearings. Hearings will continue, if necessary, on such additional dates and at such locations as the Board may designate, to ensure that all interested persons are heard.

Elizabethtown Gas Company
Christie McMullen – President and Chief Operating Officer

ELIZABETHTOWN GAS

520 Green Lane
Union, NJ 07083
T: (908) 662-8448
F: (908 662-8496
dfranco@sjindustries.com

Deborah M. Franco, Esq.
VP, Clean Energy and Sustainability

June 1, 2020

Electronic Filing

Aida Camacho-Welch
Office of the Secretary
NJ Board of Public Utilities
44 South Clinton Avenue, 3rd Floor
P. O. Box 350
Trenton, NJ 08625-0350

Re: In the Matter of the Petition of Elizabethtown Gas Company to Review Its Basic Gas Supply Service Rate
BPU Docket No. _____

Dear Secretary Camacho-Welch:

Enclosed herewith is Elizabethtown Gas Company's Petition to Review its Basic Gas Supply Service Rate, which have been filed electronically today utilizing the Board's e-filing Program. Due to the pandemic, and in accordance with the New Jersey Board of Public Utilities ("BPU") March 19, 2020 and May 20, 2020 Orders issued in BPU Docket No. EO20030254, hard copies are not being provided at this time, but can be provided at a later time, as needed.

Please do not hesitate to contact me with any questions you may have. Thank you for your attention to this matter.

Respectfully submitted,

Deborah M. Franco

DMF:slp
Enclosures

cc: Service list (electronically)

NOTICE OF PUBLIC HEARINGS

IN THE MATTER OF THE PETITION OF ELIZABETHTOWN GAS COMPANY FOR APPROVAL OF A RATE ADJUSTMENT PURSUANT TO THE INFRASTRUCTURE INVESTMENT PROGRAM ("IIP")
BPU Docket No. GR20050327

NOTICE IS HEREBY GIVEN that, on April 30, 2020, as modified on July 15, 2020, Elizabethtown Gas Company ("Elizabethtown" or "Company") filed a petition (Petition) with the New Jersey Board of Public Utilities ("Board") seeking Board approval to increase rates associated with the Company's Infrastructure Investment Program ("IIP"). The Board approved the IIP and the associated cost recovery mechanism on June 12, 2019 in Docket No. GR18101197 ("Order"). The Order authorized the Company to invest up to $300 million, over a five-year period, commencing July 1, 2019 and ending June 30, 2024, to replace up to 250 miles of cast iron and bare steel mains and related services, as well as the installation of excess flow valves on new service lines ("IIP Projects"). The IIP Projects are intended to enhance distribution safety and reliability to the benefit of Elizabethtown's customers, to help support the environment, and to facilitate economic development and employment in New Jersey. The Order also authorized the Company to make annual filings with the Board to recover the costs associated with the IIP Projects investments and to earn a return on and a return of those investments through annual adjustments to rates. This Petition seeks Board approval to recover $6.8 million of revenue requirements associated with approximately $62.8 million of IIP Projects placed in-service from July 1, 2019 through June 30, 2020 with an October 1, 2020 rate effective date.

If the proposed rate increase is approved by the Board, effective October 1, 2020, the rates, inclusive of taxes, to all firm customers served under Service Classifications RDS, SGS, GDS, NGV, LVD, EGF, and GLS including certain firm, Board approved special contract customers served under the Company's firm rate classes would be as follows:

		Per Therm
RDS	Residential	$0.0210
SGS	Small General Service	$0.0231
GDS	General Delivery Service	$0.0139
GDS	Seasonal SP#1 May-Oct	$0.0076
NGV	Natural Gas Vehicles	$0.0374
LVD	Large Volume Demand	$0.0066
EGF	Electric Generation	$0.0044
GLS	Gas Lights, per therm	$0.0194
	Firm Special Contracts	$0.0011

The rates are subject to BPU approval and may be higher or lower depending on the Board's final determination and the date on which such rate is made effective.

The impact of the proposed rate increase to the residential heating customer using 100 therms is to increase the customer's monthly bill by $2.10 from $106.14 to $108.24, an increase of 2.0% compared to the Company's present rates.

Any assistance required by Customers in ascertaining the impact of the proposed rate increase will be provided by the Company upon request.

Copies of the Petition are available online at Elizabethtown's website: www.elizabethtowngas.com/rates-and-tariff under Regulatory Information.

PLEASE TAKE NOTICE that due to the COVID-19 pandemic telephonic public hearings will be conducted on the following date and times so that members of the public may present their views on the Company's filing:

Date: August 18, 2020

Public Hearing Times: 4:30 pm and 5:30 pm

Dial In: 866-984-3163

Conference ID: 434 367 562#

Representatives from the Company, Board Staff, and Rate Counsel will participate in the telephonic public hearing. Members of the public are invited to participate by utilizing the Dial In and Conference ID information set forth above, and may express their views on this filing. Such comments will be made part of the final record of the proceeding to be considered by the Board. The Board is also accepting written and emailed comments. Although both will be given equal consideration, the preferred method of transmittal is via email to ensure timely receipt while the Board continues to work remotely due to the COVID-19 pandemic. Written comments may be submitted to the Board Secretary, Aida Camacho, at the Board of Public Utilities, 44 South Clinton Avenue, 9th Floor, P.O. Box 350, Trenton, NJ 08625-0350. Email comments should be submitted to: board.secretary@bpu.nj.gov. Please include the name of the petition and the docket number when submitting comments. Written and emailed comments will be provided the same weight as statements made at the hearings. Hearings will continue, if necessary, on such additional dates and at such locations as the Board may designate, to ensure that all interested persons are heard.

Elizabethtown Gas Company
Christie McMullen – President and Chief Operations Officer

ELIZABETHTOWN GAS

520 Green Lane
Union, NJ 07083
T: (908) 662-8448
F: (908) 662-8496
dfranco@sjindustries.com

Deborah M. Franco, Esq.
Director, Regulatory Affairs Counsel

April 30, 2020

Electronic Filing

Aida Camacho-Welch, Secretary
New Jersey Board of Public Utilities
44 South Clinton Avenue, 3rd Fl, Ste 314
P.O. Box 350
Trenton, NJ 08625-0350

Re: IN THE MATTER OF THE PETITION OF ELIZABETHTOWN GAS COMPANY FOR APPROVAL OF A RATE ADJUSTMENT PURSUANT TO THE INFRASTRUCTURE INVESTMENT PROGRAM ("IIP")
BPU Docket No._____

Dear Secretary Camacho-Welch:

Enclosed please find a Petition and supporting documents of Elizabethtown Gas Company which have been filed electronically today through the Board's e-filing program. Due to the pandemic, and in accordance with the New Jersey Board of Public Utilities ("BPU") March 19, 2020 Order issued in BPU Docket No. EO20030254, hard copies are not being provided at this time, but can be provided at a later time, as needed.

If you have any questions, please feel free to contact me directly.

Respectfully submitted,

Deborah M. Franco

DMF:caj
Enclosures

cc: Stacy Peterson (via electronic mail)
Stefanie Brand (vie electronic mail)
Felicia Thomas-Friel (via electronic mail)
Matko Ilic (via electronic mail)

ELIZABETHTOWN GAS

520 Green Lane
Union, NJ 07083
T: (908) 662-8448
F: (908) 662-8496
dfranco@sjindustries.com

Deborah M. Franco, Esq.
VP, Clean Energy and Sustainability

July 15, 2020

Electronic Filing

Aida Camacho-Welch, Secretary
New Jersey Board of Public Utilities
44 South Clinton Avenue, 3rd Fl, Ste 314
P.O. Box 350
Trenton, NJ 08625-0350

Re: IN THE MATTER OF THE PETITION OF ELIZABETHTOWN GAS COMPANY FOR APPROVAL OF A RATE ADJUSTMENT PURSUANT TO THE INFRASTRUCTURE INVESTMENT PROGRAM ("IIP")
BPU Docket No. GR20050327

Dear Secretary Camacho-Welch:

With regard to the above-referenced matter, enclosed herewith is the submission of Elizabethtown Gas Company's 12&0 Update Schedules.

Due to the pandemic, and in accordance with the New Jersey Board of Public Utilities ("BPU") March 19, 2020 Order and May 20, 2020 Order issued in BPU Docket No. EO20030254, hard copies are not being provided at this time, but can be provided later, as needed.

Please do not hesitate to contact me with any questions you may have. Thank you for your attention to this matter.

Respectfully,

Deborah M. Franco

Enclosures
cc: Service List (with enclosures)

NOTICE OF PUBLIC HEARINGS

In the Matter of the 2020/2021 Annual Compliance Filing for the Universal Service Fund and Lifeline Program Components Within the Societal Benefits Charge Rate Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1 Submitted by Elizabethtown Gas Company BPU Docket No. ER20060392

PLEASE TAKE NOTICE that, pursuant to the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49, et seq., the Universal Service Fund ("USF") program was established by the New Jersey Board of Public Utilities ("Board"), to provide funds to assist qualifying low-income individuals in paying their energy bills. Pursuant to Board Orders dated April 30, 2003, July 16, 2003, June 30, 2004 and June 22, 2005, the State's electric and gas public utilities' Societal Benefits Charges ("SBC") includes recovery of funding for the USF program through uniform statewide rates. The SBC also includes funding for the Lifeline program which incorporates funds for the Work First NJ program.

The State of New Jersey's Department of Community Affairs is the Administrator of the USF program, and the New Jersey Department of Human Services is the Administrator of the Lifeline program and authorizes the disbursement of benefits to eligible customers in the respective programs.

Elizabethtown Gas Company ("Elizabethtown" or "Company") made a compliance filing with the Board on June 25, 2020, requesting authority to implement a decrease related to the statewide USF/Lifeline program charge, as described below, to be effective on October 1, 2020 ("Filing"). Based upon the results and available estimates known to date for the 2019/2020 USF program year, and the available estimates for the 2020/2021 USF program year, it is anticipated that the USF rates will be set to collect $125.6 million, of which, $100.2 million would be recovered through electric rates with the remaining $25.4 million recovered through gas rates on a statewide basis. The Lifeline rates are anticipated to collect $74.6 million, of which, $50.0 million would be recovered through electric rates with the remaining $24.6 million recovered through gas rates on a statewide basis.

The current after-tax USF/Lifeline program charge for natural gas customers is $0.0121 per therm. The changes in rates inclusive of taxes are as follows: (i) the USF program charge will decrease from $0.0066 to $0.0059 per therm or ($0.0007) per therm and (ii) the Lifeline charge will increase from $0.0055 to $0.0057 per therm or $0.0002 per therm for a total net decrease of ($0.0005) per therm. The proposed after-tax USF/Lifeline program charge will decrease to $0.0116 per therm. The above request will not result in any profit to the Company. The revenues received under the proposed USF charge are designed to permit the Company to recover only its costs for the USF and Lifeline programs. Actual program costs will be reconciled with the revenues received through the USF program charge in the next annual filing scheduled to be made no later than July 1, 2021.

The proposed statewide natural gas rates inclusive of taxes for customers are as follows:

Universal Service/Lifeline Fund Components of the Societal Benefits Charge

	Present	Proposed
USF	$0.0066	$0.0059
Lifeline	$0.0055	$0.0057
Total	$0.0121	$0.0116

If approved by the Board, the impact of the proposed rate changes in the USF/Lifeline Charge on typical monthly residential gas bills for customers taking gas service under the Residential Delivery Service tariff is illustrated below:

Rate Impacts

Consumption in Therms	Present Bill June 1, 2020	Proposed Bill October 1, 2020	Proposed Change	Percent Change
10	$19.61	$19.61	$0.00	0.0%
50	$58.07	$58.05	($0.02)	0.0%
100	$106.14	$106.09	($0.05)	0.0%
250	$250.35	$250.23	($0.12)	0.0%

Based upon this filing, the bill of a typical residential gas customer using 100 therms per month would see a decrease in their monthly bill from $106.14 to $106.09, or ($0.05) or approximately 0.04%.

The Board has the statutory authority to establish the USF and Lifeline charges at levels it finds just and reasonable. Therefore, the Board may establish the USF and Lifeline charges at levels other than those proposed by Elizabethtown.

Copies of the Filing are available online at Elizabethtown's website: www.elizabethtowngas.com/rates-and-tariff, under regulatory information.

PLEASE TAKE FURTHER NOTICE that due to the COVID-19 pandemic, a telephonic public hearing will be conducted on the following date and times so that members of the public may present their views on the Company's Filing:

Date: August 18, 2020

Public Hearing 1: 4:30 pm

Public Hearing 2: 5:30 pm

Dial In: 866-984-3163

Access Code: 434 367 562#

A hearing officer designated by the Board will preside over the telephonic public hearing. Representatives of the Company, Board's Staff, and the New Jersey Division of Rate Counsel will also participate via phone in the public hearing. Members of the public are invited to listen and participate, by phone via the above designated dial-in number and passcode, and may express their views on this Filing. Any comments made will be part of the final record of the proceeding to be considered by the Board. In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters or listening devices, 48 hours prior to the above hearings to the Board's Secretary at board.secretary@bpu.nj.gov. The Board is also accepting written and/or emailed comments. Although both will be given equal consideration, the preferred method of transmittal is via email to ensure timely receipt while the Board continues to work remotely due to the COVID-19 pandemic. Written comments may be submitted to the Board Secretary, Aida Camacho, at the Board of Public Utilities, 44 South Clinton Avenue, 9th Floor, P.O. Box 350, Trenton, NJ 08625-0350. Email comments should be submitted to: board.secretary@bpu.nj.gov. Please include the name of the petition and the docket number when submitting comments.

Elizabethtown Gas Company
Christie McMullen –President and Chief Operating Officer

ELIZABETHTOWN
GAS

520 Green Lane
Union, NJ 07083
T: 908.662.8448
F: 908.662.8496

Deborah M. Franco, Esq
Vice President, Clean Energy and Sustainability

June 26, 2020

Via Electronic Mail

Aida Camacho-Welch, Secretary
State of New Jersey
Board of Public Utilities
44 South Clinton Avenue, 3rd Floor, Suite 314
P.O. Box 350
Trenton, NJ 08625-0350

Re: In the Matter of the 2020/2021 Annual Compliance Filing for the Universal Service Fund and Lifeline Program Components Within the Societal Benefits Charge Rate Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:-21.1 Submitted by Elizabethtown Gas Company

BPU Docket No. _____

Dear Secretary Camacho-Welch:

Enclosed for filing is the Elizabethtown Gas Company ("Elizabethtown" or "Company") 2020/2021 filing for the Company's Universal Service Fund ("USF") and Lifeline components of its Societal Benefits Charge ("SBC") rate"), which has also been filed electronically utilizing the Board's e-Filing Program. This filing is made in compliance with the New Jersey Board of Public Utilities' ("Board") Orders in Docket No. EX00020091 dated April 30, 2003, July 16, 2003, June 30, 2004 and June 22, 2005. The change in rates inclusive of taxes are as follows: (i) the USF gas rate is proposed to increase from $0.0066 to $0.0067 per therm, and (ii) the Lifeline gas rate is proposed to increase from $0.0055 to $0.0057 per therm, resulting in a combined total net increase of $0.0003 per therm. The current rates, effective October 1, 2019, were approved by the Board in its Order dated September 27, 2019 in Docket No. ER19060736.

Based upon the actual results and available estimates known to date for the 2019/2020 program year and the available estimates for the 2020/2021 program year, the proposed USF gas rate is designed to recover approximately $28.8 million statewide. The proposed Lifeline gas rate is designed to recover approximately $24.6 million statewide. The proposed rates are based on available gas jurisdictional usage estimates for 2020/2021. Attachment A of the PSE&G Compliance Filing, in this proceeding, presents the combined data of each of the State's utilities used to develop the proposed USF and Lifeline gas rates. Note that Elizabethtown's therms used to compute statewide rates exclude therms for wholesale sales used to generate electricity per the Senate Bill 2381, P.L. 2011 c.9 ("LCAPP Legislation") signed into law on January 28, 2011.

The Company has appended proposed tariff sheets to reflect the proposed gas USF and Lifeline rates noted above as Attachment A. The proposed rates are designed to recover Elizabethtown's portion of the above-referenced 2020/2021 statewide total USF and Lifeline programs. Also enclosed is a proposed form of Notice of Public Hearings as Attachment B.

The proposed statewide rate changes inclusive of taxes are as follows:

	Present	Proposed
USF	$0.0066	$0.0067
Lifeline	$0.0055	$0.0057

The impact of the proposed rate changes on typical monthly residential gas bills for customers taking gas service under the Residential Delivery Service tariff are as follows:

Consumption in Therms	Present Bill*	Proposed Bill	Change in Bill	Percent Change
10	$19.61	$19.62	$0.01	0.1%
50	$58.07	$58.09	$0.02	0.0%
100	$106.14	$106.17	$0.03	0.0%
250	$250.35	$250.43	$0.08	0.0%

*For rates in effect on June 1, 2020 inclusive of taxes.

Accordingly, the Company respectively requests that the Board issue an Order approving the proposed statewide gas USF and Lifeline rates as shown in the proposed tariff sheets appended hereto as Attachment A effective for gas service rendered on and after October 1, 2020.

If you have any questions concerning the above, please contact me at 908-662-8448.

Thank you.

Sincerely,

Deborah M. Franco

cc: Service List (*electronically*)

NEW JERSEY
AMERICAN WATER

RECEIVED
JUL 30 2020
Mount Olive Township Clerk's Office

cc: Adm. Tim Mike 18.

July 28, 2020

VIA REGULAR MAIL

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS, COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

Re: I/M/O the Petition of New Jersey American Water Company, Inc. for Authorization to Implement a Tariff Supplement Establishing a Distribution System Improvement Charge
OAL Docket No. PUC 04828-20S; BPU Docket No. WR12070669

Dear Sir/Madam:

Pursuant to N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12 (b), (c) and (d), enclosed herewith for service upon you is the Notice of Filing and of Public Hearing of a petition for approval of a foundational filing in support of a Distribution System Improvement Charge (DSIC) pursuant to N.J.A.C. 14:9-10.1, et seq. The petition includes a proposed surcharge to fund ongoing improvements to specific types of infrastructure investments. This proposed DSIC surcharge could result in an increase to existing water bills.

Please note the following dates and times of the virtual public hearings at which members of the public are invited to attend and express their views on the Company's petition are as follows:

August 17, 2020 – 4:30 PM

Call in numbers (callers can use any phone number):
(646) 558-8656, (312) 626-6799, and (301) 715-8592
Meeting ID: 837 2212 7944
Password: 621493

August 17, 2020 – 5:30 PM

Call in numbers (callers can use any phone number):
(646) 558-8656, (312) 626-6799, and (301) 715-8592
Meeting ID: 837 2292 2637
Password: 130582

Additional details and further instructions for dialing in to the meeting are included in the enclosed Public Notice, and posted on the Company's website at https://amwater.com/njaw/customer-service-billing/your-water-and-wastewater-rates.

Very truly yours,

John S. Tomac
Senior Director, Rates and Regulatory

cc: Service list (via e-mail)
Hon. Jacob Gertsman, ALJ (via regular mail)
Hon. Aida Camacho-Welch, Secretary of the BPU (via regular mail)
Department of Law & Public Safety (via regular mail)
Division of Rate Counsel (via regular mail)

NOTICE OF PUBLIC HEARING

NEW JERSEY-AMERICAN WATER COMPANY, INC.
NOTICE OF FILING OF A PETITION FOR APPROVAL OF A
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE
OAL Docket No. PUC 04828-20
BPU Docket No. WR20030256

PLEASE TAKE NOTICE that on March 17, 2020, New Jersey-American Water Company, Inc. (the "Company"), pursuant to N.J.A.C. 14:9-10.1 et seq., filed a petition with the Board of Public Utilities (the "Board" or "BPU") of the State of New Jersey seeking approval of a Foundational Filing to implement a Distribution System Improvement Charge ("DSIC"). A DSIC is a rate recovery mechanism to encourage and support accelerated rehabilitation and replacement of certain non-revenue producing, critical water distribution components. Such projects include main replacement and renewal, structural and non-structural main cleaning and lining projects, and the renewal of valves, hydrants and service connections. Its purpose is to enhance safety, reliability, water quality, systems flows and pressure, and/or conservation. A DSIC rate is interim, subject to refund, until the subsequent base rate case.

The Company's petition consists of a Foundational Filing. The Foundational Filing lists the projects the Company believes are eligible for recovery through the DSIC surcharge for the period of 2020 through 2023. Please note that the Company proposes to collect a maximum DSIC revenue requirement of $40.6M annually, or no more than 5.0% of the utility's total water revenues established in the Company's most recent base rate case. The Company will implement the DSIC surcharge if, and when, it achieves specific levels of infrastructure investment and completes and places the facilities into service as required by N.J.A.C. 14:9-10.1 et seq.

The Company has proposed that the monthly DSIC surcharge be assessed to the following services and classes of customers based on the customer's meter size: General Metered Service; Optional Industrial Wholesale; Sales for Resale—Commodity Demand; Sales for Resale—Off-Peak; Sales for Resale—Peaking Service, as provided throughout the State of New Jersey. The maximum proposed rates shown below are expected to be assessed incrementally over a two-to-three year period, commensurate with the Company's actual DSIC program capital spending.

Any relief determined by the Board to be just and reasonable may be allocated by the Board to any class or classes of customers of the Company in such manner and, in such amounts or percentages, as the Board may deem appropriate. The Board may choose to impose a greater portion of the increase on any present or future class or classes, group or groups of customers, may exclude from any increase any of the foregoing, or may vary the amount of percentage increase applicable to any of the foregoing. The maximum proposed monthly DSIC rates are contained in the petition filed with the Board, as set forth below. These proposed rates are estimates and may change, however the maximum annual DSIC revenue requirement, $40.6M, cannot be exceeded.

PROPOSED DSIC SURCHARGE RATES BASED ON METER SIZE and % INCREASE

General Metered Service
Maximum Monthly DSIC Surcharge:

Size of Meter	5/8" Equivalent*	Proposed Rates
5/8	1.0	$ 3.88
3/4	1.5	$ 5.82
1	2.5	$ 9.70
1-1/2	5.0	$ 19.39
2	8.0	$ 31.03
3	15.0	$ 58.18
4	25.0	$ 96.96
6	50.0	$ 193.93
8	80.0	$ 310.29
10	100.0	$ 387.86

Size of Meter	5/8" Equivalent*	Proposed Rates
12	125.0	$ 484.82
16	200.0	$ 775.71

*Based on American Water Works Association flow rates. A 5/8" meter is equivalent to one unit, whereas a 1-inch meter is equivalent to 2.5 units based on the amount of water that will flow through the meter size.

PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the Company's petition have been scheduled as follows:

August 17, 2020

4:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592

Upon calling in, the caller will be prompted to enter the meeting ID of 837 2212 7944 and press the pound or hashtag button (#)

Press the pound or hashtag button (#) a second time (in response to the second electronic prompt)

The caller will then be prompted to enter the password for the public meeting of 621493 and press the pound or hashtag button (#)

The caller will then be entered into the waiting room where the OAL IT staff will admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion

5:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592

Upon calling in, the caller will be prompted to enter the meeting ID of 861 2922 2637 and press the pound or hashtag button (#)

Press the pound or hashtag button (#) a second time (in response to the second electronic prompt)

The caller will then be prompted to enter the password for the public meeting of 130582 and press the pound or hashtag button (#)

The caller will then be entered into the waiting room where the OAL IT staff will admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute

your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion

An Administrative Law Judge from the Office of Administrative Law will preside over the virtual public comment hearings. Members of the public are invited to participate and express their views on the proposed DSIC mechanism. Such comments will be made a part of the final record in the proceeding. Written comments may be submitted to the Hon. Jacob Gertsman, Office of Administrative Law, P. O. Box 049, Trenton, New Jersey 08625-0049. Please include OAL Docket Number PUC 04828-20 S in your comment letter.

Notice of the petition was also served on the clerk, executive or administrator of each municipality and county in the service area of the Company. Further information and copies of the petition may be obtained at the Board's offices located at 44 S. Clinton Avenue, 9th Floor, Trenton, New Jersey 08625. Any members of the public who wish to inspect the petition at the Board should contact the Board's Division of Case Management at 609-292-0806 or board.secretary@bpu.nj.gov. A copy of the petition is also available at the Company's offices located at 1 Water Street, Camden, New Jersey 08102 or online at: http://www.amwater.com/njaw/customer-service/rates-information.html.

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, 72 HOURS PRIOR TO THIS HEARING, TO JAMIE HAWN, SENIOR MANAGER OF RATES AND REGULATION, NEW JERSEY-AMERICAN WATER COMPANY, INC., 1 WATER STREET, CAMDEN, NEW JERSEY 08102, (856) 955-4797.

NEW JERSEY-AMERICAN WATER COMPANY, INC

BY: CHERYL NORTON
PRESIDENT

NEW JERSEY AMERICAN WATER COMPANY
1 Water Street
Camden, New Jersey 08102

2020 Bond Sale

Current Fund:

Ord #	Description	2019 Note	2019 Note to be Funded	New Funding	Grand Total
#35-18	Turf Field Improvements	$493,000.00	$485,000.00		$485,000.00
#6-19	Various Improvements	$3,675,000.00	$3,675,000.00	$125,000.00	$3,800,000.00
#4-20	Various Improvements			$4,200,000.00	$4,200,000.00
		$4,168,000.00	$4,160,000.00	$4,325,000.00	$8,485,000.00
				WAUL:	10.42

Sewer Assessment:

#9-19	Old Flanders Sewer		$956,000.00	$44,000.00	$1,000,000.00
#18-19	Addl. Old Flanders Sewer			$80,000.00	$80,000.00
		$0.00	$956,000.00	$124,000.00	$1,080,000.00
				WAUL:	40.00
				Assessment	640,000.00
				Sewer Capital	440,000.00
					1,080,000.00

Water Capital:

#6-18	Various Improvements			$210,000.00	$210,000.00
#7-19	Various Improvements			$50,000.00	$50,000.00
		$0.00	$0.00	$260,000.00	$260,000.00
				WAUL:	25.73

Grand Total $9,825,000.00

TOWNSHIP OF MOUNT OLIVE
Existing General Capital Debt Service

Year	Combined Debt Service	Proposed Bonds Dated September 15, 2020 $8,485,000; 10 Years; 2.00% Interest			Combined Debt Service	Tax Points (1)	Cost to Average Home (2)
		Principal	Interest	Total			
2020	4,229,829				4,229,829	13.10	419
2021	3,221,262	500,000	169,700	669,700	3,890,962	12.05	386
2022	2,943,112	500,000	159,700	659,700	3,602,812	11.16	357
2023	1,925,220	900,000	149,700	1,049,700	2,974,920	9.21	295
2024	1,874,420	900,000	131,700	1,031,700	2,906,120	9.00	288
2025	1,823,620	900,000	113,700	1,013,700	2,837,320	8.78	281
2026	1,763,820	900,000	95,700	995,700	2,759,520	8.54	273
2027	922,200	935,000	77,700	1,012,700	1,934,900	5.99	192
2028	896,100	950,000	59,000	1,009,000	1,905,100	5.90	189
2029		1,000,000	40,000	1,040,000	1,040,000	3.22	103
2030		1,000,000	20,000	1,020,000	1,020,000	3.16	101
	19,599,583	8,485,000	1,016,900	9,501,900	29,101,483	90.10	2,883

Note (1): Based on a 2020 assessed valuation of $3,229,735,600.
Note (2): Based on an average home assessed at $320,000.

TOWNSHIP OF MOUNT OLIVE

Proposed Sewer Assessment Debt Service - 20 Years

Year	Proposed Bonds Dated September 15, 2020 $640,000; 20 Years; 3.00% Interest		
	Principal	Interest	Total
2020			
2021	-	19,200	19,200
2022	35,000	19,200	54,200
2023	35,000	18,150	53,150
2024	35,000	17,100	52,100
2025	35,000	16,050	51,050
2026	35,000	15,000	50,000
2027	35,000	13,950	48,950
2028	35,000	12,900	47,900
2029	35,000	11,850	46,850
2030	35,000	10,800	45,800
2031	35,000	9,750	44,750
2032	35,000	8,700	43,700
2033	35,000	7,650	42,650
2034	35,000	6,600	41,600
2035	35,000	5,550	40,550
2036	30,000	4,500	34,500
2037	30,000	3,600	33,600
2038	30,000	2,700	32,700
2039	30,000	1,800	31,800
2040	30,000	900	30,900
	640,000	205,950	845,950

TOWNSHIP OF MOUNT OLIVE
Proposed Sewer Capital Debt Service - 5 Years

Year	Proposed Bonds Dated September 15, 2020 $440,000; 5 Years; 1.25% Interest Principal	Interest	Total
2020			
2021	85,000	5,500	90,500
2022	85,000	4,438	89,438
2023	90,000	3,375	93,375
2024	90,000	2,250	92,250
2025	90,000	1,125	91,125
	440,000	16,688	456,688

TOWNSHIP OF MOUNT OLIVE
Existing and Proposed Water Capital Debt Service - 5 Years

Year	Combined Debt Service	Proposed Bonds Dated September 15, 2020 $260,000; 5 Years; 1.25% Interest			Combined Debt Service
		Principal	Interest	Total	
2020	281,206			-	281,206
2021	273,605	35,000	3,250	38,250	311,855
2022	264,006	35,000	2,813	37,813	301,818
2023	193,485	60,000	2,375	62,375	255,860
2024	188,485	65,000	1,625	66,625	255,110
2025	183,485	65,000	813	65,813	249,298
2026	178,485				178,485
2027	173,485				173,485
2028	174,735				174,735
2029	170,835				170,835
2030	166,935				166,935
2031	163,035				163,035
2032	138,288				138,288
2033	134,225				134,225
	2,684,293	260,000	10,875	270,875	2,955,168

RESOLUTION OF THE COUNCIL OF MOUNT OLIVE TOWNSHIP AUTHORIZING THE APPOINTMENT OF SPECIAL LAW ENFORCEMENT OFFICERS FOR THE 2020/2021 SCHOOL YEAR AND CROSSING GUARDS FOR THE 2020/2021 SCHOOL YEAR

WHEREAS, the Township of Mount Olive has a need for Special Law Enforcement Officers - Class III for the 2020/2021 school year and pursuant to N.J.S.A 40A:14-146.10 and Mount Olive Ordinance 68-14, entered into Memorandum of Understanding with the Mount Olive Board of Education, which remains in effect until cancelled by either the Township or the Board of Education; and

WHEREAS, Chief of Police Stephen Beecher has submitted the following individual for appointment as a Special Law Enforcement Officer - Class III for the Township of Mount Olive effective 09/14/2018 and will be detailed to the Mount Olive School System:

David Aber

WHEREAS, the Mount Olive Township Police Department has a need for Crossing Guards and pursuant to N.J.S.A. 40A:9-154.1 and Mount Olive Ordinance 48-17; employs part time employees for the purpose of performing the function of Crossing Guard in school zones which are within the Township of Mount Olive; and

WHEREAS, Chief of Police Stephen Beecher has submitted the following individuals for appointment as a School Crossing Guards for the Township of Mount Olive for the 2020/2021 school year:

Teresa Petrocelli
Marion Widzemok
Lisa Fenton

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Township Council of the Township of Mount Olive that the above individuals are appointed to their respective positions within the Mount Olive Township Police Department for the 2020/2021 year, as salaried employees in accordance with the salary guidelines established.

_____
Joseph Nicastro, Council President

I, HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Mount Olive Township Council at a duly convened meeting held on

_____
Michelle Masser, Clerk

A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT BETWEEN THE TOWNSHIP AND PETROLEUM MARKETING GROUP FOR THE USE OF AUTOMATED LICENSE PLATE READER CAMERAS

WHEREAS, Petroleum Marketing Group owns the Exxon gas station located at 35 US Highway 46, Budd Lake, New Jersey (the "Property"); and

WHEREAS, Petroleum Marketing Group has offered to provide the Mount Olive Township Police Department ("MOTPD") the exclusive right to mount and use one Automated License Plate Reader Camera on the Property; and

WHEREAS, Petroleum Marketing Group and the Township have agreed to essential terms and conditions of this arrangement and wish to memorialize them in the Agreement attached hereto.

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 Mayor and MOTPD Police Chief are hereby authorized to enter into the Agreement attached hereto with Petroleum Marketing Group.
2. A copy of this Resolution and Agreement shall be kept on file in the Office of the Township Clerk for examination by the public.
3. 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 August 4, 2020.

_____
MICHELLE MASSER
Mount Olive Township Municipal Clerk

AGREEMENT FOR THE USE OF AUTOMATED LICENSE PLATE READER ("ALPR") CAMERAS BETWEEN THE TOWNSHIP OF MOUNT OLIVE AND PETROLEUM MARKETING GROUP

This Agreement for the Use of Automate License Plate Readers (**"ALPR"**) Cameras, (the "**Agreement**") is entered into as of _____ (the "**Effective Date**"), by and between THE TOWNSHIP OF MOUNT OLIVE, ("**Township**"), a municipal corporation of the State of New Jersey, with offices located at the Municipal Building, 204 Flanders-Drakestown Road, Budd Lake, New Jersey 07828, and PETROLEUM MARKETING GROUP ("**Owner**"), with offices located at 2900 Telestar Court, Falls Church, Virginia 22042. Township and Owner are collectively referred to herein as the "Parties."

RECITALS

WHEREAS, a goal of the Township is to capture license plates traveling on the roadway adjacent to where the infrastructure is in place; and

WHEREAS, the Township recognizes the benefit of live-stream video monitoring due to the large number of people who visit the Township and the need to capture vehicles that may be entering and/or exiting the Township before and/or after a crime has been committed; and

WHEREAS, Township security is both a community and Township priority; and

WHEREAS, the purpose of a camera-use agreement is to augment police presence, reduce police response time, and deter criminal activity within the Township.

NOW, THEREFORE, the Parties agree as follows:

1. Use of Equipment

The Owner hereby grants Township the exclusive right to use one (1) ALPR camera ("Equipment") for such purposes as Township deems necessary and appropriate. Township's use of the Equipment shall be consistent with uses customarily engaged in by a public entity providing police services.

2. Installation of Equipment

The Township will purchase and install within the property of the Shell gas station located at 35 US Highway 46 East located in Budd Lake, New Jersey, a mutually acceptable location. The Township shall retain qualified personnel or entities to install the Equipment. The Township shall ensure that the installation of the Equipment is completed in a safe manner, and in compliance with all applicable laws. At its sole cost, the Township will ensure the Equipment includes functioning connectivity to allow for remote video monitoring. The Owner agrees to provide access to electrical power for the Equipment at no cost to the Township.

3. Alterations and Improvement

Township shall have the right, but is not obligated, to make additions, improvements and/or replacements of and to the Equipment, provided the same are made in a workmanlike manner and utilizing good quality materials. Damage caused to the Equipment by Township's actions, shall be repaired by Township at Township's expense.

4. Term

This term of this Agreement (the "**Term**") shall commence on the Effective Date and shall remain in effect for five (5) years, from the date of installation of the Equipment, unless terminated pursuant to the provisions of Section 5.

5. Termination

Either party may terminate this Agreement upon ninety (90) days prior written notice to the other party.

6. No Representations.

Township acknowledges that except as expressly set forth herein, the Owner makes no representations or warranties expressed or implied regarding the condition of the Equipment, including but not limited to, the presence or absence of Hazardous Materials, and no patent or latent defect or deficiency in the condition of the Equipment shall affect the rights of the Owner or Township hereunder. Township shall rely solely on its own independent investigation and judgment as to all matters relating to the Equipment. Township acknowledges and agrees that prior to the Effective Date it has made such investigations of the Equipment as Township deemed necessary to determine the condition of the Equipment, and has approved all such characteristics and conditions and shall take possession of the Equipment in its condition as of the Effective Date "AS-IS" "WHERE-IS" AND WITH ALL FAULTS.

7. Indemnification

Township shall indemnify, defend with counsel acceptable to the Owner whose acceptance shall not be unreasonably withheld and hold harmless Owner and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Township's negligence.

Owner shall indemnify, defend with counsel acceptable to Township whose acceptance shall not be unreasonably withheld and hold harmless Township and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Owner's negligence.

8. No Property Rights.

The Agreement is not intended to, nor shall it be interpreted to, create or vest in Township any permanent property rights or interests in the Equipment.

9. Miscellaneous.

9.1 No Joint Venture. No provision of this Agreement shall be deemed to constitute the Parties as partners, principal and agent, or joint ventures with one another.

9.2 No Waiver. No waiver of, acquiescence in or consent to any breach of any term, covenant or condition hereof shall be construed as, or constitute a waiver of, acquiescence in, or consent to, any other, further or succeeding breach of the same or any other term, covenant or condition.

9.3 Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by:

Township:

Township of Mount Olive
204 Flanders Drakestown Road
Budd Lake, NJ 07828

Attn: Stephen Beecher, Chief of Police

Owner:

Petroleum Marketing Group
2900 Telestar Court
Falls Church, VA 22042

Attn: Jeff Bucaro, Vice President of Assets and Contracts

9.4 No Third Party Beneficiaries. There are no third party beneficiaries to this Agreement. Nothing in this Agreement is intended to or shall confer upon any person other than the Parties any rights or remedies hereunder.

9.5 Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.

9.6 Severability. If any term, provision, or condition of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect unless the rights and obligations of the Parties have been materially altered or abridged thereby.

9.7 Amendments; Assignment. This Agreement may be amended only by a written instrument executed by the Parties hereto. This Agreement may not be assigned without written authorization from both Parties.

9.8 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

The parties hereto have executed this Agreement as of the Effective Date.

[SIGNATURES ON FOLLOWING PAGE]

TOWNSHIP OF MOUNT OLIVE

_____ Dated: _____

Robert Greenbaum, Mayor

_____ Dated: _____

Stephen Beecher, Chief of Police

PETROLEUM MARKETING GROUP

_____ Dated: _____

Jeff Bucaro, Vice President of Assets and Contracts

A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT BETWEEN THE TOWNSHIP AND JOHN JOHNSON AUTO GROUP FOR THE USE OF AUTOMATED LICENSE PLATE READER CAMERAS

WHEREAS, John Johnson Auto Group owns the Johnson Dodge dealership located at 481 US Highway 46, Hackettstown, New Jersey (the "Property"); and

WHEREAS, John Johnson Auto Group has offered to provide the Mount Olive Township Police Department ("MOTPD") the exclusive right to mount and use one Automated License Plate Reader Camera on the Property; and

WHEREAS, John Johnson Auto Group and the Township have agreed to essential terms and conditions of this arrangement and wish to memorialize them in the Agreement attached hereto.

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 Mayor and MOTPD Police Chief are hereby authorized to enter into the Agreement attached hereto with John Johnson Auto Group.
2. A copy of this Resolution and Agreement shall be kept on file in the Office of the Township Clerk for examination by the public.
3. 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 August 4, 2020.

_____

MICHELLE MASSER
Mount Olive Township Municipal Clerk

AGREEMENT FOR THE USE OF AUTOMATED LICENSE PLATE READER ("ALPR") CAMERAS BETWEEN THE TOWNSHIP OF MOUNT OLIVE AND JOHN JOHNSON AUTO GROUP

This Agreement for the Use of Automate License Plate Readers (**"ALPR"**) Cameras, (the "**Agreement**") is entered into as of _____ (the "**Effective Date"**), by and between THE TOWNSHIP OF MOUNT OLIVE, ("**Township**"), a municipal corporation of the State of New Jersey, with offices located at the Municipal Building, 204 Flanders-Drakestown Road, Budd Lake, New Jersey 07828, and JOHN JOHNSON AUTO GROUP ("**Owner**"), with offices located at PO Box 488, Hackettstown, New Jersey 07840. Township and Owner are collectively referred to herein as the "Parties."

RECITALS

WHEREAS, a goal of the Township is to capture license plates traveling on the roadway adjacent to where the infrastructure is in place; and

WHEREAS, the Township recognizes the benefit of live-stream video monitoring due to the large number of people who visit the Township and the need to capture vehicles that may be entering and/or exiting the Township before and/or after a crime has been committed; and

WHEREAS, Township security is both a community and Township priority; and

WHEREAS, the purpose of a camera-use agreement is to augment police presence, reduce police response time, and deter criminal activity within the Township.

NOW, THEREFORE, the Parties agree as follows:

1. Use of Equipment

The Owner hereby grants Township the exclusive right to use one (1) ALPR camera ("Equipment") for such purposes as Township deems necessary and appropriate. Township's use of the Equipment shall be consistent with uses customarily engaged in by a public entity providing police services.

2. Installation of Equipment

The Township will purchase and install within the property of the Johnson Dodge located at 481 US Highway 46 located in Hackettstown, New Jersey, a mutually acceptable location. The Township shall retain qualified personnel or entities to install the Equipment. The Township shall ensure that the installation of the Equipment is completed in a safe manner, and in compliance with all applicable laws. At its sole cost, the Township will ensure the Equipment includes functioning connectivity to allow for remote video monitoring. The Owner agrees to provide access to electrical power for the Equipment at no cost to the Township.

3. Alterations and Improvement

ownship shall have the right, but is not obligated, to make additions, improvements

and/or replacements of and to the Equipment, provided the same are made in a workmanlike manner and utilizing good quality materials. Damage caused to the Equipment by Township's actions, shall be repaired by Township at Township's expense.

4. Term

This term of this Agreement (the "**Term**") shall commence on the Effective Date and shall remain in effect for five (5) years, from the date of installation of the Equipment, unless terminated pursuant to the provisions of Section 5.

5. Termination

Either party may terminate this Agreement upon ninety (90) days prior written notice to the other party.

6. No Representations.

Township acknowledges that except as expressly set forth herein, the Owner makes no representations or warranties expressed or implied regarding the condition of the Equipment, including but not limited to, the presence or absence of Hazardous Materials, and no patent or latent defect or deficiency in the condition of the Equipment shall affect the rights of the Owner or Township hereunder. Township shall rely solely on its own independent investigation and judgment as to all matters relating to the Equipment. Township acknowledges and agrees that prior to the Effective Date it has made such investigations of the Equipment as Township deemed necessary to determine the condition of the Equipment, and has approved all such characteristics and conditions and shall take possession of the Equipment in its condition as of the Effective Date "AS-IS" "WHERE-IS" AND WITH ALL FAULTS.

7. Indemnification

Township shall indemnify, defend with counsel acceptable to the Owner whose acceptance shall not be unreasonably withheld and hold harmless Owner and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Township's negligence.

Owner shall indemnify, defend with counsel acceptable to Township whose acceptance shall not be unreasonably withheld and hold harmless Township and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Owner's negligence.

8. No Property Rights.

The Agreement is not intended to, nor shall it be interpreted to, create or vest in Township any permanent property rights or interests in the Equipment.

9. Miscellaneous.

9.1 No Joint Venture. No provision of this Agreement shall be deemed to constitute the Parties as partners, principal and agent, or joint venturers with one another.

9.2 No Waiver. No waiver of, acquiescence in or consent to any breach of any term, covenant or condition hereof shall be construed as, or constitute a waiver of, acquiescence in, or consent to, any other, further or succeeding breach of the same or any other term, covenant or condition.

9.3 Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by:

Township:

Township of Mount Olive
204 Flanders Drakestown Road
Budd Lake, NJ 07828

Attn: Stephen Beecher, Chief of Police

Owner:

John Johnson Auto Group
PO Box 488
Hackettstown, NJ 07840

Attn: John Johnson, Owner

9.4 No Third Party Beneficiaries. There are no third party beneficiaries to this Agreement. Nothing in this Agreement is intended to or shall confer upon any person other than the Parties any rights or remedies hereunder.

9.5 Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.

9.6 Severability. If any term, provision, or condition of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect unless the rights and obligations of the Parties have been materially altered or abridged thereby.

9.7 Amendments; Assignment. This Agreement may be amended only by a written instrument executed by the Parties hereto. This Agreement may not be assigned without written authorization from both Parties.

9.8 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

The parties hereto have executed this Agreement as of the Effective Date.

[SIGNATURES ON FOLLOWING PAGE]

TOWNSHIP OF MOUNT OLIVE

_____ Dated: _____
Robert Greenbaum, Mayor

_____ Dated: _____
Stephen Beecher, Chief of Police

John Johnson Auto Group

_____ Dated: _____
John Johnson, Owner

A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT BETWEEN THE TOWNSHIP AND MOUNT OLIVE HARDWARE FOR THE USE OF AUTOMATED LICENSE PLATE READER CAMERAS

WHEREAS, Mount Olive Hardware owns the Mount Olive Hardware store located at 480 US Highway 46, Hackettstown, New Jersey (the "Property"); and

WHEREAS, Mount Olive Hardware has offered to provide the Mount Olive Township Police Department ("MOTPD") the exclusive right to mount and use one Automated License Plate Reader Camera on the Property; and

WHEREAS, Mount Olive Hardware and the Township have agreed to essential terms and conditions of this arrangement and wish to memorialize them in the Agreement attached hereto.

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 Mayor and MOTPD Police Chief are hereby authorized to enter into the Agreement attached hereto with Mount Olive Hardware.
2. A copy of this Resolution and Agreement shall be kept on file in the Office of the Township Clerk for examination by the public.
3. 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 August 4, 2020.

_____
MICHELLE MASSER
Mount Olive Township Municipal Clerk

AGREEMENT FOR THE USE OF AUTOMATED LICENSE PLATE READER ("ALPR") CAMERAS BETWEEN THE TOWNSHIP OF MOUNT OLIVE AND MOUNT OLIVE HARDWARE

This Agreement for the Use of Automate License Plate Readers (**"ALPR"**) Cameras, (the "**Agreement**") is entered into as of _____ (the "**Effective Date"**), by and between THE TOWNSHIP OF MOUNT OLIVE, ("**Township**"), a municipal corporation of the State of New Jersey, with offices located at the Municipal Building, 204 Flanders-Drakestown Road, Budd Lake, New Jersey 07828, and MOUNT OLIVE HARDWARE ("**Owner**"), with offices located at 480 US Highway 46, Hackettstown, New Jersey 07840. Township and Owner are collectively referred to herein as the "Parties."

RECITALS

WHEREAS, a goal of the Township is to capture license plates traveling on the roadway adjacent to where the infrastructure is in place; and

WHEREAS, the Township recognizes the benefit of live-stream video monitoring due to the large number of people who visit the Township and the need to capture vehicles that may be entering and/or exiting the Township before and/or after a crime has been committed; and

WHEREAS, Township security is both a community and Township priority; and

WHEREAS, the purpose of a camera-use agreement is to augment police presence, reduce police response time, and deter criminal activity within the Township.

NOW, THEREFORE, the Parties agree as follows:

1. Use of Equipment

The Owner hereby grants Township the exclusive right to use one (1) ALPR camera ("Equipment") for such purposes as Township deems necessary and appropriate. Township's use of the Equipment shall be consistent with uses customarily engaged in by a public entity providing police services.

2. Installation of Equipment

The Township will purchase and install within the property of the Mount Olive Hardware located at 480 US Highway 46 located in Hackettstown, New Jersey, a mutually acceptable location. The Township shall retain qualified personnel or entities to install the Equipment. The Township shall ensure that the installation of the Equipment is completed in a safe manner, and in compliance with all applicable laws. At its sole cost, the Township will ensure the Equipment includes functioning connectivity to allow for remote video monitoring. The Owner agrees to provide access to electrical power for the Equipment at no cost to the Township.

3. Alterations and Improvement

Township shall have the right, but is not obligated, to make additions, improvements

and/or replacements of and to the Equipment, provided the same are made in a workmanlike manner and utilizing good quality materials. Damage caused to the Equipment by Township's actions, shall be repaired by Township at Township's expense.

4. Term

This term of this Agreement (the "**Term**") shall commence on the Effective Date and shall remain in effect for five (5) years, from the date of installation of the Equipment, unless terminated pursuant to the provisions of Section 5.

5. Termination

Either party may terminate this Agreement upon ninety (90) days prior written notice to the other party.

6. No Representations.

Township acknowledges that except as expressly set forth herein, the Owner makes no representations or warranties expressed or implied regarding the condition of the Equipment, including but not limited to, the presence or absence of Hazardous Materials, and no patent or latent defect or deficiency in the condition of the Equipment shall affect the rights of the Owner or Township hereunder. Township shall rely solely on its own independent investigation and judgment as to all matters relating to the Equipment. Township acknowledges and agrees that prior to the Effective Date it has made such investigations of the Equipment as Township deemed necessary to determine the condition of the Equipment, and has approved all such characteristics and conditions and shall take possession of the Equipment in its condition as of the Effective Date "AS-IS" "WHERE-IS" AND WITH ALL FAULTS.

7. Indemnification

Township shall indemnify, defend with counsel acceptable to the Owner whose acceptance shall not be unreasonably withheld and hold harmless Owner and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Township's negligence.

Owner shall indemnify, defend with counsel acceptable to Township whose acceptance shall not be unreasonably withheld and hold harmless Township and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Owner's negligence.

8. No Property Rights.

The Agreement is not intended to, nor shall it be interpreted to, create or vest in Township any permanent property rights or interests in the Equipment.

9. Miscellaneous.

9.1 No Joint Venture. No provision of this Agreement shall be deemed to constitute the Parties as partners, principal and agent, or joint venturers with one another.

9.2 No Waiver. No waiver of, acquiescence in or consent to any breach of any term, covenant or condition hereof shall be construed as, or constitute a waiver of, acquiescence in, or consent to, any other, further or succeeding breach of the same or any other term, covenant or condition.

9.3 Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by:

Township: **Township of Mount Olive**
204 Flanders Drakestown Road
Budd Lake, NJ 07828

Attn: Stephen Beecher, Chief of Police

Owner: **Mount Olive Hardware**
480 US Highway 46
Hackettstown, NJ 07840

Attn: Michael McCort, Owner

9.4 No Third Party Beneficiaries. There are no third party beneficiaries to this Agreement. Nothing in this Agreement is intended to or shall confer upon any person other than the Parties any rights or remedies hereunder.

9.5 Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.

9.6 Severability. If any term, provision, or condition of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect unless the rights and obligations of the Parties have been materially altered or abridged thereby.

9.7 Amendments; Assignment. This Agreement may be amended only by a written instrument executed by the Parties hereto. This Agreement may not be assigned without written authorization from both Parties.

9.8 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

The parties hereto have executed this Agreement as of the Effective Date.

[SIGNATURES ON FOLLOWING PAGE]

TOWNSHIP OF MOUNT OLIVE

_____ Dated: _____

Robert Greenbaum, Mayor

_____ Dated: _____

Stephen Beecher, Chief of Police

Mount Olive Hardware

_____ Dated: _____

Michael McCort, Owner

A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT BETWEEN THE TOWNSHIP AND TOWN & COUNTRY GULF, INC. FOR THE USE OF AUTOMATED LICENSE PLATE READER CAMERAS

WHEREAS, Town & Country Gulf, Inc. owns the Exxon gas station located at 28 US Highway 46, Budd Lake, New Jersey (the "Property"); and

WHEREAS, Town & Country Gulf, Inc. has offered to provide the Mount Olive Township Police Department ("MOTPD") the exclusive right to mount and use one Automated License Plate Reader Camera on the Property; and

WHEREAS, Town & Country Gulf, Inc. and the Township have agreed to essential terms and conditions of this arrangement and wish to memorialize them in the Agreement attached hereto.

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 Mayor and MOTPD Police Chief are hereby authorized to enter into the Agreement attached hereto with Town & Country Gulf, Inc.
2. A copy of this Resolution and Agreement shall be kept on file in the Office of the Township Clerk for examination by the public.
3. 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 August 4, 2020.

_____

MICHELLE MASSER
Mount Olive Township Municipal Clerk

AGREEMENT FOR THE USE OF AUTOMATED LICENSE PLATE READER ("ALPR") CAMERAS BETWEEN THE TOWNSHIP OF MOUNT OLIVE AND TOWN & COUNTRY GULF, INC.

This Agreement for the Use of Automate License Plate Readers (**"ALPR"**) Cameras, (the "**Agreement**") is entered into as of _____ (the "**Effective Date**"), by and between THE TOWNSHIP OF MOUNT OLIVE, ("**Township**"), a municipal corporation of the State of New Jersey, with offices located at the Municipal Building, 204 Flanders-Drakestown Road, Budd Lake, New Jersey 07828, and TOWN & COUNTRY GULF, INC. ("**Owner**"), with offices located at 167 Dakota Drive, Lafayette, New Jersey 07848. Township and Owner are collectively referred to herein as the "Parties."

RECITALS

WHEREAS, a goal of the Township is to capture license plates traveling on the roadway adjacent to where the infrastructure is in place; and

WHEREAS, the Township recognizes the benefit of live-stream video monitoring due to the large number of people who visit the Township and the need to capture vehicles that may be entering and/or exiting the Township before and/or after a crime has been committed; and

WHEREAS, Township security is both a community and Township priority; and

WHEREAS, the purpose of a camera-use agreement is to augment police presence, reduce police response time, and deter criminal activity within the Township.

NOW, THEREFORE, the Parties agree as follows:

1. Use of Equipment

The Owner hereby grants Township the exclusive right to use one (1) ALPR camera ("Equipment") for such purposes as Township deems necessary and appropriate. Township's use of the Equipment shall be consistent with uses customarily engaged in by a public entity providing police services.

2. Installation of Equipment

The Township will purchase and install within the property of the Exxon gas station located at 18 US Highway 46 West located in Budd Lake, New Jersey, a mutually acceptable location. The Township shall retain qualified personnel or entities to install the Equipment. The Township shall ensure that the installation of the Equipment is completed in a safe manner, and in compliance with all applicable laws. At its sole cost, the Township will ensure the Equipment includes functioning connectivity to allow for remote video monitoring. The Owner agrees to provide access to electrical power for the Equipment at no cost to the Township.

3. Alterations and Improvement

Township shall have the right, but is not obligated, to make additions, improvements

and/or replacements of and to the Equipment, provided the same are made in a workmanlike manner and utilizing good quality materials. Damage caused to the Equipment by Township's actions, shall be repaired by Township at Township's expense.

4. Term

This term of this Agreement (the "**Term**") shall commence on the Effective Date and shall remain in effect for five (5) years, from the date of installation of the Equipment, unless terminated pursuant to the provisions of Section 5.

5. Termination

Either party may terminate this Agreement upon ninety (90) days prior written notice to the other party.

6. No Representations.

Township acknowledges that except as expressly set forth herein, the Owner makes no representations or warranties expressed or implied regarding the condition of the Equipment, including but not limited to, the presence or absence of Hazardous Materials, and no patent or latent defect or deficiency in the condition of the Equipment shall affect the rights of the Owner or Township hereunder. Township shall rely solely on its own independent investigation and judgment as to all matters relating to the Equipment. Township acknowledges and agrees that prior to the Effective Date it has made such investigations of the Equipment as Township deemed necessary to determine the condition of the Equipment, and has approved all such characteristics and conditions and shall take possession of the Equipment in its condition as of the Effective Date "AS-IS" "WHERE-IS" AND WITH ALL FAULTS.

7. Indemnification

Township shall indemnify, defend with counsel acceptable to the Owner whose acceptance shall not be unreasonably withheld and hold harmless Owner and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Township's negligence.

Owner shall indemnify, defend with counsel acceptable to Township whose acceptance shall not be unreasonably withheld and hold harmless Township and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all actions, proceedings, claims, demands, liabilities, judgments, losses, expenses (including reasonable attorneys' fees and expenses) and costs (all of the foregoing, collectively "Liability") arising out of this Agreement, to the extent caused by the Owner's negligence.

8. No Property Rights.

The Agreement is not intended to, nor shall it be interpreted to, create or vest in Township any permanent property rights or interests in the Equipment.

9. Miscellaneous.

9.1 No Joint Venture. No provision of this Agreement shall be deemed to constitute the Parties as partners, principal and agent, or joint venturers with one another.

9.2 No Waiver. No waiver of, acquiescence in or consent to any breach of any term, covenant or condition hereof shall be construed as, or constitute a waiver of, acquiescence in, or consent to, any other, further or succeeding breach of the same or any other term, covenant or condition.

9.3 Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other Parties in accordance with this Section. All such notices shall be sent by:

Township: **Township of Mount Olive**
204 Flanders Drakestown Road
Budd Lake, NJ 07828

Attn: Stephen Beecher, Chief of Police

Owner: **Town & Country Gulf, Inc.**
167 Dakota Drive
Lafayette, NJ 07848

Attn: George Tasigiannis, Owner

9.4 No Third Party Beneficiaries. There are no third party beneficiaries to this Agreement. Nothing in this Agreement is intended to or shall confer upon any person other than the Parties any rights or remedies hereunder.

9.5 Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.

9.6 Severability. If any term, provision, or condition of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect unless the rights and obligations of the Parties have been materially altered or abridged thereby.

9.7 Amendments; Assignment. This Agreement may be amended only by a written instrument executed by the Parties hereto. This Agreement may not be assigned without written authorization from both Parties.

9.8 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

The parties hereto have executed this Agreement as of the Effective Date.

[SIGNATURES ON FOLLOWING PAGE]

TOWNSHIP OF MOUNT OLIVE

_____ Dated: _____

Robert Greenbaum, Mayor

_____ Dated: _____

Stephen Beecher, Chief of Police

Town & Country Gulf, Inc.

_____ Dated: _____

George Tasigiannis, Owner

RESOLUTION NO. 2020 -

RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A CONSENT ORDER TO CONFIRM THE DISCONTINUANCE OF MINT-X OPERATIONS AT 99 BARTLEY-FLANDERS ROAD

WHEREAS, in October 2019, the Township of Mount Olive and the Township Board of Health filed a lawsuit in the Superior Court of New Jersey, Chancery Division, Morris County Vicinage naming as defendants Triumph Plastics, LLC, Mint-X, LLC, and Fox Industrial Holdings, LLC (hereinafter collectively "Defendants") under in the case entitled: Township of Mount Olive, et. al., v. Triumph Plastics, LLC, et al., Docket No. MRS-C-105-19 ("lawsuit"); and

WHEREAS, the lawsuit relates to claims by the Township as to public nuisance arising out of Defendants' manufacturing and production operations concerning Mint-X products at the property located at 99 Bartley-Flanders Road, Flanders, New Jersey, otherwise identified on the Township's Official Tax Maps as Block 6801, Lot 3 (hereinafter the "Subject Property"); and

WHEREAS, Defendants have since agreed to cease manufacturing and production of Mint-X products at the Subject Property, whereby Mint-X, LLC has terminated its lease agreement at the Subject Property and all manufacturing and production of Mint-X products has ceased and will not result at the Subject Property as of July 1, 2020; and

WHEREAS, the Township Attorney recommends that the Township concludes its lawsuit with the Defendants so long as Mint-X operations have ceased and terminated at the site and this will be effectuated by the entry of a consent order in the Superior Court of New Jersey, Chancery Division; and

WHEREAS, the Township Attorney recommends that the Mayor and Township Council authorize the execution and filing of same with the Superior Court, Morris County.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Mount Olive, in the County of Morris and State of New Jersey, that the Mayor hereby authorizes the execution the order concluding the litigation and providing the Township the right to inspect the property to confirm that such operations have been discontinued.

TOWNSHIP OF MOUNT OLIVE

_____

Joseph 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 August 4, 2020.

_____

MICHELLE MASSER
Mount Olive Township Municipal Clerk

RESOLUTION ___ - 20

RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP AND WISE ANIMAL RESCUE REGARDING ASSISTANCE WITH PLACEMENT OF DOGS

WHEREAS, WISE Animal Rescue ("WISE") is a local foster-based dog rescue that has agreed to assist the Township with searching for the legal owners of found/lost dogs in the Township's possession and placing such dogs in foster and/or permanent homes when the legal owners cannot be located; and

WHEREAS, the Township and WISE have agreed to essential terms and conditions of this arrangement and wish to memorialize same in the Memorandum of Understanding attached hereto.

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 Mayor and Clerk are hereby authorized and directed to execute the Memorandum of Understanding attached hereto with WISE Animal Rescue.
2. A copy of this Resolution and Memorandum of Understanding shall be kept on file in the Office of the Township Clerk for examination by the public.
3. 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 August 4, 2020.

_____

MICHELLE MASSER
Mount Olive Township Municipal Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made on this ___ day of August, 2020 between the **TOWNSHIP OF MOUNT OLIVE** ("Township"), with offices located at 204 Flanders-Drakestown Road, Budd Lake, New Jersey 07828, and **WISE ANIMAL RESCUE** ("WISE"), with a mailing address of P.O. Box 121, Lake Hiawatha, New Jersey 07034.

RECITALS

WHEREAS, WISE is a local foster-based animal rescue dedicated to rescuing dogs of all ages and breeds from places where they are no longer wanted or are not being properly cared for; and

WHEREAS, WISE has agreed to assist the Township with searching for the legal owners of found/lost dogs in the possession of the Township and placing such dogs in foster and/or permanent homes when the legal owners cannot be located; and

WHEREAS, the Township and WISE have agreed to essential terms and conditions regarding WISE's assistance to the Township hereby enter into this MOU to memorialize such agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, the parties agree as follows:

AGREEMENT

1. WISE shall assist the Township with social media postings of lost/found dogs.
2. WISE shall initiate searches for foster families for dogs held by the Township during the mandatory holding period.
3. If after the mandatory holding period has expired and placement is not found, the Township shall pay for an additional thirty (30) day impoundment period including any medical expenses. After thirty (30) days, WISE will assume sole financial responsibility of the impounded dog if placement is not found.
4. WISE shall not be responsible for placement of dogs that do not pass the behavioral assessment. WISE will be responsible for providing a trained behaviorist when an assessment is needed.
5. This MOU shall remain in effect until such time that either party, seeking to terminate this MOU, provides at least sixty (60) days' written notice to the other party via certified mail in advance of the date of termination.
6. The parties agree that there shall be no assignment of their respective rights or obligations under this MOU, unless agreed in writing by both parties and with proper official action.
7. The parties shall maintain full and complete liability insurance, in limits not less than the maximum amount of liability coverage now maintained by each party, throughout the term of this MOU, and each party shall name the other as an additional insured on its policy.
8. A certificate of insurance will be provided from both the Township and WISE, naming each other additionally insured as it relates to the Animal Rescue Agreement.

9. This MOU represents the entire agreement between the parties and cannot be changed or modified orally. This MOU may be supplemented, amended or revised only by a writing, which is signed by all of the parties hereto.
10. If any part of this MOU shall be held to be invalid, illegal or unenforceable, the parties agree to negotiate in good faith and agree to such amendments to this MOU or to such other appropriate action as shall implement and give effect to the intention of the parties as reflected herein and the other provisions of this MOU, as so amended, shall nevertheless remain in full force and effect.
11. Failure to insist upon strict compliance with any of the terms, covenants or conditions of this MOU at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right of power at any other time.
12. WISE will not be responsible to perform any statutory Animal Control Officer responsibilities.
13. This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, this MOU has been duly executed under seal as of the day and year first above written.

WITNESS:

TOWNSHIP OF MOUNT OLIVE

By:_____

Michelle Masser, Township Clerk

Dated:

By:_____

Rob Greenbaum, Mayor

Dated:

WITNESS:

Wise Animal Rescue

By:_____

Dated:

By:_____

Dated:

RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, APPROVING AND AUTHORIZING A DEVELOPER'S AGREEMENT WITH 97 SAND SHORE ROAD, LLC FOR THE DEVELOPMENT OF PROPERTY DESIGNATED AS BLOCK 2700, LOT 52.05 AND BLOCK 3204, LOT 1

WHEREAS, 97 Sand Shore Road, LLC ("Developer") obtained preliminary and final site plan approval, a use variance and certain exceptions for the property designated as Block 2700, Lot 52.05 and Block 3204, Lot 1 ("the Property") on the Official Tax Map of the Township of Mount Olive, as memorialized by Resolution No. PB 19-11 of the Planning Board of the Township of Mount Olive; and

WHEREAS, the Developer is proceeding with such approvals in accordance with the applicable ordinances and rules and regulations of the Township of Mount Olive and its agencies; and

WHEREAS, the Township and Developer have negotiated an acceptable Developer's Agreement, attached hereto as Exhibit A.

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 Mayor and Clerk are hereby authorized and directed to execute the Developer's Agreement between the Township and Developer subject to:

   a. The posting of a 5% Inspection Escrow in the amount of $1,219.15; and

   b. The posting of a 10% cash bond in the amount of $456.00 and a 90% surety bond in the amount of $4,104.00; and

   c. Submission of a Certificate of Insurance disclosing public liability insurance of $3,000,000.00 per person and $300,000.00 for property damage.

2. A copy of this Resolution shall be provided to the Township Planning Department and the Developer, for their information and guidance.

3. A copy of the Developer's Agreement shall remain on file in the Township Clerk's office and available for public inspection.

4. 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 August 4, 2020.

_____

MICHELLE MASSER
Mount Olive Township Municipal Clerk

DEVELOPER'S AGREEMENT

PRELIMINARY AND FINAL SITE PLAN APPROVAL, A USE VARIANCE AND CERTAIN EXCEPTIONS

THIS AGREEMENT made and entered into this _____day of _____, 2020, by and between:

97 SAND SHORE ROAD, LLC
49 Carrell Road
Randolph, NJ 07869

("Developer")

AND

THE TOWNSHIP OF MOUNT OLIVE
a Municipal Corporation of
the State of New Jersey
with offices located at
204 Flanders-Drakestown Road
Budd Lake, NJ 07828

("Township")

W I T N E S E T H:

WHEREAS, the Developer has acquired title to all those certain tracts or parcels of land designated on the Official Township Tax Map as Block 2700, Lot 52.05, located at 97 Sand Shore Road (west side) in the L-Lake zone district, and Block 3204, Lot 1, located across the street on the east side of Sand Shore Road, in the R-4 district; and

WHEREAS, the Developer applied to the Mount Olive Township Planning Board ("Planning Board") for preliminary and final site plan approval, a use variance and certain exceptions in connection with the demolition and reconstruction of a restaurant building with a one unit apartment above, as set forth hereinafter on Property known as Block 2700, Lot 52.05 and

a parking lot located on Block 3204, Lot 1 on the Official Tax Map of the Township of Mount Olive ("Application"); and

WHEREAS, the Application was heard by the Planning Board at a properly noticed public hearing held on August 8, 2019; and

WHEREAS, in conjunction with the hearing, the Developer documents identified as: (i) "Boat House Restaurant/Apt Preliminary and Final Site Plan, 97 Sand Shore Road, Mount Olive, N.J., Lot 52.05, Block 2700 & Lot 1, Block 3204" dated 3/1/19, latest revision 7/20/19, consisting of one sheet, prepared by Aponte Consulting Engineers, Randolph, New Jersey 07869; and (ii) Building Elevations and Floor Plans entitled "97 Sandshore Road Budd Lake" prepared by Mistry Design, dated 3/29/19, consisting of one sheet (collectively "Plans"); and

WHEREAS, the Planning Board approved the Application, as memorialized by Resolution No. PB 19-11 adopted on October 10, 2019, attached hereto as Exhibit A; and

WHEREAS, the Developer desires to comply with the terms and conditions of such approval; and

WHEREAS, the Developer and the Township ("Parties") desire to enter into a Developer's Agreement ("Agreement"), which would provide for the completion of the various improvements and obligations required by the approval and accordingly, the Parties wish to express by this Agreement their acceptance of the conditions, safeguards and limitations under which any on-site and/or any off-site construction, or contributions in lieu thereof, will proceed; and

WHEREAS, the Township requires the posting the following: a 10% cash bond in the amount of $456.00, a 90% surety bond in the amount of $4,104.00, and a 5% inspection escrow in the amount of $1,219.15; and

WHEREAS, the Township also requires the Developer to submit a Certificate of Insurance disclosing public liability insurance of $3,000,000.00 per person and $300,000.00 for property damage before execution of this Agreement.

NOW, THEREFORE, in consideration of the issuance of building permits by the Township, it is mutually agreed by and between the Parties hereto, as follows:

1. The Developer shall comply with and adhere to any and all rules, regulations and ordinances of the Township applicable to this development application.

2. The foregoing is subject to review of, approval by, and requirements imposed by, such other federal, State, County and local bodies that shall have jurisdiction over the development.

3. To the extent applicable, the Developer shall seek and obtain all necessary and required permits from such federal, State, County and local entities that shall have jurisdiction over the development.

4. Any and all fees properly due and owing to the Planning Board as a result of its hearing on this application must be paid pursuant to the requirements of the Ordinance.

5. The Developer shall be required to conform to and pay all fees associated with Township Code Section 550-107 et seq., Development Fee and Affordable Housing Contribution, which shall be applied in accordance with its terms and/or the Statewide Nonresidential Development Fee Act.

6. In accordance with Section 550-24I of the Township Code, the variance granted herein shall expire one year from the date of the adoption of this Resolution unless otherwise extended by the Planning Board under the criteria set forth in the Ordinance.

7. The proposed floating dock of 8' x 50' shall be removed in the winter.

8. There shall be no fueling of boats from the floating dock or from the Property.

9. In the event that the right-of-way of Sand Shore Road is in excess of 33', the Developer shall not be permitted by this approval to encroach into the right-of-way without the approval of the appropriate governmental entities having jurisdiction thereover and/or returning to the Planning Board to seek an amended approval.

10. If the Property is to be found to be located within the 100-year floodplain, then the Developer shall return to the Planning Board and seek further relief if the Developer proposes to continue the proposed project.

11. The pedestrian crosswalk across Sand Shore Road within the Township right-of-way shall be approved by the Township. If such crosswalk is not approved by the Township, the Developer shall return to the Planning Board to seek further relief if the Developer proposes to continue the proposed project.

12. The Developer shall secure the appropriate approvals from the NJDEP to allow for the construction, if necessary.

13. There shall be an interior grease trap installed, subject to the approval of the appropriate governmental entities having jurisdiction thereover.

14. Concrete filled bollards shall be installed to protect the propane tanks to be located on the west side of the building. There shall be a gate installed in the back of the dumpster enclosure in order to provide access to the propane tank area.

15. The Developer shall comply with the requirements of the Township Board of Health with regard to the potable water wells.

16. The Developer shall extinguish the rear lights after the restaurant closes, although lights with less wattage can remain on the rear sides and front of the building for security purposes.

17. There shall be three goose-neck lights utilized to eliminate the proposed sign.

18. No new bulkheads or pilings are to be installed.

19. The Developer shall take into consideration the recommendations of the Township Environmental Commission at the time of the preconstruction meeting to ensure that the debris during demolition and new construction will be contained on-site and will not fall in the lake.

20. There shall be no outside music audible to the patrons or persons located in immediate proximity to the building.

21. The residents of the new apartment shall be directed to utilize the dumpster for trash removal.

22. The Developer intends the hours of operation to be 11:00 a.m. to 10:00 p.m. Monday through Thursday, 11:00 a.m. to 11:00 p.m. Saturdays, and 11:00 a.m. to 9:00 p.m. Sundays.

23. The building shall be constructed and painted with the same colors as set forth in Exhibit A-4, placed on the record of the hearing before the Planning Board.

24. There shall be no overnight parking of boats in the boat slips which are to be utilized only for customers of the restaurant.

25. All utilities (electrical, water, gas and sanitary sewerage) shall be installed underground.

26. The Developer shall comply with all Township Board of Health requirements in connection with the utilization of the on-site well.

27. A Zoning Permit for the restaurant and parking lot shall be a prerequisite to the issuance of a Construction Permit and the conduct of a pre-construction meeting.

28. The rear upper deck for the residential unit shall not exceed 5' in depth and 14.33' in length.

29. Any improvements within Sand Shore Road will be reviewed and approved by the Township.

30. The Developer shall preserve the existing landscape plantings along the adjoining residential properties to the south and east of the exiting lot. Additional landscape buffering within the unused area (if any) on the south and west of the parking lot shall be installed.

31. In no event shall the parking lot located on Block 3204, Lot 1 be sold separately from Block 2700, Lot 52.05, it being understood that the two properties are utilized in conjunction with each other, unless a different use is proposed and approved on Lot 52.05, Block 2700, which would not require additional on-site or off-site parking that cannot be accommodated on Lot 52.05, Block 2700.

32. The Developer shall install one handicap accessible ADA compliant parking space on the site of the restaurant Property, Lot 52.05, Block 2700.

33. To the extent required, the Developer shall submit revised Plans to reflect the changes to which the Developer agreed and/or those modifications that were required by the Planning Board or the Planning Board's expert.

34. The Developer shall be bound to comply with all representations made before this Planning Board by the Developer or the Developer's professionals and all conditions imposed by the Planning Board during the course of the public hearing on the application held on August 8,

2019 and the same are incorporated herein and are representations upon which this Planning Board has relied in granting the approvals set forth herein and shall be enforceable as if those representations were made conditions of this approval.

35. The Developer shall enter into a Developer's Agreement with the Township.

36. Prior to construction, the Developer must arrange for a pre-construction meeting with the Township Engineer and other Township representatives, as needed.

37. The Developer must post the following with the Township: a 10% cash bond in the amount of $456.00, a 90% surety bond in the amount of $4,104.00, and a 5% inspection escrow in the amount of $1,219.15.

38. The Developer must submit to the Township a Certificate of Insurance disclosing public liability insurance of $3,000,000.00 per person and $300,000.00 for property damage before execution of this Agreement.

39. All of the work and improvements set forth above under the terms of this Agreement shall be completed within twenty-four (24) months from the date hereof and the Developer may apply for additional time, which request will not be unreasonably withheld, delayed or conditioned. Should the Developer fail, refuse or neglect to complete to the reasonable satisfaction of the Township, all of said work and improvements within the time limit aforesaid, then the Township shall be free, to take whatever legal steps the Township desires, giving the Developer fifteen (15) days' notice prior to taking any legal steps, including an action on the bond, in order to secure the satisfactory completion of the work and improvements called for herein. In so doing, the Township may contract for the completion of the said improvements or may do the same with its own labor and materials and the cost and completion of said improvements should

be chargeable against the Developer and/or its performance bond. Should the performance bond prove to be insufficient, then the Developer should be liable for the difference. This should not restrict the Township in any way whatsoever and should the Township so desire, it may proceed against the Developer without having first proceeded against its bond.

40. The Developer further agrees that this Agreement shall be binding upon it and its successors or assigns, notwithstanding the fact that it may sell, transfer, encumber or otherwise dispose of the premises or any portion thereof constituting the development and performance bonds called for herein shall remain in full force and effect in any such event.

41. After completing the construction of the improvements, the Developer shall furnish the Township with "as constructed" plans in accordance with Section 550-20J of the Township Code.

42. The Developer agrees to indemnify and hold harmless the Township from any and all claims arising from the installation of the improvements required by this Agreement.

43. In the event the Developer shall challenge any of the provisions of this Agreement, the approval granted by the Planning Board shall be deemed a nullity as all of the undertakings of the Developer set forth in this Agreement are an integral part of the Planning Board's consideration in granting the approval and of the Township in entering into this Agreement.

44. In the event that the Developer shall violate the terms and conditions of this Developer's Agreement, the Township may withhold the issuance of a Certificate of Occupancy for the improvements covered by this Agreement, as well as refuse to release performance maintenance bonds, etc. and/or issue a "Stop Work Order" for the improvements covered by this Agreement.

IN WITNESS WHEREOF, the said parties have hereunto caused these presents to be signed by their proper corporate officers and have caused their proper seal to be hereunto affixed the day and year first above written.

ATTEST: TOWNSHIP OF MOUNT OLIVE

_____ _____

Michelle Masser, Township Clerk Rob Greenbaum, Mayor

ATTEST: 97 SAND SHORE ROAD, LLC

_____ _____

fd-word doc. (MOPB-3371)
97 Sand Shore Road LLC Res.
082119
100819 Blacklined
100919 FINAL

RESOLUTION NO. PB 19-11

TOWNSHIP OF MOUNT OLIVE PLANNING BOARD RESOLUTION MEMORIALIZING THE GRANTING OF A USE VARIANCE [d(1)],- PRELIMINARY AND FINAL SITE PLAN APPROVAL, AND CERTAIN EXCEPTIONS IN CONNECTION WITH THE DEMOLITION AND RECONSTRUCTION OF A RESTAURANT BUILDING WITH A ONE UNIT APARTMENT ABOVE LOCATED ON BLOCK 2700, LOT 52.05 AND AN ASSOCIATED PARKING LOT LOCATED ON BLOCK 3204, LOT 1 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF MOUNT OLIVE FOR 97 SAND SHORE ROAD LLC

(97 SAND SHORE ROAD)

(APPLICATION NO. PB-19-11)

WHEREAS, 97 Sand Shore Road LLC ("Applicant") has applied to the Planning Board of the Township of Mount Olive ("Board") acting as the Zoning Board of Adjustment, for a use variance [d(1)], preliminary and final site plan approval, and certain exceptions in connection with the demolition and reconstruction of a restaurant building with a one unit apartment above, as set forth hereinafter on Property known as Block 2700, Lot 52.05 and a parking lot located on Block 3204, Lot 1 on the Official Tax Map of the Township of Mount Olive (97 Sand Shore Road) ("Property"); and

WHEREAS, a public hearing was held on August 8, 2019; and

WHEREAS, the Applicant has submitted to the Board Plans and documents identified as: (i) "Boat House Restaurant/Apt Preliminary and Final Site Plan, 97 Sand Shore Road, Mount Olive, N.J., Lot 52.05, Block 2700 & Lot 1, Block 3204", dated 3/1/19, latest revision 7/20/19, consisting of one sheet, prepared by Aponte Consulting Engineers, Randolph, New Jersey 07869 ("Plans"); and (ii) Building Elevations and Floor Plans entitled "97 Sandshore Road Budd Lake", prepared by Mistry Design, dated 3/29/19, consisting of one sheet ("Elevations"); and

WHEREAS, at the public hearing the Applicant was represented by Ronald Heymann, Esq. and testimony was provided by Reza Hashemi, as Applicant and Engineer; and by Richard Preiss, P.P. of Phillips Preiss Grygiel Leheny Hughes LLC. , and

WHEREAS, all jurisdictional requirements have been met; and

structure will be 37.9% (3,320 square feet) as opposed to its current 39.7% (3,470 square feet).

5. As above referenced, Block 3204, Lot 1 is an undersized lot since in the R-4 Zone, the minimum lot size is 10,000 square feet, whereas Lot 1 contains only 3,346 square feet. The Property is essentially 100% impervious coverage, but since it was declared a pre-existing, non-conforming use in 2006, the Property can continue to be utilized as a parking lot to serve the parking needs of uses on Block 2700, Lot 52.05.

6. The new structure on Lot 52.05 will be approximately 37' x 38' and located 23' from the right-of-way of Sand Shore Road. The building will be 10.4' from the adjacent Lot 52, Block 2700 owned by the Township of Mount Olive, containing a boat launch, as opposed to the current 5.2' for the existing building. There will also be a 10' x 30' loading lane on the northerly side of the building. In addition, on the north side yard of the new building, there will be a dumpster enclosure and an enclosure in which four (4) 100-gallon propane tanks will be placed. A 36' wide by 16' deep exterior deck will extend 10' beyond the existing bulkhead into the lake with a floating dock (detailed below) extending into Budd Lake. The deck will be supported by existing piles and attached to the new building. There will be no new piles installed. There will also be an 8' x 50' floating walk/dock with four boat slips to be utilized for restaurant customers. There will be no fueling of boats from the floating dock nor will there be any overnight or long-term parking of boats, the intention being that the boat slips will only be utilized for patrons of the restaurant who arrive by boat from Budd Lake. There will also be a concrete sidewalk, landscaping and lighting improvements.

7. The existing parking lot located on Block 3201, Lot 4 will be resurfaced and restriped to contain 10 parking spaces. There will also be a striped crosswalk on Sand Shore Road to accommodate pedestrian access between the parking lot on the east side of Sand Shore Road and the restaurant on the west side. Appropriate approvals will have to be obtained from the Township to allow for the striping of a crosswalk on that public road. There will be no curbing in the parking lot. If the Township declines to grant permission for the striping of the crosswalk, the Applicant shall return to the Board.

8. The Applicant proposes to install two lights in the front of the building, two lights on the side of the building next to the boat ramp, and two lights in the rear dock area. The Engineer for the Board indicated that the proposed ADA compliant parking space adjacent to the restaurant may be located within the public right-of-way and if so, will either have to be relocated, eliminated, or approved by the governing body. If the Applicant is unable to provide 11 parking spaces (one of which is the ADA compliant space), it shall be required to return to the Board to seek additional exceptions to the parking requirements, or an amended approval to provide for the additional parking space. Additional exceptions are requested to allow for 9' x 18' parking spaces, rather than the Township standards of either 9' x 20' or 10' x 18'. Further, the proposed access aisle in the parking lot is 24' as opposed to 25' as required under Township Ordinances. An additional exception is required for the loading space size which is proposed at 10' x 30', whereas a 10' x 60' loading space is

WHEREAS, the Board having reviewed the Plans and the Elevations and having considered the presentation of the Applicant, its professionals and witnesses, and having reviewed the reports of the Board's professionals, with respect to the application as well as the Applicant's submissions, makes the following findings of fact:

1. The Property is located on opposite sides of Sand Shore Road. Block 2700, Lot 52.05 is located on the west side of Sand Shore Road on which there is located the Boat House Restaurant, currently closed, (formerly Nick's Tavern) which also contains a residential apartment on the second floor. Lot 52.05 is comprised of approximately 8,750 square feet. Block 3204, Lot 1 is located essentially opposite Lot 52.05 on the east side of Sand Shore Road and contains a parking lot that was utilized for the previous restaurant use on the west side. Block 3204, Lot 1 consists of approximately 3,346 square feet. The Applicant proposes to demolish the existing building situate on Lot 52.05 and construct a new building comprised of a restaurant on the first floor and a new apartment on the second floor. The new building will be at a further distance from the road and will contain a new 32 seat restaurant consisting of approximately 1,435 square feet, with a new second floor apartment of the same size (1,435 square feet). The restaurant and apartment above, which has been vacant for a number of years is connected to the Budd Lake Sanitary Sewer District. Potable water is provided through an on-site well.

2. Lot 52.05 on which the existing building to be demolished is located and the new building to be constructed will be located, is in the L-Lake zone district which limits permitted principal uses to lake type activities, specifically piers, docks, boat houses and antennae for wireless communication services. Block 3204, Lot 1 is located in the R-4 district, where parking lots are not included among the principal permitted uses. However, the current Applicant secured a determination from the Zoning Board of Adjustment in 2006 that the parking lot on Lot 1 qualified as a pre-existing, non-conforming use (ZBA Application No. 06-39, adopted August 1, 2006).

3. By demolishing the existing building on Lot 52.05, the Applicant relinquishes any claim to a pre-existing, non-conforming use status and therefore, in order to construct a similar mixed use building, is required to obtain a use variance pursuant to N.J.S.A. 40:55D-70d(1). Because Lot 52.05 does not provide sufficient on-site parking for the restaurant or apartment, except for a proposed single ADA compliant parking space, the Applicant intends to satisfy the 13 off-street parking space requirements with an aggregate 11 spaces, one ADA compliant parking space on Lot 52.05 and 10 parking spaces on Lot 1. The Applicant seeks an exception from the 13 space parking requirement.

4. The zoning requirements for the L-Lake zone district do not contain a minimum lot area and the bulk requirements pertain to docks and piers. Each lot will remain sized as it currently is. The maximum building coverage for the new building, (Block 2700, Lot 52.05) despite being set further back from Sand Shore Road, will be 16.4% (1,435 square feet) as opposed to the current building which covers 15.6% (1,365 square feet). Despite the increased building coverage, the maximum impervious coverage with the new

required under the Township Code. All utilities (electrical, water, and gas shall be installed underground).

9. The Applicant's Planner, Richard Preiss, testified in support of the use variance and the multiple exceptions from the Land Development Standards set forth in the Township Code. The Applicant's Planner acknowledged that the demolition of the existing structure would eliminate any valid pre-existing, non-conforming status, requiring a new use variance to reconstruct a similar mixed use structure. The Planner contended that the primary special reason to justify the granting of a use variance is that the site is particularly suitable for the proposed use, having been utilized for decades as a restaurant with a residential apartment above it. Thus, the use is already integrated into the neighborhood. No additional land is being utilized and the demolition of the existing structure and the construction of a new replacement structure will eliminate a dilapidated, vacant building that is subject to vandalism and other misuse and replace it by an attractive restaurant use with a residential apartment above that will enhance the recreational nature of Budd Lake, while providing additional housing on the lake. The Planner testified that the Property in question is unique for this use, particularly given its location on Budd Lake. The restaurant will complement the recreational activities along the lake and provide a needed service for boaters and other watercraft that utilize the lake, as well as other users of the lake through non-aquatic transportation methods. The Planner was of the view that the use was particularly suitable for this site and advanced a number of the goals of the Municipal Land Use Law, including the promotion of health, safety and welfare and the provision of sufficient space for retail and residential uses. The Planner opined that the proposed project promotes a desirable visual environment and provides security and safety by the elimination of the vacant, boarded-up building and its replacement with a new vibrant structure.

10. The Applicant's Planner further testified that there is no substantial detriment to the public good because there is no change in the historic use of each of the two lots comprising the Property. The lake front lot was used as a restaurant and apartment for decades and the Property across the street has been similarly utilized as a parking lot for the restaurant use located on the west side of Sand Shore Road. Aesthetics will be improved by both the new building and the repaving and re-striping of the existing parking lot. An adequate, albeit non-compliant, loading area will also be created, as well as a dumpster location and an ADA parking space. The Applicant's Planner further opined that there would be no substantial impairment of the Zoning Ordinance or Zone Plan because the proposed use was compatible with the recreational nature of Budd Lake. He contended that the proposed use will enhance the use of the lake and also noted that there had previously been a denial by the Zoning Board to convert this lot to a residential use only. He also suggested that the apartment above the restaurant will provide additional security for the restaurant use when the restaurant is not being utilized, since there will likely be someone in the apartment above the restaurant to discourage any misuse of the restaurant facility below.

11. As noted above, the Applicant is seeking multiple exceptions from the land development requirements of the Township Code, including the following: (i) an aggregate 11 parking spaces to be provided, as opposed to 13 parking spaces required; (ii) aisle width of 24' as opposed to the 25' aisle width required; (iii) a loading area of 10' x 30' as opposed

to 10' x 60' as required under the Ordinances; and (iv) parking space sizes of 9' x 18' (except for the ADA space), whereas a 9' x 20' or 10' x 18' parking space is required. With regard to the number of parking spaces, the Planner noted that the number of parking spaces is based upon all of the tables in the restaurant being full which does not happen at all times. Furthermore, certain patrons of the restaurant will be arriving by boat and will have boat spaces available. In fact, with the four boat spaces, as well as the 11 parking spaces, there are actually more total spaces for different modes of transportation than would be required under the Township Ordinances. The Planner stated that the 1' aisle width reduction is a *de minimis* modification and that there should be no negative impact on the maneuverability of vehicles within that parking lot. The Planner stated that a loading space of 10' x 30' should be more than adequate for the type of non-residential use proposed for this Property, a 33 seat restaurant and a single two-bedroom apartment above. Two parking spaces in the parking lot on Lot 1 will be utilized for the apartment with the other 9 spaces (8 remaining in the parking lot and 1 ADA compliant space on the restaurant lot) being utilized for the restaurant. Finally, the Planner indicated that a 9' x 18' parking space is widely acceptable and consistent with RSIS standards for residential uses. While only two of the spaces are devoted to residential use, this type of restaurant facility does not create a demand for the larger spaces. Given the limited sizes of the lots and their current configuration, the failure to grant waivers for these items as set forth above, would create a hardship for the Applicant and discourage and perhaps even eliminate the demolition of the existing eyesore of a structure and its replacement with a much more attractive facility for the area.

12. The Board's Engineer submitted a July 5, 2019 report which was updated as of August 6, 2019 in which, among other things, he raised a number of issues related to the encroachment of the ADA space into the Sand Shore Road right-of-way. The Applicant has indicated his disagreement with that conclusion, but in the event that the Board's Engineer is correct, and the Applicant cannot address the concerns by obtaining any permits or permission necessary to encroach on Township right-of-way, for example, the Applicant will be required to return to the Planning Board for an amended approval to address the issues that he was previously unable to address.

13. After considering the testimony of the Applicant and its experts and reviewing the reports of the Board professionals, the Board is of the view that the proposed use variance and exceptions should be granted to allow the Property to be utilized for a new restaurant with a new two-bedroom apartment above, and that the exceptions as set forth in the Findings of Fact should be granted, and that the Board should grant preliminary and final site plan approval for the development in accordance with the testimony provided and the Plans and Elevations provided, subject to the conditions set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Mount Olive, Morris County, New Jersey on this 10th day of ~~September~~ October, 2019 as follows:

1. The application of 97 Sand Shore Road LLC. (a) for a use variance to allow for the demolition of an existing restaurant with an apartment above and the construction of a new 1,435 square foot restaurant, together with a new 1,435 square foot two-bedroom apartment above, along with the re-paving and re-striping of a parking lot on the east side of

Sand Shore Road, on Lot 1, Block 3204; and (b) for exceptions (i) to allow the provision of 11 parking spaces rather than 13 parking spaces; (ii) to allow parking spaces of a size of 9' x 18' rather than 9' x 20' or 10' x 18'; (iii) to allow a loading area of 10' x 30' rather than 10' x 60'; and (iv) to allow a parking lot aisle of 24', be and the same are hereby approved and granted, subject to subject to the following terms and conditions which are the responsibility of the Applicant to fulfill:

A. The Applicant shall comply with and adhere to any and all rules and regulations and ordinances of the Township applicable to this development application.

B. The foregoing is subject to review of, approval by, and requirements imposed by such other Federal, State, County and local bodies that shall have jurisdiction over the development.

C. To the extent applicable, the Applicant shall seek and obtain all necessary and required permits from such Federal, State, County, and local agencies that shall have jurisdiction over the application.

D. Any and all fees properly due and owing to the Mt. Olive Planning Board or the Township of Mount Olive as a result of this application must be paid pursuant to the requirements of the Ordinance.

E. The Applicant shall be required to conform to and pay all fees associated with Mt. Olive Code Section 550-107 et seq. Development Fee and Affordable Housing Contribution which shall be applied in accordance with its terms and/or the Statewide Non-residential Development Fee to the extent applicable.

F. In accordance with Section 400-24.9 of the Township Code, the variance granted herein shall expire one year from the date of the adoption of this Resolution unless otherwise extended by the Boar under the criteria set forth in the Ordinance.

G. The proposed floating dock of 8' x 50' shall be removed in the winter.

H. There shall be no fueling of boats from the floating dock or from the Property.

I. In the event that the right-of-way of Sand Shore Road is in excess of 33', the Applicant shall not be permitted by this approval to encroach into the right-of-way without the approval of the appropriate governmental entities having jurisdiction thereover and/or returning to the Board to seek an amended approval.

J. If the Property is to be found to be located within the 100 year floodplain, then the Applicant shall return to the Board and seek further relief if the Applicant proposes to continue the proposed project.

K. The pedestrian crosswalk across Sand Shore Road within the Township right-of-way shall be approved by the Township. If such crosswalk is not approved by the Township, the Applicant shall return to the Board to seek further relief if the Applicant proposes to continue the proposed project.

L. The Applicant shall secure the appropriate approvals from the NJDEP to allow for the construction, if necessary.

M. There shall be an interior grease trap installed, subject to the approval of the appropriate governmental entities having jurisdiction thereover.

N. Concrete filled bollards shall be installed to protect the propane tanks to be located on the west side of the building. There shall be a gate installed in the back of the dumpster enclosure in order to provide access to the propane tank area.

O. The Applicant shall comply with the requirements of the Board of Health with regard to the potable water wells.

P. The Applicant shall extinguish the rear lights after the restaurant closes, although lights with less wattage can remain on the rear sides and front of the building for security purposes.

Q. There shall be three goose-neck lights utilized to eliminate the proposed sign.

R. No new bulkheads or pilings are to be installed.

S. The Applicant shall take into consideration the recommendations of the Environmental Commission at the time of the preconstruction meeting to ensure that the debris during demolition and new construction will be contained on-site and will not fall in the lake.

T. There shall be no outside music audible to the patrons or persons located in immediate proximity to the building.

U. The residents of the new apartment shall be directed to utilize the dumpster for trash removal.

V. The Applicant intends the hours of operation to be 11:00 a.m. to 10:00 p.m. Monday through Thursday, 11:00 a.m. to 11:00 p.m. Saturdays, and 11:00 a.m. to 9:00 p.m. Sundays.

W. The building shall be constructed and painted with the same colors as set forth in Exhibit A-4, placed on the record of the hearing before the Planning Board

X. There shall be no overnight parking of boats in the boat slips which are to be utilized only for customers of the restaurant.

Y. All utilities (electrical, water, gas and sanitary sewerage) shall be installed underground.

Z. The Applicant shall comply with all Board of Health requirements in connection with the utilization of the on-site well.

AA. A Zoning Permit for the restaurant and parking lot shall be a prerequisite to the issuance of a Construction Permit and the conduct of a pre-construction meeting.

BB. The rear upper deck for the residential unit shall not exceed 5' in depth and 14.33' in length.

CC. Any improvements within Sand Shore Road will be reviewed and approved by the Township.

DD. The Applicant shall preserve the existing landscape plantings along the adjoining residential properties to the south and east of the exiting lot. Additional landscape buffering within the unused area (if any) on the south and west of the parking lot shall be installed.

EE. In no event shall the parking lot located on Block 3204, Lot 1 be sold separately from Block 2700, Lot 52.05, it being understood that the two properties are utilized in conjunction with each other, unless a different use is proposed and approved on Lot 52.05, Block 2700, which would not require additional on-site or off-site parking that cannot be accommodated on Lot 52.05, Block 2700.

FF. The Applicant shall install one handicap accessible ADA compliant parking space on the site of the restaurant Property, Lot 52.05, Block 2700.

GG. If required by the Township, the Applicant shall enter into a Developer's Agreement and shall deposit with the Township of Mount

Olive appropriate bonds, adequate inspection fees and insurance certificates for the installation of improvements as set forth herein. Prior to construction, the Applicant shall also arrange for a pre-construction meeting with the Township Engineer and other Township representatives as needed.

HH. To the extent required, the Applicant shall submit revised Plans to reflect the changes to which the Applicant agreed and/or those modifications that were required by the Board or the Board's expert.

2. The Applicant shall be bound to comply with all representations made before this Board by the Applicant or the Applicant's professionals and all conditions imposed by the Board during the course of the public hearing on the application held on August 8, 2019 and the same are incorporated herein and are representations upon which this Board has relied in granting the approvals set forth herein and shall be enforceable as if those representations were made conditions of this approval.

3. The foregoing resolution is a memorializing resolution adopted pursuant to N.J.S.A. 40:55d-10(g)(2), memorializing the action taken by the Planning Board at their meeting held on August 8, 2019.

MOUNT OLIVE TOWNSHIP PLANNING BOARD

By _____
Howie Weiss, Chairman

MEMBERS ELIGIBLE TO VOTE:
Chairman Howie Weiss
Brian Schaechter
Kim Mott
John Batsch
Joseph Ouimet
Catherine Natafalusy

I hereby certify that this Resolution was adopted by the Mount Olive Planning Board at a public hearing held on October 10, 2019, by a vote of 5 for and 0 against.

Mary Strain

Mary Strain,
Planning Administrator/Secretary
Mount Olive Township Planning Board

Van Cleef
ENGINEERING ASSOCIATES, LLC

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Neil I. Van Cleef, P.E., L.S. & P.P.
Robert J. Clerico, P.E., P.P., CME, CPWM
Samuel D. Costanzo, P.E. & P.P.
Cynthia V. Norfleet, COO
Mark A. Bahnick, P.E.
Lawrence M. Diffley, P.E., PTOE
Michael K. Ford, P.E., P.P.
Jeffrey W. Munzing, P.E.
Stanley J. Schrek, P.E., A.I.A., P.P., CME, LEED AP
Herbert J. Seeburger, Jr., P.E., CME, CPWM

VIA EMAIL

March 17, 2020

Mary Strain, Planning Board Secretary
Township of Mount Olive
204 Flanders-Drakestown Road
P. O. Box 450
Budd Lake, NJ 07828

Reference: Guarantee and Escrow Estimate
PB 19-11 Sand Shore Road, LLC
Combined Preliminary and Final Site Plan Application
97 Sand Shore Road
Block 2700, Lot 52.05 and Block 3204, Lot 1
Township of Mount Olive
VCEA Project No. 5190.332

Dear Ms. Strain:

We are in receipt of a detailed engineering estimate prepared by Aponte Consulting Engineers dated January 22, 2020 pertaining to the above-referenced project. We also attended a pre-demolition meeting with the applicant and Township representatives on February 13, 2020. The applicant requested that we proceed with estimating project guarantees and escrow.

The MLUL currently allows:

1. Posting a **Performance Guarantee**, at the start of the project, in an amount of 120% of the cost of Dedicated Public Improvements and Perimeter Buffer Landscape Screening;
2. Posting a 2-year **Maintenance Guarantee**, at the completion of the project, in an amount of 15% of the cost of the improvements subject to the Performance Guarantee along with 15% of the cost of any onsite private Stormwater Management Facilities (basins, control structures, inflow/outfall piping etc.);
3. Posting a **Safety and Stabilization Guarantee**, at the start of the project, if the municipality has adopted an ordinance for this provision. Based on previous discussions with Susan Sharpe, we understand that Mount Olive has not adopted this requirement so it is not applicable to this project;
4. Posting an **Inspection Escrow** in an amount of 5% of the costs of both the improvements subject to the Performance Guarantee and the private improvements not subject to a Performance Guarantee.

Based on the pre-demolition meeting, review of the plans and estimate as well as the noted provisions of the MLUL, we have prepared the attached Guarantee and Escrow estimate and offer the following:

March 17, 2020

Reference: Guarantee and Escrow Estimate
PB 19-11 Sand Shore Road, LLC
Combined Preliminary and Final Site Plan Application
97 Sand Shore Road
Block 2700, Lot 52.05 and Block 3204, Lot 1
Township of Mount Olive
VCEA Project No. 5190.332

Performance Guarantee

Minimum Performance Guarantee Amount Required $ 4,560.00

10% Cash Bond = $ 456.00

90% Surety Guarantee = $ 4,104.00

Inspection Escrow

Inspection Escrow = 5% of Estimated Construction Cost

5% x $ 24,383.00 = $ 1,219.15

Please contact me should you have any questions.

Very truly yours,

Van Cleef Engineering Associates, LLC

Michael G. Vreeland, P.E., P.P., C.M.E.
Municipal Engineer
For the Firm

MGV/kk
Attachment

ENGINEER'S ESTIMATE - Guarantee and Escrow
Preliminary & Final Site Plan For Sand Shore Road, LLC (PB-19-11)
Block 2700 Lot 52.05 & Block 3204 Lot 1
Township of Mount Olive

Van Cleef ENGINEERING ASSOCIATES, LLC

This represents an approximate estimate of construction cost based upon public bid pricing for site improvements depicted on a Site Plan Prepare by Aponte Consulting Engineers last revised 12/18/19.

This estimate is to be used to establish guarantees and inspection escrow amounts per N.J.S.A. 40:55D-53.

ITEM		DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED AMOUNT	Bonded Items* COMPLETED QUANTITY	COMPLETED AMOUNT	UNFINISHED QUANTITY	UNFINISHED AMOUNT
1	Site Prep									
	a.	Clearing and Grubbing	1	LS	$ 1,500.00	$ 1,500.00				
2	Soil Erosion & Sediment Control									
	a.	Silt Fence	100	LF	$ 3.00	$ 300.00				
	b.	Stabilized Construction Entrance	1	LS	$ 500.00	$ 500.00				
3	Earthwork									
	a.	Miscellaneous Excavation	10	CY	$ 70.00	$ 700.00				
4	Sewerage									
	a.	6" Sewer Pipe	20	LF	$ 70.00	$ 1,400.00				
5	Concrete and Paving									
	a.	Belgian Block Curbing	70	LF	$ 25.00	$ 1,750.00				
	b.	6' Wide Concrete Sidewalk	28	SY	$ 50.00	$ 1,400.00				
	c.	Concrete Pad for Dumpster Area (14' x 9' - 6" Thick)	14	SY	$ 50.00	$ 700.00				
		Inside Lots								
	d.	HMA Milling 2" or Less	360	SY	$ 5.00	$ 1,800.00				
	e.	1-1/2" HMA Surface Course	527	SY	$ 7.00	$ 3,689.00				
	f.	3" HMA Base Course	167	SY	$ 12.00	$ 2,004.00				
	g.	6" Dense Graded Aggregate	30	CY	$ 18.00	$ 540.00				
		Outside Lot								
	h.	HMA Milling 2" or Less	100	SY	$ 5.00	$ 500.00			100	$ 500.00
	i.	1-1/2" HMA Surface Course	100	SY	$ 7.00	$ 700.00			100	$ 700.00
	j.	3" HMA Base Course	50	SY	$ 12.00	$ 600.00			50	$ 600.00
6	Striping									
		Inside Lots								
	a.	Traffic Stripes and Markings	1	LS	$ 1,000.00	$ 1,000.00				
		Outside Lot								
	b.	Traffic Stripes and Markings	1	LS	$ 500.00	$ 500.00			1	$ 500.00
7	Signage									
	a.	Handicapped Parking	1	EA	$ 100.00	$ 100.00				
8	Landscaping									
	a.	Landscaping	1	LS	$ 1,500.00	$ 1,500.00			1	$ 1,500.00
9	Miscellaneous									
	a.	Temporary Fencing	250	LF	$ 6.00	$ 1,500.00				
	b.	Hay Bales	1	LS	$ 200.00	$ 200.00				
	c.	Board on Board Fence and Gate	1	LS	$ 1,500.00	$ 1,500.00				
					Total	$ 24,383.00				$ 3,800.00

Performance Guarantee - 120% x Cost of Bonded Items	1.20 x	$ 3,800.00	$ 4,560.00
Landscape Guarantee - 120% x Cost of Buffer Landscaping	1.20 x	$ 1,500.00	$ 1,800.00
Minimum Performance Guarantee Amount Required		$ 4,560.00	
10% Cash Bond	0.10 x	$ 4,560.00	$ 456.00
90% Surety Guarantee	0.90 x	$ 4,560.00	$ 4,104.00
Inspection Escrow = 5% of Estimated Construction Cost	0.05 x	$ 24,383.00	$ 1,219.15

Prepared By:
Van Cleef Engineering Associates, LLC
111 Howard Boulevard, Suite 110
Mt. Arlington, New Jersey 07856

Michael G. Vreeland
Municipal Engineer
Date - March 17,2020

RESOLUTION 2020 –

RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE USE OF THE PUBLIC RIGHTS-OF-WAY BY PLANET NETWORKS, INC.

WHEREAS, Planet Networks, Inc. ("Planet Networks") is a telecommunications services provider authorized by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout New Jersey; and

WHEREAS, Planet Networks has petitioned the Township of Mount Olive for consent to use the public rights-of-way to place its telecommunication facilities aerially on existing and new utility poles and/or in underground conduit; and

WHEREAS, Planet Networks has or will enter into agreements with the utility companies for the use of their poles; and

WHEREAS, N.J.S.A. 48:3-19 provides that "[t]he consent of the municipality shall be obtained for the use by a person of the poles of another person unless each person has a lawful right to maintain poles in such street, highway or other public place."; and

WHEREAS, N.J.S.A. 27:16-6 provides, in part, that "[t]he board of chosen freeholders shall not grant an easement, right of way, or use in, under or over, any portion of a county road in a municipality, unless the governing body of the municipality . . . shall consent thereto."; and

WHEREAS, N.J.S.A. 48:17-8 provides that, "[a]ny telegraph or telephone company organized under the laws of this or any other State, or of the United States may erect, construct and maintain the necessary poles, wires, conduits, and other fixtures for its lines, in, upon, along, over or under any public street, road or highway, upon first obtaining the consent in writing of the owner of the soil to the erection of such poles, and through, across or under any of the waters within this State and upon, through or over any other land, subject to the right of the owners thereof to full compensation for the same"; and

WHEREAS, it is in the best interest of the Township and its citizens to grant such consent to Planet Networks.

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 Township Council does hereby grant permission and authority to Planet Networks, Inc. to install fiber optic cables and related facilities on existing utility poles within the public rights-of-way and to install new utility poles, upon the following terms and conditions:

a. Planet Networks shall adhere to all applicable federal, State, and local laws in connection with its use of the public right-of-way.

b. Planet Networks shall obtain any applicable permits in connection with the installation of its facilities.

c. Planet Networks shall indemnify, defend and hold harmless the municipality, its officials, agents, and employees, from and against any claim of liability, damages or loss resulting in bodily injury or property damage arising out of Planet Network's use of the public right-of-way, except to the extent such loss, injury or property damage resulting from the acts or omissions of the municipality.

d. Planet Networks shall procure and maintain, at its cost and expense, commercial general liability insurance with limits not less than $1,000,000 for injury to or death of one or more persons in any one occurrence and $500,000 for damage or destruction to property in any one occurrence and shall include the municipality as an additional insured on said insurance policy.

e. Planet Networks shall be responsible for the repair of any damage to pavement or any structure arising from its construction, installation or maintenance of its facilities.

f. Notwithstanding any provision contained herein, neither the municipality nor Planet Networks shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this consent.

g. If a new utility pole is to be installed, Planet Networks, Inc., agrees to submit an escrow of $750 for the application.

h. In addition, Planet Networks, Inc. shall provide an escrow of $750 and reimburse the Township for any actual costs and any services rendered by the Township or its professionals in connection with the granting of this consent and use of the public right of way.

i. The term of this consent shall be fifteen (15) years.

j. Planet Networks, Inc. will supply the Township in advance of the installation of the fiber optics with appropriate mapping and notification of the installation of the fiber optic at least fifteen (15) days before undertaking such work.

2. The Mayor is hereby authorized to execute and the Clerk to attest to any other documents necessary to effectuate the terms of this resolution.

3. This Resolution shall take effect immediately.

_____

Joseph Nicastro, Council President

I, HEREBY CERTIFY the above to be a true copy of a resolution adopted by the Mount Olive Township Council at a duly convened meeting held on August 4, 2020.

_____

Michelle Masser, Clerk

RESOLUTION 2020 –

RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH LUTEHER MOSQUERA, OWNER OF 5 COLONIAL ROAD (BLOCK 3700, LOT 43) TO PAVE THE UNIMPROVED PORTION OF COLONIAL ROAD

WHEREAS, Block 3700, Lot 43, known as 5 Colonial Road, is located at the end of Colonial Road within the Township; and

WHEREAS, the property owner, Luteher Mosquera, having no practical location on Lot 43 to establish a driveway seeks permission to utilize an unimproved portion of Colonial Road immediately north of his property for a driveway by paving an additional 20-25 feet in length in a westerly direction; and

WHEREAS, the Administration has no future plans for the dead-end area of Colonial Road and therefore such additional paving will not interfere with the public roadway; and

WHEREAS, the Township Attorney recommends permitting the additional paving subject to Mr. Mosquera securing a Driveway Permit; and

WHEREAS, this work will be done at no cost to the Township and subject to the execution of a license agreement which may be revoked by the Township in the event there is any public purpose or need for the roadway.

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, that the Mayor is hereby authorized to execute a license agreement with Luteher Mosquera, the owner of 5 Colonial Road, authorizing the pavement of a certain portion of Colonial Road at no cost to the Township subject to proof of additional insurance.

_____

Joseph Nicastro, Council President

I, HEREBY CERTIFY the above to be a true copy of a resolution adopted by the Mount Olive Township Council at a duly convened meeting held on August 4, 2020.

_____

Michelle Masser, Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING THE OMISSION FROM TAX SALE PROPERTIES WITH DELINQUENT BALANCES OF $10.00 OR LESS

WHEREAS, the Township will be conducting the tax sale for prior year's delinquent taxes and/or charges on September 23th, 2020; and

WHEREAS, there are a number of properties with delinquent taxes and/or charges that are $10.00 or less in which the Tax Collector feels that they should be omitted from tax sale;

NOW, THEREFORE BE IT RESOLVED, that the Township Council of the Township of Mount Olive authorizes the Tax Collector to omit from the 2020 tax sale any properties that have a delinquent balance of $10.00 or less.

_____

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 August 4, 2020.

_____

Michelle Masser
Township Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE TO CANCEL TAXES ON BLOCK 5010, LOT 6 FOR DISABLED VETERAN DECLARED 100% TOTALLY & PERMANENTLY DISABLED BY THE TAX ASSESSOR

WHEREAS, the property owner of Block 5010, Lot 6, 6 Kent Ct., has been granted a full exemption from property taxes approved by the Tax Assessor effective May 1, 2020, date of application made; and

WHEREAS, the homeowner was declared by the Veteran's Administration to be 100% totally and permanently disabled due to a wartime service-connected disability;

WHEREAS, it is the opinion of the Tax Collector and the Tax Assessor that taxes for 2020 beginning from May 1st in the amount of $13,004.09 be canceled;

NOW, THEREFORE BE IT RESOLVED, that the balance of 2020 property taxes are hereby cancelled and that the Tax Collector be relieved of the collection of same.

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 August 4, 2020.

_____

Michelle Masser
Township Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE TO CANCEL TAXES ON BLOCK 3106, LOT 8 FOR DISABLED VETERAN DECLARED 100% TOTALLY & PERMANENTLY DISABLED BY THE TAX ASSESSOR

WHEREAS, the property owner of Block 3106, Lot 8, 29 Netcong Rd., has been granted a full exemption from property taxes approved by the Tax Assessor effective February 20, 2020, date of application made; and

WHEREAS, the homeowner was declared by the Veteran's Administration to be 100% totally and permanently disabled due to a wartime service-connected disability;

WHEREAS, it is the opinion of the Tax Collector and the Tax Assessor that the balance of the 2020 taxes in the amount of $6,596.95 be canceled;

NOW, THEREFORE BE IT RESOLVED, that the balance of 2020 property taxes are hereby cancelled and that the Tax Collector be relieved of the collection of same.

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 August 4, 2020.

_____

Michelle Masser
Township Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE TO CANCEL TAXES ON BLOCK 4402, LOT 2 FOR DISABLED VETERAN DECLARED 100% TOTALLY & PERMANENTLY DISABLED BY THE TAX ASSESSOR

WHEREAS, the property owner of Block 4402, Lot 2, 18 Sovereign Dr., has been granted a full exemption from property taxes approved by the Tax Assessor effective June 18, 2020, date of application made; and

WHEREAS, the homeowner was declared by the Veteran's Administration to be 100% totally and permanently disabled due to a wartime service-connected disability;

WHEREAS, it is the opinion of the Tax Collector and the Tax Assessor that the balance of taxes for 2020 in the amount of $10,960.65 be canceled;

NOW, THEREFORE BE IT RESOLVED, that the balance of 2020 property taxes are hereby cancelled and that the Tax Collector be relieved of the collection of same.

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 August 4, 2020.

_____

Michelle Masser
Township Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL
OF THE TOWNSHIP OF MOUNT
OLIVE TO CANCEL TAXES ON
BLOCK 5401, LOT 22, 227 ROUTE 206

WHEREAS, Block 5401, Lot 22 is owned by Mt Olive Twp. Board of Education; and

WHEREAS, taxes for 3rd & 4th Quarters of 2020 will be waived in the amount of $25,800 which should be canceled;

NOW, THEREFORE BE IT RESOLVED that the 2020 tax balance is hereby cancelled and that the Tax Collector be relieved of the collection of same.

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 August 4, 2020.

_____
MICHELLE MASSER
MUNICIPAL CLERK

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING A "NON-FAIR AND OPEN" VENDOR SERVICE CONTRACT PURSUANT TO 'PAY-TO-PLAY' LAW
(Indoor Sports)

WHEREAS, the Township of Mount Olive has a need to remit share of revenues for operation of a pool program pursuant to the provisions of the "New Jersey Local Unit Pay-To-Play" Law, P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed $17,500.
2. Price quotes have been solicited and received from interested service providers.
3. The term of this contract is for one year, which may be extended upon authorization of the Township Council.
4. The required Business Entity Disclosure Certification form has been submitted certifying that no reportable contribution was made during the previous year and is on file.
5. The contract will prohibit the vendor from making any reportable contributions during the term of the contract.
6. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract is as set forth in this resolution and the Chief Financial Officer has certified the availability of funds.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive, in the County of Morris, State of New Jersey, that it does hereby approve the following non-fair and open vendor service contract:

Vendor Name:	Indoor Sports
Estimated Cost of Service:	$115,000 (not to exceed)
Account Number:	0-03-55-510-654

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official Township Newspaper.

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 August 4, 2020.

_____
Michelle Masser, Township Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING A "NON-FAIR AND OPEN" VENDOR SERVICE CONTRACT PURSUANT TO 'PAY-TO-PLAY' LAW
(USA Bluebook)

WHEREAS, the Township of Mount Olive has a need to acquire various supplies for water & wastewater treatment, distribution & collection pursuant to the provisions of the "New Jersey Local Unit Pay-To-Play" Law, P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed $17,500.
2. Price quotes have been solicited and received from interested service providers.
3. The term of this contract is for one year, which may be extended upon authorization of the Township Council.
4. The required Business Entity Disclosure Certification form has been submitted certifying that no reportable contribution was made during the previous year and is on file.
5. The contract will prohibit the vendor from making any reportable contributions during the term of the contract.
6. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract is as set forth in this resolution and the Chief Financial Officer has certified the availability of funds.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive, in the County of Morris, State of New Jersey, that it does hereby approve the following non-fair and open vendor service contract:

Vendor Name:	USA Bluebook
Estimated Cost of Service:	$42,000 (not to exceed)
Account Number:	#0-05-55-510-533 - $26,000.00 #0-07-55-510-535 - $2,000.00 #0-07-55-510-557 - $4,000.00 #0-07-55-510-558 - $3,000.00 #0-07-55-510-564 - $7,000.00

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official Township Newspaper.

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 August 4, 2020.

_____
Michelle Masser, Township Clerk

RESOLUTION OF TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE REJECTING ALL BIDS FOR BID #08-2020 RENOVATION & HVAC REPLACEMENT

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 Bid #08-2020 Renovation & HVAC Replacement; and

WHEREAS, on the publicly advertised bid opening date, the Township received bids from the following four (4) vendors:

1. TM Brennan Service $149,000
2. Reiner Group $155,407
3. Falak Construction $199,000
4. Echelon Services $283,300

WHEREAS, upon review of all four bids by the Qualified Purchasing Agent and the Township Attorney, it was concluded that all bids are flawed, with three (3) of the bids including subcontractors, which is expressly forbidden in the Technical Specifications; and

WHEREAS, the Qualified Purchasing Agent and the Township Attorney recommend that all bids be rejected for the following reasons:

1. The bids submitted did not comply with the bid specification and therefore they were rendered non-responsive; and
2. The Purchasing Agent wishes to amend the specifications

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive, Morris County, that the recommendation of the Qualified Purchasing Agent is hereby accepted and that all bids for Bid #08-2020 Renovation & HVAC Replacement are hereby rejected.

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 August 4, 2020.

_____

Susan Gouveia, Deputy Township Clerk

(Revised)
ORD.#15-2020
AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AMENDING CHAPTER 169, DOGS AND OTHER ANIMALS, OF THE TOWNSHIP CODE TO MODIFY CERTAIN PROVISIONS

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

SECTION 1. Chapter 169, Dogs and Other Animals, Article I, Dogs; Animal Detention and Redemption, § 169-1, Definitions, is hereby amended as follows:

OWNER/KEEPER

Any person who shall possess, maintain, house, harbor, or feed any pet or stray animal, or otherwise have custody of any pet or animal, whether or not the licensed owner of such pet or animal.

SECTION 2. Chapter 169, Dogs and Other Animals, Article I, Dogs; Animal Detention and Redemption; § 169-18, Redemption of dogs, cats and other animals; detention fees, is hereby amended to read as follows:

A. No dog, cat or other domestic animal shall be euthanized by the Township's Animal Control solely because the holding period required by State law has expired. When the holding period has expired and no one has come forward to claim the animal, placement procedures will commence. The Animal Control officer shall ask local shelters and rescue groups, including but not limited to the Mt. Olive TNR Project, to assist with placement of the homeless animal. If placement is still needed, the Animal Control Officer shall notify Animal Control Officers from other towns in the area that the animal needs placement and ask for their assistance. Impounded feral cats shall be Trap-Neuter-Returned by the TNR Sponsor or, in the rare circumstance where that is not possible, placed at a barn or other outdoor home by the TNR Sponsor.

B. Euthanasia shall be an act of mercy as a last resort limited to the following animals, who are exempt from the placement procedures in Section A:

1) An animal suspected to carry and exhibiting signs of rabies, as determined by a licensed veterinarian; or

2) A dog who, after having physically attacked a person, has been determined by a court having competent jurisdiction to be dangerous pursuant to State law and cannot be safely contained by the owner or placed with a rescue, shelter, or sanctuary; or

3) An animal who has a terminal medical condition which causes great suffering with little hope of respite, defined as an animal identified by a veterinarian who if not euthanized, will die an agonizing death regardless of where or under whose care it is housed (i.e. a veterinary hospital or foster home with access to hospice).

C. When any dog has been seized in accordance with § 169-11 as a potentially dangerous dog, and has been detained for seven days after seizure when notice has been given as set forth in § 169-12, and if the owner or person keeping or harboring said dog has not claimed said dog, the ACO shall obtain a behavior assessment from a qualified behaviorist to see if the dog can be safely placed with a rescue, shelter, or sanctuary without posing unreasonable risk of serious injury to a person. If the results of the behavior assessment indicate the dog can be so placed, the procedures in Section A shall be followed. If the results of the behavior assessment indicate the dog cannot be so placed, the dog may be euthanized as a last resort.

D. The Township shall not enter into a shared service agreement to provide animal control services to any municipality that does not follow the policies set forth in (A) and (B), § 169-40 allowing Trap-Neuter-Return of feral cats, and § 169-46 regarding disposition of feral cats already Trap-Neuter-Returned.

E. The following charges shall be paid to the Township of Mount Olive as expenses incurred by reasons of detention in accordance with the provisions of this article:

(1) Pickup of any dog or cat:

(a) First offense: $50.

(b) Second offense: $75.

(c) Third/subsequent offense: $100 to $500.

(2) Maintenance, per day: $4.

(3) Euthanasia:

(a) Dog: $45.

(b) Cat: $45.

(4) Disposal/cremation:

(a) Dog: $45.

(b) Cat: $45.

(5) Quarantine:

(a) Dog: $40.

(b) Cat: $30.

(6) All veterinarian fees.

F. The charges specified herein shall be the responsibility of the detained animal's owner/keeper, regardless of whether the owner/keeper resides in Mt. Olive Township. Such charges shall be paid to the Mount Olive Township Health Department, and a receipt shall be provided to the person paying such charges, which receipt will be the authority for the Animal Control Officer to release the animal to the owner or person claiming such animal. If the person reclaiming the animal is unable to pay all charges at once due to financial hardship, the Animal Control Officer may offer a reasonable payment plan to enable the person to reclaim the animal and stop incurring new fees. In cases of severe financial hardship, the Animal Control Officer may waive part or all of the fees to enable the person to reclaim their animal. No impounded animal shall be sold, given, released or turned over to any agency, organization or corporation, whether governmental or private, for experimentation or other like purposes.

SECTION 4. Chapter 169, Dogs and Other Animals, Article I, Dogs; Animal Detention and Redemption, is hereby amended to add § 169-27 to read as follows:

The Animal Control Officer (ACO) of the Township of Mount Olive may periodically, at the discretion and direction of the Township, conduct a census of all dogs owned, kept or harbored within the limits of the Township of Mount Olive

SECTION 5. Chapter 169, Dogs and Other Animals, Article IV, Cats, § 169-34, Definitions, is hereby amended to read as follows:

OWNER/KEEPER

Any person who shall possess, maintain, house, harbor, or feed any pet or stray animal, or otherwise have custody of any pet or animal, whether or not the licensed owner of such pet or animal. .

SECTION 6. Chapter 169, Dogs and Other Animals, Article IV, Cats, § 169-38, Cat census, is hereby amended to read as follows:

The Animal Control Officer (ACO) of the Township of Mount Olive may periodically, at the discretion and direction of the Township, conduct a census of all cats owned, kept or harbored within the limits of the Township of Mount Olive.

SECTION 7. This Ordinance may be renumbered for the purposes of Codification.

SECTION 8. If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of the Ordinance.

SECTION 9. All ordinances or parts of ordinances of the Township of Mount Olive that are inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 10. This Ordinance shall take effect twenty (20) days following final passage, approval, and publication as required by law.

Introduced:
Adopted:
Effective Date:

TOWNHIP OF MOUNT OLIVE

_____
Joe Nicastro, Township Council President

Attest:

_____
Michelle Masser, Township Clerk

ORD.#14-2020

AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AMENDING CHAPTER 169, DOGS AND OTHER ANIMALS, OF THE TOWNSHIP CODE TO LIMIT EUTHANASIA OF IMPOUNDED CATS, AS SUBMITTED TO THE TOWNSHIP AS AN ORDINANCE INITIATIVE PURSUANT TO N.J.S.A. 40:69A-184 TO -196

WHEREAS, the killing of healthy and treatable animals in pounds is a needless tragedy and should be eliminated whenever possible; and

WHEREAS, the New Jersey Assembly passed a resolution in 2017 urging the adoption of no-kill practices for the disposition of impounded animals; and

WHEREAS, Mount Olive Township in practice limits euthanasia of impounded animals to situations involving irremediable suffering or dogs who pose a serious threat to public safety, but has no written policy ensuring that this practice will continue in the future; and

WHEREAS, there is turnover in both the political governance of Mount Olive and the staff responsible for implementing and overseeing animal control, so that written policies confirming no-kill impoundment practices are needed; and

WHEREAS, in recent years Mount Olive Township contracted to provide animal control and impoundment services for other municipalities without conditioning the provision of such services on the utilization of no-kill practices such as Trap-Neuter-Return; and

WHEREAS, the residents of Mount Olive want the Township as a matter of policy to limit euthanasia of cats to those who are terminally and irremediably suffering; and

WHEREAS, the residents of Mount Olive do not want the township to provide animal control services to other municipalities in a manner that results in killing impounded cats who are not irremediably suffering; and

WHEREAS, the residents of Mount Olive deem it in the public interest to amend its ordinances in order to meet these stated goals.

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

SECTION 1. Chapter 169, Dogs and Other Animals, is hereby amended to add new Article VI, to read as follows:

Article VI Limitations on Euthanasia of Impounded Cats

§ 169-50 Limitations on euthanasia

No impounded cat shall be euthanized for any reason other than that euthanasia is an act of mercy as a last resort because the animal is suffering from an irremediable illness or physical condition causing the animal continuous and irremediable pain even with prompt, necessary, and comprehensive veterinary care.

Nothing in this section shall preclude euthanasia mandated by state law or court order.

§ 169-51 Disposition of impounded feral cats

An impounded feral cat shall be neutered, vaccinated, and returned to the property of a willing caregiver in the area in which the cat was trapped for impoundment. As a last resort in the rare circumstance where no such caregiver can be located, the cat shall be placed at a barn, farm, or other appropriate outdoor setting with sufficient safeguards to ensure the cat's ongoing care.

§ 169-52 Provision of animal control to other municipalities

Mount Olive Township shall not contract to provide animal control services for another municipality unless the municipality adheres to the policies set forth in sections 169-50 and 169-51.

SECTION 2. This Ordinance may be renumbered for the purposes of Codification.

SECTION 3. If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of the Ordinance.

SECTION 4. All ordinances or parts of ordinances of the Township of Mount Olive that are inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect twenty (20) days following final passage, approval, and publication as required by law.

Introduced:
Adopted:
Effective Date:

TOWNHIP OF MOUNT OLIVE

_____
Joe Nicastro, Township Council President

Attest:

_____
Michelle Masser, Township Clerk

8/4/20 MH

Range of Checking Accts: First to Last Range of Check Dates: 07/22/20 to 08/04/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
ANIMAL CONTROL ANIMAL CONTROL FUND												
10729	07/27/20	ALL71 ALLIED OIL										
			20-00080	174	UNLEADED FUEL - 7/14	39.10	T-12-56-850-820 Motor Vehicles & Parts	Budget		15624	1	1
10730	07/27/20	BUD13 ULTIMATE HAND CAR WASH										
			20-00193	20	CAR WASHES - 6/1-6/28	5.00	T-12-56-850-815 Other Professional Services	Budget		15624	2	1
10731	08/04/20	GRA01 W.W. GRAINGER INC.										
			20-01253	1	PET WASTE BAGS	878.80	T-12-56-850-817 Materials & Supplies	Budget		15634	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	922.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	922.90	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
ESCROW ACCUTRACK ESCROW TRUST FUND												
14525	08/04/20	DOR02 DORSEY & SEMRAU, L.L.C.										
			20-01531	1	Prof Serv -Waterloo Rd Dev LLC	697.50	T-20-56-850-800 Escrow Disbursements	Budget		15617	1	1
14526	08/04/20	HAB01 HABITAT BY DESIGN, LLC										
			20-01532	1	Prof Serv -Regency at Flanders	1,655.28	T-20-56-850-800 Escrow Disbursements	Budget		15617	2	1
14527	08/04/20	VAN14 VAN CLEEF ENG. ASSOC.										
			20-01533	1	Prof Serv -Roadranger Holdings	1,124.50	T-20-56-850-800 Escrow Disbursements	Budget		15617	3	1
14528	08/04/20	VAN14 VAN CLEEF ENG. ASSOC.										
			20-01534	1	Prof Serv - Rand Homes	526.00	T-20-56-850-800 Escrow Disbursements	Budget		15617	4	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	4,003.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	4,003.28	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
GENERAL CAPITAL GENERAL CAPITAL												
9041	07/27/20	MPH02 MPH INDUSTRIES, INC.										
			20-01232	1	TAHOE RADAR MOUNT	90.84	C-04-56-948-918 Police - Vehicles and Events Trailer	Budget		15623	1	1
9042	08/04/20	AQUAT005 AQUATIC ANALYSTS INC.										
			20-00859	3	CHEMICAL TREATMENT FOR NUTRIEN	34,375.00	C-04-56-949-901 Budd Lake Water Quality Restoration	Budget		15633	3	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq Acct
GENERAL CAPITAL GENERAL CAPITAL		Continued					
9043 08/04/20 DEL05 DELL MARKETING L.P.						15633	
20-01080	1	DELL PRECISION 7920 TOWER	11,052.12	C-04-56-942-904 OEM - RADIO UPGRADE CONTINGENCY	Budget	5	1
20-01080	2	DELL ADAPTER DISPLAY PORT	153.84	C-04-56-942-904 OEM - RADIO UPGRADE CONTINGENCY	Budget	6	1
			11,205.96				
9044 08/04/20 EAS04 EASTERN CONCRETE MATERIALS INC						15633	
20-00317	9	3/4 QUARRY PROCESS-GREY BLEND	2,923.77	C-04-56-947-921 Curbing/Sidewalk/Drainage Imps.	Budget	1	1
20-00317	10	3/4 QUARRY PROCESS-GREY BLEND	656.96	C-04-56-948-932 Roads - Drainage, Curbing, Sidewalk Imps	Budget	2	1
			3,580.73				
9045 08/04/20 NEW49 NEW JERSEY DOOR WORKS, LLC						15633	
20-01015	1	CLERKS OFFICE	4,000.00	C-04-56-948-921 B&G -Bldg Maint,TB Pavilion,Pave Bch Lot	Budget	4	1
9046 08/04/20 SPE02 SPECTRUM COMMUNICATIONS						15633	
20-01091	1	RADIO EQPT & ACCESSORIES	12,927.60	C-04-56-948-904 BLFD - PPE and Firefighting Equipment	Budget	7	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	66,180.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	66,180.13	0.00

GRANT FUND FEDERAL AND STATE GRANTS							
57492 07/22/20 DRA02 DRAEGER INC.						15609	
20-00872	1	ALOCTEST RECERTIFICATION	179.00	0-02-02-000-021 Other Expenses - DDEF	Budget	1	1
57493 08/04/20 WAS06 WASTEQUIP MANUFACTURING CO,LLC						15628	
20-00888	1	RECYCLING CONTAINER	5,924.00	0-02-22-000-021 Other Expenses - Recycling Tg	Budget	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,103.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,103.00	0.00

MUN ALLIANCE MUNICIPAL ALLIANCE							
6039 07/27/20 POS03 POSITIVE PROMOTIONS						15625	
20-00612	1	MOMAC/SUPPLIES-MIDDLE SCHOOL	1,312.74	T-14-46-850-800 Municipal Alliance	Budget	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,312.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,312.74	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
OPERATING		CURRENT FUND											
87324	07/22/20	BAR27 BARNACLE REALTY LUSTIG ENTERPR									15608		
			20-01398	1	REFUND 2020 TAX OVERPAYMENT	532.97	0-01-55-900-024 Refund of 2020 Taxes	Budget			23	1	
87325	07/22/20	BUZ02 EDWARD J. BUZAK									15608		
			20-00124	10	PB LEGAL SERVICES - 5/21-6/20	585.00	0-01-21-720-027 Legal Services	Budget			1	1	
			20-00124	11	PB LIT SVCS-EBURY - 5/21-6/20	175.00	0-01-20-712-107 Planning Board Litigation	Budget			2	1	
						760.00							
87326	07/22/20	CEU01 CEUNION									15608		
			20-01231	1	CEUnion Webinar	110.00	0-01-20-704-040 Training,Confs,Mtgs,Travel	Budget			19	1	
87327	07/22/20	DAI01 GANNETT NJ NEWSPAPERS									15608		
			20-00160	159	LEGAL ADVERTISING - 6/27	95.20	0-01-20-702-021 Legal Advertising	Budget			11	1	
			20-00160	160	LEGAL ADVERTISING - 6/27	45.75	0-01-20-702-021 Legal Advertising	Budget			12	1	
						140.95							
87328	07/22/20	DEL07 DELTA DENTAL OF NJ INC.									15608		
			20-00133	41	DENTAL INSURANCE - AUGUST	12,932.99	0-01-23-733-110 Dental Insurance	Budget			3	1	
			20-00133	45	DENTAL INSURANCE - AUGUST	538.07	0-01-29-800-109 Group Insurance	Budget			4	1	
						13,471.06							
87329	07/22/20	DEN08 JEFFREY DENHOLTZ									15608		
			20-01396	1	REFUND 2020 TAXES PAID ON	2,171.06	0-01-55-900-024 Refund of 2020 Taxes	Budget			20	1	
87330	07/22/20	FAM04 FAMILY FORD									15608		
			20-01165	1	COLLISION REPAIR VEH# 171	1,488.60	0-01-25-745-025 Maintenance of Motor Vehicles	Budget			18	1	
87331	07/22/20	MLO01 MLOA MONY LIFE INSURANCE									15608		
			20-00135	55	LIFE INSURANCE - JUNE & JULY	744.80	0-01-23-733-094 Disability and Life Insurance	Budget			5	1	
			20-00135	59	LIFE INSURANCE - JUNE & JULY	31.00	0-01-29-800-109 Group Insurance	Budget			6	1	
			20-00135	60	LIFE INSURANCE - JUNE & JULY	446.72	0-01-25-752-094 Life Insurance	Budget			7	1	
			20-00135	61	LIFE INSURANCE - JUNE & JULY	454.82	0-01-25-750-094 Life Insurance	Budget			8	1	
			20-00135	62	LIFE INSURANCE - JUNE & JULY	141.14	0-01-25-754-094 Life Insurance	Budget			9	1	
			20-00135	63	LIFE INSURANCE - JUNE & JULY	141.12	0-01-25-751-094 Life Insurance	Budget			10	1	
						1,959.60							

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
OPERATING	CURRENT FUND Continued					
87332 07/22/20	NAR04 BHUPINDER SINGH NARANG					15608
20-01399 1	REFUND 2020 TAX OVERPAYMENT	1,908.75	0-01-55-900-024 Refund of 2020 Taxes	Budget		24 1
87333 07/22/20	NEW58 NEWBRIDGE SERVICES					15608
20-01397 1	REFUND 2020 TAXES PAID BY	1,993.59	0-01-55-900-024 Refund of 2020 Taxes	Budget		21 1
20-01397 2	AND BLOCK 4400, LOT 75	2,781.94	0-01-55-900-024 Refund of 2020 Taxes	Budget		22 1
		4,775.53				
87334 07/22/20	REC01 RECORDER PUBLISHING CO.					15608
20-00162 6	LEGAL ADVERTISING - 5/21	59.65	0-01-20-702-021 Legal Advertising	Budget		13 1
20-00162 7	LEGAL ADVERTISING - 5/21	69.88	0-01-20-702-021 Legal Advertising	Budget		14 1
20-00162 8	LEGAL ADVERTISING - 6/26	68.95	0-01-20-702-021 Legal Advertising	Budget		15 1
		198.48				
87335 07/22/20	SUN02 SUN BADGE CO					15608
20-00471 1	RETIREMENT WALLET BADGE	108.75	0-01-25-745-032 Clothing & Uniforms	Budget		17 1
87336 07/22/20	THO21 SUSHEELA THOMAS, MD LLC.					15608
20-00183 2	PEDIATRIC MEDICAL DIRECTOR SVC	600.00	0-01-27-785-028 Other Professional Services	Budget		16 1
87337 07/27/20	DCRP01 PRUDENTIAL RETIREMENT					15616
20-00008 18	PP16 CONTRIBUTIONS	229.72	0-01-23-733-094 Disability and Life Insurance	Budget		2 1
87338 07/27/20	ALL71 ALLIED OIL					15618
20-00080 169	UNLEADED FUEL - 7/14	2,617.51	0-01-31-430-117 Vehicle Fuel	Budget		12 1
20-00081 71	DIESEL FUEL - 7/14	1,773.08	0-01-31-430-117 Vehicle Fuel	Budget		13 1
20-00081 76	DIESEL FUEL - 7/17	1,551.14	0-01-31-430-117 Vehicle Fuel	Budget		14 1
		5,941.73				
87339 07/27/20	BIL02 BILL'S SERVICE CENTER					15618
20-00197 8	VEH SAFETY INSP-2002 CAVALIER	125.00	0-01-25-745-025 Maintenance of Motor Vehicles	Budget		28 1
20-00197 9	VEH SAFETY INSP-2013 TAHOE	125.00	0-01-25-745-025 Maintenance of Motor Vehicles	Budget		29 1
		250.00				
87340 07/27/20	BUD13 ULTIMATE HAND CAR WASH					15618
20-00193 18	CAR WASHES - 6/1-6/28	75.00	0-01-25-745-025 Maintenance of Motor Vehicles	Budget		25 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
OPERATING CURRENT FUND	Continued					
87340 ULTIMATE HAND CAR WASH	Continued					
20-00193 19	CAR WASHES - 6/1-6/28	5.00	0-01-27-785-025 Maintenance of Motor Vehicles	Budget		26 1
20-00193 21	CAR WASHES - 6/1-6/28	5.00	0-01-20-708-029 Other Contractual Services	Budget		27 1
		85.00				
87341 07/27/20 CAB12	OPTIMUM					15618
20-00087 29	CABLE/INTERNT/WIFI-7/15-8/14	67.18	0-01-31-430-116 Telecommunications	Budget		15 1
20-00087 30	CABLE/INTERNT/WIFI-7/15-8/14	67.17	0-01-25-745-055 Communications Equipment	Budget		16 1
20-00087 31	CABLE/INTERNT/WIFI-7/15-8/14	67.17	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		17 1
20-00087 32	CABLE/INTERNT/WIFI-7/15-8/14	67.17	0-01-27-785-028 Other Professional Services	Budget		18 1
		268.69				
87342 07/27/20 CDW01	CDW GOVERNMENT					15618
20-01075 1	Police Department Adobe Suite	955.43	0-01-20-703-154 Police Department	Budget		50 1
20-01114 1	Adobe Creative Cloud - IT Dept	955.43	0-01-20-703-152 IT	Budget		51 1
		1,910.86				
87343 07/27/20 DAI01	GANNETT NJ NEWSPAPERS					15618
20-00160 161	LEGAL ADVERTISING - 5/22	66.82	0-01-20-702-021 Legal Advertising	Budget		22 1
87344 07/27/20 DFF01	DFFLM, LLC.					15618
20-00248 87	PARTS & SUPPLIES	5.60	0-01-26-768-034 General Other Expenses	Budget		34 1
20-00248 88	PARTS & SUPPLIES	235.30	0-01-26-768-034 General Other Expenses	Budget		35 1
20-00248 89	PARTS & SUPPLIES	49.46	0-01-26-768-034 General Other Expenses	Budget		36 1
20-00248 90	PARTS & SUPPLIES	141.62	0-01-26-768-034 General Other Expenses	Budget		37 1
20-00248 91	PARTS & SUPPLIES	46.09	0-01-26-768-034 General Other Expenses	Budget		38 1
20-00248 92	PARTS & SUPPLIES	15.37	0-01-26-768-034 General Other Expenses	Budget		39 1
20-00248 93	PARTS & SUPPLIES	141.95	0-01-26-768-034 General Other Expenses	Budget		40 1
		635.39				
87345 07/27/20 FED01	FEDERAL EXPRESS CORP					15618
20-00130 7	PACKAGE DELIVERY CHARGES -	106.79	0-01-20-701-022 Postage	Budget		19 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
OPERATING		CURRENT FUND			Continued								
87346	07/27/20	FIR01			FIRE FIGHTERS EQUIP. CO								
			20-00209	12	OXYGEN CYLINDER RECHARGE-6/26	145.00	0-01-25-745-031 Chemicals/Gases/Crime Scene	Budget			15618	30	1
							Ph						
87347	07/27/20	GAN01			GANN LAW BOOKS								
			20-01047	1	2020 NJ POLICE MANUAL	252.00	0-01-25-745-033 Books & Publications	Budget			15618	48	1
			20-01047	2	SHIPPING	11.00	0-01-25-745-033 Books & Publications	Budget				49	1
						263.00							
87348	07/27/20	GAR10			GARDEN STATE LABS INC.								
			20-00187	6	WATER TESTING - MAY	290.00	0-01-27-785-043 Water Testing Fees	Budget			15618	24	1
87349	07/27/20	GAS01			GASKILL, SCOTT								
			20-01305	1	Online Web Forms - Calendar	69.57	0-01-20-703-152 IT	Budget			15618	53	1
87350	07/27/20	HOO01			HOOVER TRUCK								
			20-00254	34	PARTS & SUPPLIES	72.83	0-01-25-752-081 BLFD Reimbursement	Budget			15618	45	1
87351	07/27/20	JCP01			JCP&L								
			20-00066	31	INTERNATIONAL DRIVE-5/29-6/26	309.78	0-01-31-826-118 Street Lighting	Budget			15618	6	1
			20-00066	32	TBP LED ST LIGHTS-6/19-7/17	349.94	0-01-31-826-118 Street Lighting	Budget				7	1
			20-00066	33	WYNDHAM PT SEC 2 - 6/19-7/17	26.92	0-01-31-826-118 Street Lighting	Budget				8	1
						686.64							
87352	07/27/20	JSM01			JS MORGEN BLDG & DESIGN LLC								
			20-00265	15	LANDSCAPE SERVICES - 6/29-7/1	650.00	0-01-26-772-029 Other Contractual Services	Budget			15618	46	1
			20-00265	17	LANDSCAPE SVCS-18 OUTLOOK-6/13	50.00	0-01-21-720-045 Special Projects	Budget				47	1
						700.00							
87353	07/27/20	LAK01			LAKE PHYSICIANS & SUPPLY CO								
			20-00186	4	1 CASE ISO BARRIER GOWNS	48.95	0-01-27-785-030 Materials & Supplies/Food	Budget			15618	23	1
87354	07/27/20	MOR48			MORRIS CNTY PUBLIC SAFETY								
			20-00210	11	RANGE USAGE-POLICE CHIEF-1/14	450.00	0-01-25-745-040 Training,Confs,Mtgs,Travel	Budget			15618	31	1
87355	07/27/20	MOT09			KIA MOTORS FINANCE								
			20-00059	25	HEALTH SPORTAGE-1914284088-AUG	293.80	0-01-27-790-046 Vehicle Leases	Budget			15618	2	1
			20-00059	26	HEALTH OPTIMA-1914284096-AUG	276.42	0-01-27-790-046 Vehicle Leases	Budget				3	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
OPERATING		CURRENT FUND			Continued								
87355	KIA MOTORS FINANCE				Continued								
			20-00059	27	HEALTH OPTIMA-1914284091-AUG	276.42	0-01-27-790-046 Vehicle Leases	Budget				4	1
						846.64							
87356	07/27/20	PRA02 PRAXAIR DISTRIBUTION INC.									15618		
			20-00244	12	CYLINDER RENTALS-5/20-6/20	85.67	0-01-26-768-034 General Other Expenses	Budget				32	1
			20-00244	13	CYLINDER RENTALS-5/20-6/20	60.93	0-01-26-768-034 General Other Expenses	Budget				33	1
						146.60							
87357	07/27/20	SER02 SERVICE TIRE TRUCK CENTER									15618		
			20-00253	26	REPAIR MATERIALS & REPAIRS	108.00	0-01-26-768-034 General Other Expenses	Budget				41	1
			20-00253	27	108V GOODYEAR EAGLE - QTY 4	516.00	0-01-26-768-034 General Other Expenses	Budget				42	1
			20-00253	28	CAMSO 532/MOUNT & DISMOUNT	233.50	0-01-26-768-034 General Other Expenses	Budget				43	1
			20-00253	29	GALAXY TURF/BOLT IN VALVE	580.00	0-01-26-772-026 Main. of Equip. and Parks	Budget				44	1
						1,437.50							
87358	07/27/20	SIN06 SINT'S LANDSCAPING, LLC									15618		
			19-02085	1	HOLIDAY SNOWFLAKE SERVICES	800.00	9-01-20-702-046 Town Beautification	Budget				1	1
87359	07/27/20	UGI01 UGI ENERGY SERVICES									15618		
			20-00061	32	GAS SUPPLIER M0002048-6/5-7/7	19.36	0-01-31-430-115 Gas (Natural and Propane)	Budget				5	1
87360	07/27/20	USA02 USABLE LIFE									15618		
			20-00134	41	DISABILITY INSURANCE - AUG	4,855.24	0-01-23-733-094 Disability and Life Insurance	Budget				20	1
			20-00134	45	DISABILITY INSURANCE - AUG	202.00	0-01-29-800-109 Group Insurance	Budget				21	1
						5,057.24							
87361	07/27/20	VER02 VERIZON WIRELESS									15618		
			20-00074	25	WIRELESS - 942013487-7/10-8/9	1,277.85	0-01-31-430-116 Telecommunications	Budget				10	1
			20-00074	27	WIRELESS - 942013487-7/10-8/9	255.21	0-01-31-430-116 Telecommunications	Budget				11	1
						1,533.06							
87362	07/27/20	VER20 VERIZON BUSINESS							07/27/20	VOID	15618		
			20-00069	8	FAX DISP-VS93175827-6/15-7/14	16.20	0-01-31-430-116 Telecommunications	Budget				9	1
87363	07/27/20	WEI10 TREVOR WEIGLE							07/27/20	VOID	15618		
			20-01272	1	SURVEY MONKEY RENEWAL	384.00	0-01-27-785-028 Other Professional Services	Budget				52	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
OPERATING		CURRENT FUND Continued					
87364 07/27/20		VER20 VERIZON BUSINESS					
20-00069	8	FAX DISP-VS93175827-6/15-7/14	16.20	0-01-31-430-116 Telecommunications	Budget	15619	1 1
87365 07/27/20		WEI10 TREVOR WEIGLE					
20-01272	1	SURVEY MONKEY RENEWAL	384.00	0-01-27-785-028 Other Professional Services	Budget	15619	2 1
87366 08/04/20		ARB01 ANTHONY M. ARBORE					
20-00172	5	PUBLIC DEFENDER SVCS-JULY-SEPT	6,875.00	0-01-20-716-101 Public Defender	Budget	15626	13 1
87367 08/04/20		CIN01 CINTAS FIRST AID & SAFETY					
20-00262	8	MEDICAL SUPPLIES - 7/7	553.82	0-01-26-772-030 Materials & Supplies/Food	Budget	15626	24 1
87368 08/04/20		CIN03 CINTAS CORP. 101					
20-00260	28	UNIFORM CLEANING - 7/6	103.11	0-01-26-768-034 General Other Expenses	Budget	15626	18 1
20-00260	29	UNIFORM CLEANING - 7/13	103.11	0-01-26-768-034 General Other Expenses	Budget		19 1
20-00261	55	FLEET SUPPLIES - 7/6	182.55	0-01-26-768-034 General Other Expenses	Budget		20 1
20-00261	56	B&G SUPPLIES - 7/6	322.12	0-01-26-772-030 Materials & Supplies/Food	Budget		21 1
20-00261	57	FLEET SUPPLIES - 7/13	182.55	0-01-26-768-034 General Other Expenses	Budget		22 1
20-00261	58	B&G SUPPLIES - 7/13	226.33	0-01-26-772-030 Materials & Supplies/Food	Budget		23 1
			1,119.77				
87369 08/04/20		HAN11 ERIC J HANNA					
20-01455	1	REFUND 2020 MAY & JUNE TAXES	3,248.88	0-01-55-900-024 Refund of 2020 Taxes	Budget	15626	40 1
87370 08/04/20		IMP03 IMPERIAL COPY PRODUCTS					
20-00056	69	PLNNG/ZONING-19188-6/1-6/30	386.18	0-01-26-772-079 Maintenance Contracts/Painting	Budget	15626	1 1
20-00056	70	POLICE RECORDS-19344-6/1-6/30	184.10	0-01-26-772-079 Maintenance Contracts/Painting	Budget		2 1
20-00056	71	HEALTH-19786-6/1-6/30	548.70	0-01-26-772-079 Maintenance Contracts/Painting	Budget		3 1
20-00056	72	DETECTIVE BUR-19996-6/1-6/30	219.40	0-01-26-772-079 Maintenance Contracts/Painting	Budget		4 1
20-00056	73	FINANCE-19693-6/1-6/30	77.23	0-01-26-772-079 Maintenance Contracts/Painting	Budget		5 1
20-00056	74	CLERK-19784-6/1-6/30	707.90	0-01-26-772-079 Maintenance Contracts/Painting	Budget		6 1
20-00056	75	COURT-19785-6/1-6/30	149.40	0-01-26-772-079 Maintenance Contracts/Painting	Budget		7 1
20-00056	76	PLNG WIDE FRMT-19223-6/5-7/4	90.00	0-01-26-772-079 Maintenance Contracts/Painting	Budget		8 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
OPERATING		CURRENT FUND			Continued								
87370		IMPERIAL COPY PRODUCTS			Continued								
			20-00056	77	ADMIN-20235-7/5-8/4	154.83	0-01-26-772-079 Maintenance Contracts/Painting	Budget				9	1
						2,517.74							
87371	08/04/20	LER01 LERCH, VINCI & HIGGINS CPA									15626		
			20-00099	26	2019 LOSAP REVIEW	1,200.00	0-01-20-706-028 Other Professional Services	Budget				10	1
			20-00099	27	BILLING FOR 2019 ANNUAL AUDIT	19,643.53	0-01-20-706-028 Other Professional Services	Budget				11	1
						20,843.53							
87372	08/04/20	NAT53 NATURAL GREEN LAWN CARE									15626		
			20-00770	1	MAINTENANCE REF 20-166MT	1,500.00	0-01-26-772-066 Turkey Brook	Budget				34	1
			20-00814	1	MAINTENANCE REF 20-43MT	4,500.00	0-01-26-772-066 Turkey Brook	Budget				35	1
						6,000.00							
87373	08/04/20	NUZ01 MASON THOMPSON, LLC.									15626		
			20-00173	4	PROSECUTOR SERVICES - JUL-SEP	10,125.00	0-01-20-712-103 Prosecutor	Budget				14	1
87374	08/04/20	PAD02 PADIK AUTO PARTS INC.									15626		
			20-00257	31	PARTS & SUPPLIES - JUNE	2,308.84	0-01-26-768-034 General Other Expenses	Budget				15	1
			20-00257	35	PARTS & SUPPLIES - JUNE	45.10	0-01-25-752-081 BLFD Reimbursement	Budget				16	1
			20-00257	36	PARTS & SUPPLIES - JUNE	349.55	0-01-25-750-081 BLRS Reimbursement	Budget				17	1
						2,703.49							
87375	08/04/20	RAN01 TOWNSHIP OF RANDOLPH									15626		
			20-01215	1	FACE MASKS - 2,700 MASKS AT	9,450.00	0-01-20-701-070 COVID 19 VIRUS EXPENSES	Budget				36	1
87376	08/04/20	SKY03 SKYLANDS RISK MGMT. INC.									15626		
			20-00158	9	RISK MGMT CNSLTG FEE-2ND INST	6,314.50	0-01-23-730-112 Risk Manager	Budget				12	1
87377	08/04/20	SOH01 SOHL, BILL & LINDA									15626		
			20-01431	1	REFUND 2020 TAX OVERPAYMENT	1,063.20	0-01-55-900-024 Refund of 2020 Taxes	Budget				39	1
87378	08/04/20	SPE02 SPECTRUM COMMUNICATIONS									15626		
			20-00753	3	2020 SERVICE CONTRACT - Q3	23,971.80	0-01-26-772-079 Maintenance Contracts/Painting	Budget				33	1
87379	08/04/20	TIL04 TILCON NEW YORK INC									15626		
			20-00311	47	I-2-35.17 TON / 9.5M64-27.58	4,556.58	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget				25	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
OPERATING CURRENT FUND Continued						
87379 TILCON NEW YORK INC Continued						
20-00311 48	LIQUID ASPHALT ADJ-62.75 TON	181.56-	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		26 1
20-00311 49	9.5M64-13.17 TON/KOL TAC-QTY 2	1,082.54	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		27 1
20-00311 50	LIQUID ASPHALT ADJ-13.17 TON	41.35-	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		28 1
20-00311 51	I-2-20.22 TON /9.5M64-7.96 TON	1,975.05	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		29 1
20-00311 52	LIQ ASPHALT ADJ	79.58-	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		30 1
20-00311 53	9.5M64 - 2.34 TON	160.36	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		31 1
20-00311 54	TOP LIQ ASPHALT ADJ-2.34 TON	7.35-	0-01-26-765-030 Materials/Supplies/Food/Equip.	Budget		32 1
		7,464.69				
87380 08/04/20 VIL03	VILLAGE OFFICE SUPPLY				08/04/20 VOID	15626
20-01228 1	PLEXIGLASS	3,600.92	0-01-20-701-070 COVID 19 VIRUS EXPENSES	Budget		37 1
20-01228 2	PLEXIGLASS	1,864.08	0-01-20-702-070 COVID 19 VIRUS EXPENSES	Budget		38 1
		5,465.00				
87381 08/04/20 WIL32	MICHAEL H & CRYSTAL D WILLIAMS				08/04/20 VOID	15626
20-01466 1	REFUND 2020 TAX OVERPAYMENT	721.07	0-01-55-900-024 Refund of 2020 Taxes	Budget		41 1
87382 08/04/20 VIL03	VILLAGE OFFICE SUPPLY					15627
20-01228 1	PLEXIGLASS	3,600.92	0-01-20-701-070 COVID 19 VIRUS EXPENSES	Budget		1 1
20-01228 2	PLEXIGLASS	1,864.08	0-01-20-702-070 COVID 19 VIRUS EXPENSES	Budget		2 1
		5,465.00				
87383 08/04/20 WIL32	MICHAEL H & CRYSTAL D WILLIAMS					15627
20-01466 1	REFUND 2020 TAX OVERPAYMENT	721.07	0-01-55-900-024 Refund of 2020 Taxes	Budget		3 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	56	4	159,124.83	6,586.27
Direct Deposit:	0	0	0.00	0.00
Total:	56	4	159,124.83	6,586.27

PAYROLL AGENCY Payroll Agency						
10006 07/27/20 AFL01	AFLAC					15615
20-00011 8	JULY MONTHLY CONTRIBUTIONS	2,952.96	0-35-00-000-027 AFLAC	Budget		8 1
10007 07/27/20 AXA01	EQUITABLE					15615
20-00003 18	PP16 CONTRIBUTIONS	8,721.51	0-35-00-000-020 Equitable (10)	Budget		2 1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
PAYROLL AGENCY	Payroll Agency			Continued							
10008	07/27/20	DCRP01		PRUDENTIAL RETIREMENT							
	20-00007		17	PP16 CONTRIBUTIONS	1,859.89	0-35-00-000-028 DCRP	Budget		15615	5	1
10009	07/27/20	FOP01		FOP							
	20-00014		8	JULY MONTHLY CONTRIBUTIONS	1,440.00	0-35-00-000-015 FOP Union Dues (N)	Budget		15615	10	1
10010	07/27/20	GUA04		GUARDIAN							
	20-00018		12	JULY MONTHLY CONTRIBUTIONS	548.02	0-35-00-000-034 Vision Insurance	Budget		15615	14	1
10011	07/27/20	LIN10		LINCOLN FINANCIAL GROUP							
	20-00020		17	PP16 CONTRIBUTIONS	2,130.00	0-35-00-000-038 Lincoln Financial Def. Comp.	Budget		15615	16	1
10012	07/27/20	MET14		METLIFE INSURANCE COMPANY							
	20-00006		17	PP16 CONTRIBUTIONS	850.00	0-35-00-000-026 457MET	Budget		15615	4	1
10013	07/27/20	MOTPEA01		MOT PUBLIC EMPLOYEES ASSOC							
	20-00013		8	JULY MONTHLY CONTRIBUTIONS	1,650.00	0-35-00-000-014 MOTPEA Union Dues (U)	Budget		15615	9	1
10014	07/27/20	MTO07		MT. OLIVE PUBLIC LIBRARY							
	20-00009		17	PP16 CONTRIBUTIONS	472.54	0-35-00-000-036 Due to the Library	Budget		15615	6	1
10015	07/27/20	NAT51		Nationwide							
	20-00019		8	JULY MONTHLY CONTRIBUTIONS	508.35	0-35-00-000-035 Pet Insurance	Budget		15615	15	1
10016	07/27/20	NJF09		NJ FAMILY SUPPORT CENTER							
	20-00002		17	PP16 CONTRIBUTIONS	2,316.91	0-35-00-000-017 Child Support (C)	Budget		15615	1	1
10017	07/27/20	NYL01		NEW YORK LIFE							
	20-00017		8	JULY MONTHLY CONTRIBUTIONS	467.49	0-35-00-000-021 NY Life Insurance (11)	Budget		15615	13	1
10018	07/27/20	PAL10		PAL							
	20-00015		8	JULY MONTHLY CONTRIBUTIONS	96.00	0-35-00-000-016 PAL Dues (1)	Budget		15615	11	1
10019	07/27/20	PEN10		PENNSYLVANIA SCDU							
	20-00004		17	PP16 CONTRIBUTIONS	384.46	0-35-00-000-023 Garnishments	Budget		15615	3	1
10020	07/27/20	POL10		POLICE AND FIREMAN'S INSURANCE							
	20-00016		8	JULY MONTHLY CONTRIBUTIONS	290.46	0-35-00-000-018 Police and Fire Insurance	Budget		15615	12	1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
PAYROLL AGENCY Payroll Agency Continued					
10021 07/27/20 TOW10 TOWNSHIP OF MOUNT OLIVE					15615
20-00010 8 JULY MONTHLY CONTRIBUTIONS	2,868.66	0-35-00-000-009 STD & LTD (0,5,6)	Budget		7 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	27,557.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	27,557.25	0.00

RECREATION UTIL RECREATION UTILITY FUND					
12021 07/22/20 BER27 GRAIG BERKOIWTZ					15610
20-01306 1 Carnival Refund	25.00	0-03-55-510-626 Mount Olive Week	Budget		1 1
12022 07/22/20 BER28 FAWNE BERKOWITZ					15610
20-01307 1 Carnival Refund	50.00	0-03-55-510-626 Mount Olive Week	Budget		2 1
12023 07/22/20 BER29 ALISON BERRIOS					15610
20-01308 1 Carnival Refund	75.00	0-03-55-510-626 Mount Olive Week	Budget		3 1
12024 07/22/20 BLA12 LINDA BLAZIER					15610
20-01309 1 Carnival Refund	50.00	0-03-55-510-626 Mount Olive Week	Budget		4 1
12025 07/22/20 BOS02 MICHELLE BOSTEDO					15610
20-01310 1 Carnival Refund	50.00	0-03-55-510-626 Mount Olive Week	Budget		5 1
12026 07/22/20 BRA12 JESS BRADLEY					15610
20-01311 1 Carnival Refund	120.00	0-03-55-510-626 Mount Olive Week	Budget		6 1
12027 07/22/20 BRE16 JOANNE BRESCIA					15610
20-01313 1 Carnival Refund	60.00	0-03-55-510-626 Mount Olive Week	Budget		8 1
12028 07/22/20 BRE17 AMY BREAULT					15610
20-01312 1 Carnival Refund	250.00	0-03-55-510-626 Mount Olive Week	Budget		7 1
12029 07/22/20 BUR13 MUNEET BURKE					15610
20-01315 1 Carnival Refund	60.00	0-03-55-510-626 Mount Olive Week	Budget		10 1
12030 07/22/20 BUR15 MARGARET LOZANO BURNS					15610
20-01316 1 Carnival Refund	75.00	0-03-55-510-626 Mount Olive Week	Budget		11 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
RECREATION UTIL	RECREATION UTILITY FUND				Continued								
12031	07/22/20	BUR16			NICOLE BURKE					15610			
	20-01314	1			Carnival Refund	120.00	0-03-55-510-626 Mount Olive Week	Budget			9	1	
12032	07/22/20	CAR23			CARPINI, RALPH & AUDRA					15610			
	20-01318	1			Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			13	1	
12033	07/22/20	CAR54			MELISSA CARUSO					15610			
	20-01319	1			Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			14	1	
12034	07/22/20	CAR55			GERARD CARLTON					15610			
	20-01317	1			Carnival Refund	25.00	0-03-55-510-626 Mount Olive Week	Budget			12	1	
12035	07/22/20	CAS10			MARIE CASALE					15610			
	20-01320	1			Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			15	1	
12036	07/22/20	CAS15			MEGAN CASTILLO					15610			
	20-01321	1			Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			16	1	
12037	07/22/20	CAS16			CATHERINE CASTILLO					15610			
	20-01322	1			Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			17	1	
12038	07/22/20	CER11			PAULA CERICOLA					15610			
	20-01324	1			Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget			19	1	
12039	07/22/20	CER12			KRISTEN CERDAS					15610			
	20-01323	1			Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			18	1	
12040	07/22/20	CHA37			LISA CHAPARRO					15610			
	20-01325	1			Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget			20	1	
12041	07/22/20	CIO01			KAREN CIOCE					15610			
	20-01326	1			Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			21	1	
12042	07/22/20	CLA15			CORINNE CLARK					15610			
	20-01327	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			22	1	
12043	07/22/20	COC05			TRISTAN COCKCROFT					15610			
	20-01328	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			23	1	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12044 07/22/20 COL30 CASSANDRA COLLUCCI				15610
20-01329 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	24 1
12045 07/22/20 COR14 JULIE CORSEY				15610
20-01330 1 Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget	25 1
12046 07/22/20 CRA11 KELLY CRAMER				15610
20-01331 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	26 1
12047 07/22/20 DAL10 DIANE D'ALOISIO				15610
20-01332 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	27 1
12048 07/22/20 DAM04 ANDREW D'AMICO				15610
20-01333 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	28 1
12049 07/22/20 DAS02 ROSA D'ASCOLI				15610
20-01334 1 Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget	29 1
12050 07/22/20 DAW02 KRISTIN DAWAG				15610
20-01335 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget	30 1
12051 07/22/20 DEA03 BROOKE DEANS				15610
20-01336 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget	31 1
12052 07/22/20 DEG03 DEBORAH DEGROOT				15610
20-01337 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	32 1
12053 07/22/20 DEM06 KIM DEMARIA				15610
20-01338 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	33 1
12054 07/22/20 DEN07 SIOBHAN DENNISTON				15610
20-01339 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	34 1
12055 07/22/20 DEV10 KARUNAKAR DEVAGIRI				15610
20-01341 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	35 1
12056 07/22/20 DEV11 KELLY DEVINE				15610
20-01342 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	36 1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12057 07/22/20 DIC07 NATALIE DICKSTEIN				
20-01343 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	15610 37 1
12058 07/22/20 DIG09 KELLY DIGIESI				
20-01344 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	15610 38 1
12059 07/22/20 DIL01 BRIGID DILLON				
20-01345 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 39 1
12060 07/22/20 DIP04 VANESSA DIPIETRO				
20-01346 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 40 1
12061 07/22/20 DIT01 CHRISTY DITTA				
20-01347 1 Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget	15610 41 1
12062 07/22/20 DOH02 JESSICA DOHERTY				
20-01348 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15610 42 1
12063 07/22/20 DOP01 ESTELA DOPORTO				
20-01350 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 44 1
12064 07/22/20 DRE07 DON DRESSEL				
20-01351 1 Refund for Carnival	175.00	0-03-55-510-626 Mount Olive Week	Budget	15610 45 1
12065 07/22/20 DUD02 PRIYA DUDDUMPUDI				
20-01352 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	15610 46 1
12066 07/22/20 DUG02 DUGAN, MICHAEL				
20-01363 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	15610 47 1
12067 07/22/20 ERA02 SARA ERAZO				
20-01364 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 48 1
12068 07/22/20 FEE03 FEENEY, RYAN & MELISSA				
20-01366 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	15610 49 1
12069 07/22/20 FEL05 KIM FELDMAN				
20-01367 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 50 1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12070 07/22/20 FIL04 KAMILLA FILAS				
20-01369 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget	15610 52 1
12071 07/22/20 FIO01 NOELLE FIORENTINO				
20-01370 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	15610 53 1
12072 07/22/20 FOS02 NICOLE FOSTER				
20-01371 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 54 1
12073 07/22/20 FOY01 PETER FOY				
20-01372 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15610 55 1
12074 07/22/20 FRI08 CHRISTOPHER FRIEDRICH				
20-01373 1 Refund for Carnival	125.00	0-03-55-510-626 Mount Olive Week	Budget	15610 56 1
12075 07/22/20 GAD01 NIRAV GADHIA				
20-01374 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15610 57 1
12076 07/22/20 GAR28 RAGHAV GARG				
20-01375 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget	15610 58 1
12077 07/22/20 GAT08 GRATIELA GAT				
20-01376 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15610 59 1
12078 07/22/20 GEW01 AARON GEWANT				
20-01377 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15610 60 1
12079 07/22/20 GRO12 MIKE GROMADZKI				
20-01378 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 61 1
12080 07/22/20 GUR02 RAGHU GURUSWAMY				
20-01379 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	15610 62 1
12081 07/22/20 HAL16 PATRICIA HALTER				
20-01380 1 Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget	15610 63 1
12082 07/22/20 HEL07 TINA HELLER				
20-01381 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15610 64 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
RECREATION UTIL RECREATION UTILITY FUND Continued					
12083 07/22/20 HIL08 LYNN HILL					15610
20-01382 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		65 1
12084 07/22/20 HOO03 DARRELL HOOPER					15610
20-01383 1 Refund for Carnival	150.00	0-03-55-510-626 Mount Olive Week	Budget		66 1
12085 07/22/20 HUB04 LISA HUBER					15610
20-01384 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget		67 1
12086 07/22/20 HUG02 LORI HUGHES					15610
20-01385 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget		68 1
12087 07/22/20 HUN06 CARRIE HUNG					15610
20-01386 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		69 1
12088 07/22/20 IND08 AMANDA INDANO					15610
20-01387 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget		70 1
12089 07/22/20 ITU03 NANCY ITURBE					15610
20-01388 1 Refund for Carnival	250.00	0-03-55-510-626 Mount Olive Week	Budget		71 1
12090 07/22/20 JAM06 BETH JAMES					15610
20-01389 1 Refund for Carnival	160.00	0-03-55-510-626 Mount Olive Week	Budget		72 1
12091 07/22/20 JEN09 LORI JENSEN					15610
20-01390 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		73 1
12092 07/22/20 JIM03 MILENA FERNANDEZ JIMENEZ					15610
20-01368 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		51 1
12093 07/22/20 JON12 SHAWNTEE JONES					15610
20-01391 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget		74 1
12094 07/22/20 JON13 KELLY JONES					15610
20-01392 1 Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget		75 1
12095 07/22/20 KAL06 HARISH KALADI					15610
20-01393 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget		76 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
RECREATION UTIL		RECREATION UTILITY FUND			Continued								
12096	07/22/20	KAL07			PADMINI KALYANDURG								
			20-01394	1	Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			15610	77	1
12097	07/22/20	KAT07			PIYA KATAPITUK								
			20-01400	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			15610	78	1
12098	07/22/20	KNU04			JOAN KNUDSEN								
			20-01401	1	Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			15610	79	1
12099	07/22/20	KOC03			WAYNE KOCH								
			20-01402	1	Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget			15610	80	1
12100	07/22/20	KOL04			MARIA KOLLER								
			20-01403	1	Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			15610	81	1
12101	07/22/20	KRE03			CHRISTINA KREHA								
			20-01404	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			15610	82	1
12102	07/22/20	LEM03			JENNIFER LEMONGELLO								
			20-01405	1	Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			15610	83	1
12103	07/22/20	LEO09			GRACE LEON								
			20-01406	1	Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget			15610	84	1
12104	07/22/20	LES03			DANIELLE LESSING								
			20-01407	1	Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget			15610	85	1
12105	07/22/20	LUC13			ELIZABETH LUCIBELLO								
			20-01409	1	Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			15610	86	1
12106	07/22/20	LYN03			DANIELLE LYNCH								
			20-01410	1	Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget			15610	87	1
12107	07/22/20	MAD06			BHANU MADHAMANCHI								
			20-01411	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			15610	88	1
12108	07/22/20	MAI08			DEBBIE MAIZYS								
			20-01412	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			15610	89	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12109 07/22/20 MAN25 JOHN MANDICK				15610
20-01413 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	90 1
12110 07/22/20 MAR41 JENNIFER MARTELLI				15610
20-01416 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	93 1
12111 07/22/20 MAR70 MELISSA MARINO				15610
20-01414 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	91 1
12112 07/22/20 MAR71 MELISSA MARONE				15610
20-01415 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	92 1
12113 07/22/20 MCC17 DANA MCCOOL				15610
20-01417 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	94 1
12114 07/22/20 MCI04 DEBBIE MCINTOSH				15610
20-01418 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	95 1
12115 07/22/20 MEI05 VALERIE MEISEL				15610
20-01419 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	96 1
12116 07/22/20 MEL07 MICHELLE MELENDEZ				15610
20-01420 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	97 1
12117 07/22/20 MIL24 DINA MILLER				15610
20-01421 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	98 1
12118 07/22/20 MIS04 VARSHA MISTRY				15610
20-01422 1 Refund for Carnival	150.00	0-03-55-510-626 Mount Olive Week	Budget	99 1
12119 07/22/20 MOR112 TATIANA MORAIS				15610
20-01423 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	100 1
12120 07/22/20 MOS11 MEGAN MOSER				15610
20-01424 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	101 1
12121 07/22/20 MUK01 SOMNATH MUKHOPADHYAY				15610
20-01425 1 Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget	102 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
RECREATION UTIL RECREATION UTILITY FUND Continued					
12122 07/22/20 NAK02 CAITLIN NAKONECHNY 20-01426 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget		15610 103 1
12123 07/22/20 NAS05 THOMAS NASSIF 20-01427 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15610 104 1
12124 07/22/20 NAT01 CATHERINE NATAFALUSY 20-01428 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget		15610 105 1
12125 07/22/20 NIC10 TOTA NICHINAKOLLA 20-01429 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget		15610 106 1
12126 07/22/20 REE07 KELLY DOOLING-REED 20-01349 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15610 43 1
12127 07/27/20 BAG03 FRANCIS R. BAGUIAO 20-01524 1 CARNIVAL REFUND	25.00	0-03-55-510-626 Mount Olive Week	Budget		15614 86 1
12128 07/27/20 FAR11 JESSICA FARRELL 20-01365 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15614 1 1
12129 07/27/20 FUD01 VANESSA FUDRINI 20-01523 1 CARNIVAL REFUND	120.00	0-03-55-510-626 Mount Olive Week	Budget		15614 85 1
12130 07/27/20 LOP04 LISA LOPES 20-01408 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15614 2 1
12131 07/27/20 NOV05 ISABELA NOVAES 20-01432 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget		15614 3 1
12132 07/27/20 OCO07 BRIAN O'CONNOR 20-01433 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15614 4 1
12133 07/27/20 OGD01 MAUREEN OGDEN 20-01434 1 Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget		15614 5 1
12134 07/27/20 OKA02 CHRISTOPHER OKALY 20-01435 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget		15614 6 1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12135 07/27/20 ONE04 JEANNIE ONEILL				15614
20-01436 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	7 1
12136 07/27/20 ORI05 DANA ORIOLO				15614
20-01437 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	8 1
12137 07/27/20 ORO01 ROGER OROZCO				15614
20-01438 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	9 1
12138 07/27/20 OTT05 SHERRY OTTOSON				15614
20-01439 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	10 1
12139 07/27/20 PAR33 DAVID PARISEAU				15614
20-01441 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	11 1
12140 07/27/20 PAR34 REBECCA PARK				15614
20-01442 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	12 1
12141 07/27/20 PAT14 RITI PATEL				15614
20-01443 1 Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget	13 1
12142 07/27/20 PEA05 THOMAS PEACH				15614
20-01444 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	14 1
12143 07/27/20 PEC04 HEATHER PECORARO				15614
20-01445 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15 1
12144 07/27/20 PEN13 JAIME PENZA				15614
20-01446 1 Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget	16 1
12145 07/27/20 PER21 RAEAN PEREZ				15614
20-01447 1 Refund for Carnival	180.00	0-03-55-510-626 Mount Olive Week	Budget	17 1
12146 07/27/20 PEZ01 JOSEPHINE PEZZOLLA				15614
20-01448 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	18 1
12147 07/27/20 PIE08 KRISTY PIEKLO				15614
20-01449 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	19 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
RECREATION UTIL		RECREATION UTILITY FUND			Continued								
12148	07/27/20	PIR02	MICHELLE PIRRELLO							15614			
			20-01450	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			20	1	
12149	07/27/20	POL15	MARCOS POLANCO							15614			
			20-01451	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			21	1	
12150	07/27/20	POL16	LINDA POLAROLO							15614			
			20-01452	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			22	1	
12151	07/27/20	POW09	LAUREN POWELL							15614			
			20-01453	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			23	1	
12152	07/27/20	PRE11	CHRIS PREVETE							15614			
			20-01454	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			24	1	
12153	07/27/20	PRO22	KRISTIE PROKOP							15614			
			20-01456	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			25	1	
12154	07/27/20	RAG03	CHANDRIKA RAGHAVENDRAPRASAD							15614			
			20-01457	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			26	1	
12155	07/27/20	RAG04	KAMALI RAGHURAMAN							15614			
			20-01458	1	Refund for Carnival	210.00	0-03-55-510-626 Mount Olive Week	Budget			27	1	
12156	07/27/20	RAM05	RAMBO, TRACY							15614			
			20-01459	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			28	1	
12157	07/27/20	RAM11	VICTORIA RAMIREZ							15614			
			20-01460	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			29	1	
12158	07/27/20	RAN08	TARA RANDAZZO							15614			
			20-01461	1	Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget			30	1	
12159	07/27/20	RAU03	CHRISTINE RAUH							15614			
			20-01462	1	Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget			31	1	
12160	07/27/20	RAY03	HEATHER RAY							15614			
			20-01463	1	Refund for Carnival	30.00	0-03-55-510-626 Mount Olive Week	Budget			32	1	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12161 07/27/20 REI09 MIA REIS				15614
20-01464 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	33 1
12162 07/27/20 ROB22 KIM ROBINSON				15614
20-01485 1 Refund for Carnival	125.00	0-03-55-510-626 Mount Olive Week	Budget	50 1
12163 07/27/20 ROC13 NOHA ROCK				15614
20-01486 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	51 1
12164 07/27/20 ROD03 STEPHANIE RODRIGUEZ				15614
20-01487 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	52 1
12165 07/27/20 ROS20 CHERYL ROSLAN				15614
20-01488 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	53 1
12166 07/27/20 RYD04 JOHANNA RYDZAJ				15614
20-01489 1 Refund for Carnival	200.00	0-03-55-510-626 Mount Olive Week	Budget	54 1
12167 07/27/20 SAC04 JILL SACCO				15614
20-01490 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	55 1
12168 07/27/20 SAJ01 NAGALINGA SAJJA				15614
20-01491 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	56 1
12169 07/27/20 SCE02 NICOLE SCELFO				15614
20-01492 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	57 1
12170 07/27/20 SCH70 ALISSA SCHONMANN				15614
20-01493 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	58 1
12171 07/27/20 SCH71 DIANA SCHWARICK				15614
20-01494 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	59 1
12172 07/27/20 SCO05 DONNA SCOTT				15614
20-01495 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	60 1
12173 07/27/20 SHA34 JAIME SHANAPHY				15614
20-01496 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	61 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
RECREATION UTIL		RECREATION UTILITY FUND			Continued								
12174	07/27/20	SLI01			RACHEL SLIKER					15614			
			20-01497	1	Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			62	1	
12175	07/27/20	SMI12			RANDY SMITH					15614			
			20-01498	1	Refund for Carnival	250.00	0-03-55-510-626 Mount Olive Week	Budget			63	1	
12176	07/27/20	SOL07			MONA SOLIMAN					15614			
			20-01499	1	Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			64	1	
12177	07/27/20	SOL08			FRANCY SOLIS					15614			
			20-01500	1	Refund for Carnival	200.00	0-03-55-510-626 Mount Olive Week	Budget			65	1	
12178	07/27/20	SOL09			LAURA SOLOWSKY					15614			
			20-01467	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			34	1	
12179	07/27/20	SOS01			WITOLD SOSZYNSKI					15614			
			20-01468	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			35	1	
12180	07/27/20	STE38			CHRISTINE STEWART					15614			
			20-01469	1	Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget			36	1	
12181	07/27/20	STO16			BILL STONE					15614			
			20-01471	1	Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			37	1	
12182	07/27/20	SUB08			ZAKELA SUBHAN					15614			
			20-01472	1	Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget			38	1	
12183	07/27/20	SUN08			GRETCHEN SUNDSTROM-SMITH					15614			
			20-01473	1	Refund for Carnival	125.00	0-03-55-510-626 Mount Olive Week	Budget			39	1	
12184	07/27/20	SUV01			SMITHA SUVARNA					15614			
			20-01475	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			40	1	
12185	07/27/20	SWA04			SAMANTHA SWAIM					15614			
			20-01476	1	Refund for Carnival	90.00	0-03-55-510-626 Mount Olive Week	Budget			41	1	
12186	07/27/20	SWA05			MARIA SWARTZFEGER					15614			
			20-01477	1	Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			42	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
RECREATION UTIL	RECREATION UTILITY FUND				Continued								
12187	07/27/20	TAK01			JAY TAKAHASHI					15614			
	20-01478	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			43	1	
12188	07/27/20	TAY04			DEAN TAYLOR					15614			
	20-01479	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			44	1	
12189	07/27/20	TEN04			KAREN TENNYSON					15614			
	20-01480	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			45	1	
12190	07/27/20	TES03			BETH TESSIER					15614			
	20-01481	1			Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget			46	1	
12191	07/27/20	THA04			MICHELLE THALER					15614			
	20-01482	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			47	1	
12192	07/27/20	THE36			ARISTEA THEODORE					15614			
	20-01483	1			Refund for Carnival	25.00	0-03-55-510-626 Mount Olive Week	Budget			48	1	
12193	07/27/20	THO12			MANDY THOMAS					15614			
	20-01484	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			49	1	
12194	07/27/20	THO22			ALYSON THORWARD					15614			
	20-01504	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			66	1	
12195	07/27/20	TOT10			STEVEN TOTO					15614			
	20-01505	1			Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			67	1	
12196	07/27/20	TRI19			BIJAL TRIVEDI					15614			
	20-01506	1			Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget			68	1	
12197	07/27/20	VAN21			RICH VANATTA					15614			
	20-01507	1			Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			69	1	
12198	07/27/20	VAN22			KATIE VANHOUTEN					15614			
	20-01508	1			Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			70	1	
12199	07/27/20	VAS07			VIMAL VASANTHAN					15614			
	20-01509	1			Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget			71	1	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
RECREATION UTIL RECREATION UTILITY FUND Continued				
12200 07/27/20 VIA02 MONA VIALVA				
20-01510 1 Refund for Carnival	150.00	0-03-55-510-626 Mount Olive Week	Budget	15614 72 1
12201 07/27/20 VIJ03 MEENA VIJAYABHARATHI				
20-01511 1 Refund for Carnival	60.00	0-03-55-510-626 Mount Olive Week	Budget	15614 73 1
12202 07/27/20 VIS01 SUSAN VISSER				
20-01512 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15614 74 1
12203 07/27/20 VOL07 ALEXIS VOLI				
20-01513 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15614 75 1
12204 07/27/20 WAR21 MICHAEL WARING				
20-01522 1 CARNIVAL REFUND	75.00	0-03-55-510-626 Mount Olive Week	Budget	15614 84 1
12205 07/27/20 WEL13 GIULIA WELZMULLER				
20-01514 1 Refund for Carnival	120.00	0-03-55-510-626 Mount Olive Week	Budget	15614 76 1
12206 07/27/20 WHI15 AMY WHITTAKER				
20-01515 1 Refund for Carnival	125.00	0-03-55-510-626 Mount Olive Week	Budget	15614 77 1
12207 07/27/20 WOO08 DIANA WOOD				
20-01521 1 Refund for Carnival	75.00	0-03-55-510-626 Mount Olive Week	Budget	15614 83 1
12208 07/27/20 WRI06 ANNA WRIGHT				
20-01516 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	15614 78 1
12209 07/27/20 WRI07 NICOLE WRIGHT				
20-01517 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15614 79 1
12210 07/27/20 YOU11 STEVE YOUNG				
20-01518 1 Refund for Carnival	45.00	0-03-55-510-626 Mount Olive Week	Budget	15614 80 1
12211 07/27/20 ZEL02 ANN MARIE ZELLMAN				
20-01519 1 Refund for Carnival	50.00	0-03-55-510-626 Mount Olive Week	Budget	15614 81 1
12212 07/27/20 ZWI01 JEFFREY ZWIER				
20-01520 1 Refund for Carnival	100.00	0-03-55-510-626 Mount Olive Week	Budget	15614 82 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
RECREATION UTIL	RECREATION UTILITY FUND Continued					
12213 08/04/20 SUM08	SUMMIT SOUNDZ ENTERTAINMENT					15629
20-01212 1	DRIVE IN MOVIE NIGHT	4,000.00	0-03-55-510-639 Summer Entertainment Series	Budget		1 1
12214 08/04/20 IND06	INDOOR SPORTS MT. OLIVE					15635
20-01218 3	POOL MEMBERSHIP REIMBURSEMENT	32,844.00	0-03-55-510-654 Pool Operation	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	194	0	50,584.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	194	0	50,584.00	0.00

SANITATION	SANITATION					
27535 07/22/20 DEL07	DELTA DENTAL OF NJ INC.					15613
20-00133 44	DENTAL INSURANCE - AUGUST	1,410.23	0-09-26-770-090 Group/General Insurance	Budget		1 1
27536 07/22/20 MLO01	MLOA MONY LIFE INSURANCE					15613
20-00135 58	LIFE INSURANCE - JUNE & JULY	81.21	0-09-26-770-090 Group/General Insurance	Budget		2 1
27537 07/27/20 ALL71	ALLIED OIL					15622
20-00080 173	UNLEADED FUEL - 7/14	39.10	0-09-26-770-074 Fuel & Lubricants	Budget		2 1
20-00081 75	DIESEL FUEL - 7/14	823.24	0-09-26-770-074 Fuel & Lubricants	Budget		3 1
20-00081 80	DIESEL FUEL - 7/17	720.20	0-09-26-770-074 Fuel & Lubricants	Budget		4 1
		1,582.54				
27538 07/27/20 BRO28	BROWN'S HUNTERDON MACK SALES					15622
20-00255 27	PARTS & SUPPLIES	249.39	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		13 1
27539 07/27/20 HO001	HOOVER TRUCK					15622
20-00254 31	PARTS & SUPPLIES	33.35	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		7 1
20-00254 33	PARTS & SUPPLIES	308.25	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		8 1
20-00254 35	PARTS & SUPPLIES	11.29	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		9 1
20-00254 36	PARTS & SUPPLIES	292.92	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		10 1
20-00254 37	PARTS & SUPPLIES	107.70	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		11 1
20-00254 38	PARTS & SUPPLIES	50.71	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		12 1
		804.22				

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
SANITATION SANITATION	Continued					
27540 07/27/20 USA02 USABLE LIFE						15622
20-00134 44	DISABILITY INSURANCE - AUG	529.42	0-09-26-770-090 Group/General Insurance	Budget		5 1
27541 07/27/20 VER02 VERIZON WIRELESS						15622
20-00074 26	WIRELESS - 942013487-7/10-8/9	43.04	0-09-26-770-029 Other Contractual Services	Budget		1 1
27542 07/27/20 WES02 WEST CHESTER MACHINERY & SUPPL						15622
20-00250 12	PARTS & SUPPLIES	233.14	0-09-26-770-025 Maintenance of Motor Vehicles	Budget		6 1
27543 08/04/20 ELV01 ELVADA SUPPLY LLC						15632
20-00305 23	GRASS REMOVAL - 7/6	1,700.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		3 1
20-00305 24	GRASS REMOVAL - 7/8	1,700.00	0-09-26-770-031 Disposal & Recycling Costs	Budget		4 1
		3,400.00				
27544 08/04/20 LER01 LERCH, VINCI & HIGGINS CPA						15632
20-00099 31	BILLING FOR 2019 ANNUAL AUDIT	4,186.32	0-09-26-770-028 Other Professional Services	Budget		1 1
27545 08/04/20 MOR14 MORRIS COUNTY MUA						15632
20-00310 14	TIPPING FEES - JUNE	70,643.91	0-09-26-770-031 Disposal & Recycling Costs	Budget		5 1
20-00310 15	TIPPING FEES - JUNE	2,190.51	0-09-29-700-021 Other Expenses - Recycling Tax	Budget		6 1
		72,834.42				
27546 08/04/20 SKY03 SKYLANDS RISK MGMT. INC.						15632
20-00158 12	RISK MGMT CNSLTG FEE-2ND INST	476.50	0-09-26-770-090 Group/General Insurance	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	85,830.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	85,830.43	0.00

SEWER OPERATING SEWER OPERATING FUND						
24631 07/22/20 DEL07 DELTA DENTAL OF NJ INC.						15612
20-00133 43	DENTAL INSURANCE - AUGUST	566.98	0-07-55-510-565 Group/General Insurance	Budget		1 1
24632 07/22/20 MLO01 MLOA MONY LIFE INSURANCE						15612
20-00135 57	LIFE INSURANCE - JUNE & JULY	32.65	0-07-55-510-565 Group/General Insurance	Budget		2 1
24633 07/22/20 WIE08 WIELKOTZ & COMPANY LLC						15612
20-01161 1	2020 MUSCONETCONG COST	350.00	0-07-55-510-563 Support Services (BLSS)	Budget		3 1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
SEWER OPERATING SEWER OPERATING FUND	Continued			
24634 07/27/20 ALL71 ALLIED OIL				15621
20-00080 171 UNLEADED FUEL - 7/14	29.26	0-07-55-510-525 Maintenance of Equip. (BLSS)	Budget	1 1
20-00080 172 UNLEADED FUEL - 7/14	29.54	0-07-55-510-528 Maintenance of Equipment (FL)	Budget	2 1
20-00081 73 DIESEL FUEL - 7/14	158.58	0-07-55-510-525 Maintenance of Equip. (BLSS)	Budget	3 1
20-00081 74 DIESEL FUEL - 7/14	158.25	0-07-55-510-528 Maintenance of Equipment (FL)	Budget	4 1
20-00081 78 DIESEL FUEL - 7/17	138.73	0-07-55-510-525 Maintenance of Equip. (BLSS)	Budget	5 1
20-00081 79 DIESEL FUEL - 7/17	138.44	0-07-55-510-528 Maintenance of Equipment (FL)	Budget	6 1
	652.80			
24635 07/27/20 DFF01 DFFLM, LLC.				15621
20-00248 86 PARTS & SUPPLIES	21.10	0-07-55-510-568 Maintenance of Motor Vehicles	Budget	11 1
20-00248 95 PARTS & SUPPLIES	118.11	0-07-55-510-568 Maintenance of Motor Vehicles	Budget	12 1
	139.21			
24636 07/27/20 JCP01 JCP&L				15621
20-00084 26 ELECTRICITY W&S - 5/23-6/23	1,372.67	0-07-55-510-516 Utilities (BLSS)	Budget	7 1
20-00084 27 ELECTRICITY W&S - 5/23-6/23	6,925.92	0-07-55-510-517 Utilities (FL)	Budget	8 1
20-00084 28 ELECTRICITY W&S - 5/23-6/23	377.36	0-07-55-510-564 Wyndham Pointe Sewer System	Budget	9 1
	8,675.95			
24637 07/27/20 MYP01 MY PRICE SUPPLY				15621
20-01257 1 SANITIZER	832.00	0-07-55-510-533 Maint. of Facility (FL)	Budget	17 1
24638 07/27/20 ONE03 ONE CALL CONCEPTS				15621
20-00325 20 UTILITY DIGGING MARKOUTS-JUNE	99.15	0-07-55-510-551 Other Expenses (BLSS)	Budget	13 1
20-00325 21 UTILITY DIGGING MARKOUTS-JUNE	99.14	0-07-55-510-552 Other Expenses (FL)	Budget	14 1
	198.29			
24639 07/27/20 RUS03 RUSSELL REID				15621
20-00638 6 SLUDGE REMOVAL - MAY	2,205.00	0-07-55-510-552 Other Expenses (FL)	Budget	15 1
24640 07/27/20 STO01 STORR TRACTOR CO.				15621
20-01163 1 2003 SIDEWINDER MOWER PARTS	1,416.72	0-07-55-510-533 Maint. of Facility (FL)	Budget	16 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num / Ref Seq / Acct
SEWER OPERATING	SEWER OPERATING FUND Continued						
24641 07/27/20 USA02	USABLE LIFE						15621
20-00134 43	DISABILITY INSURANCE - AUG	212.85	0-07-55-510-565 Group/General Insurance	Budget			10 1
24642 08/04/20 CHE29	CHEMTRADE CHEMICALS CORP						15631
20-00328 6	ALUMINIUM SULFATE-3907.705 GAL	4,304.73	0-07-55-510-554 Chemicals (FL)	Budget			7 1
20-00328 7	ALUMINIUM SULFATE-3952.983 GAL	4,354.61	0-07-55-510-554 Chemicals (FL)	Budget			8 1
		8,659.34					
24643 08/04/20 DFF01	DFFLM, LLC.						15631
20-01068 1	VEHICLE FOR SEWER ADMIN	19,104.00	0-07-55-700-021 Other Expenses	Budget			10 1
24644 08/04/20 GEO04	GEORGE S. COYNE CHEMICAL CO						15631
20-00326 18	CL2 CYLINDERS - QTY 4	1,586.52	0-07-55-510-554 Chemicals (FL)	Budget			5 1
20-00326 19	SO2 CYLINDERS - QTY 4	1,094.69	0-07-55-510-554 Chemicals (FL)	Budget			6 1
		2,681.21					
24645 08/04/20 GMH01	G.M.H. ASSOC OF AMERICA INC						15631
20-01219 2	EMERGENCY FOR CLARIFIER -CHSTP	51,673.15	0-07-55-510-533 Maint. of Facility (FL)	Budget			13 1
24646 08/04/20 GRA01	W.W. GRAINGER INC.						15631
20-01138 1	MISC SUPPLIES FOR W&S DEPT	1,649.67	0-07-55-510-558 General Equipment (BLSS)	Budget			11 1
20-01138 3	MISC SUPPLIES FOR W&S DEPT	1,198.95	0-07-55-510-564 Wyndham Pointe Sewer System	Budget			12 1
		2,848.62					
24647 08/04/20 LER01	LERCH, VINCI & HIGGINS CPA						15631
20-00099 29	BILLING FOR 2019 ANNUAL AUDIT	2,093.16	0-07-55-510-522 Professional Services (BLSS)	Budget			1 1
20-00099 30	BILLING FOR 2019 ANNUAL AUDIT	2,093.16	0-07-55-510-523 Professional Services (FL)	Budget			2 1
		4,186.32					
24648 08/04/20 MUS01	MUSCONETCONG SEWER AUTHORITY						15631
20-00331 4	QTR 3 SEWERAGE BILLING	356,746.43	0-07-55-600-601 Musconetcong Sewer Charges	Budget			9 1
24649 08/04/20 PAD02	PADIK AUTO PARTS INC.						15631
20-00257 33	PARTS & SUPPLIES - JUNE	225.38	0-07-55-510-568 Maintenance of Motor Vehicles	Budget			4 1
24650 08/04/20 SKY03	SKYLANDS RISK MGMT. INC.						15631
20-00158 11	RISK MGMT CNSLTG FEE-2ND INST	1,365.50	0-07-55-510-565 Group/General Insurance	Budget			3 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Ref Num / Contract / Ref Seq / Acct
SEWER OPERATING	SEWER OPERATING FUND Checking Account Totals	Paid / Void / Amount Paid / Amount Void			
	Checks:	20 / 0 / 462,772.40 / 0.00			
	Direct Deposit:	0 / 0 / 0.00 / 0.00			
	Total:	20 / 0 / 462,772.40 / 0.00			
WATER OPERATING	WATER OPERATING FUND				
20566 07/22/20	DAG01 DAGGON, JILL				15611
20-01359 1	SPLASH PAD	42.64	0-05-55-510-525 Chemicals	Budget	3 1
20567 07/22/20	DEL07 DELTA DENTAL OF NJ INC.				15611
20-00133 42	DENTAL INSURANCE - AUGUST	613.56	0-05-55-510-541 Group/General Insurance	Budget	1 1
20568 07/22/20	MLO01 MLOA MONY LIFE INSURANCE				15611
20-00135 56	LIFE INSURANCE - JUNE & JULY	35.33	0-05-55-510-541 Group/General Insurance	Budget	2 1
20569 07/27/20	ALL71 ALLIED OIL				15620
20-00080 170	UNLEADED FUEL - 7/14	58.51	0-05-55-510-518 Maintenance of Equipment	Budget	6 1
20-00081 72	DIESEL FUEL - 7/14	316.51	0-05-55-510-518 Maintenance of Equipment	Budget	7 1
20-00081 77	DIESEL FUEL - 7/17	276.89	0-05-55-510-518 Maintenance of Equipment	Budget	8 1
		651.91			
20570 07/27/20	DFF01 DFFLM, LLC.				15620
20-00248 85	PARTS & SUPPLIES	21.10	0-05-55-510-548 Maintenance of Vehicles	Budget	13 1
20-00248 94	PARTS & SUPPLIES	118.12	0-05-55-510-548 Maintenance of Vehicles	Budget	14 1
		139.22			
20571 07/27/20	JCP01 JCP&L				15620
20-00084 25	ELECTRICITY W&S - 5/23-6/23	14,714.24	0-05-55-510-514 Utilities	Budget	9 1
20572 07/27/20	JCP01 JCP&L				15620
20-00085 17	56 SPRINGDALE TERR 6/16-7/15	475.05	0-05-55-510-514 Utilities	Budget	10 1
20-00085 18	WHISPERING WOODS 6/16-7/15	124.96	0-05-55-510-514 Utilities	Budget	11 1
		600.01			
20573 07/27/20	JSM01 JS MORGEN BLDG & DESIGN LLC				15620
20-00265 16	LANDSCAPE SERVICES - 6/29-6/30	325.00	0-05-55-510-519 Maintenance of Facility	Budget	15 1
20574 07/27/20	MIR01 MIRACLE CHEMICAL CORP.				15620
20-00327 10	SODIUM HYPOCHLORITE - 480 GALS	1,092.50	0-05-55-510-525 Chemicals	Budget	17 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
WATER OPERATING	WATER OPERATING FUND				Continued								
20575	07/27/20	ONE03	ONE CALL CONCEPTS							15620			
			20-00325	19	UTILITY DIGGING MARKOUTS-JUNE	99.15	0-05-55-510-523 Other Expenses	Budget			16	1	
20576	07/27/20	TRE13	TREASURER, STATE OF NJ							15620			
			20-00334	9	NJ SAFE DRINKING WATER-MC/MH	720.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			18	1	
			20-00334	10	NJ SAFE DRINKING WATER-LYNWOOD	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			19	1	
			20-00334	11	NJ SAFE DRINKING WATER-CARLTON	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			20	1	
			20-00334	12	NJ SAFE DRINKING WATER-VILLAGE	720.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			21	1	
			20-00334	13	NJ SAFE DRINKING WATER-PINECR	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			22	1	
			20-00334	14	NJ SAFE DRINKING WATER-FLANDER	720.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			23	1	
			20-00334	15	NJ SAFE DRINKING WATER-GOLDMIN	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			24	1	
			20-00334	16	NJ SAFE DRINKING WATER-SAND	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			25	1	
			20-00334	17	NJ SAFE DRINKING WATER-TINC FM	120.00	0-05-55-510-522 Licenses/Dues/DEP Permits	Budget			26	1	
						2,880.00							
20577	07/27/20	UGI01	UGI ENERGY SERVICES							15620			
			20-00061	28	GAS SUPPLIER M0002046-6/5-7/7	1.80	0-05-55-510-514 Utilities	Budget			1	1	
			20-00061	29	GAS SUPPLIER M0002047-6/5-7/7	1.34	0-05-55-510-514 Utilities	Budget			2	1	
			20-00061	30	GAS SUPPLIER M0002049-6/5-7/7	24.77	0-05-55-510-514 Utilities	Budget			3	1	
			20-00061	31	GAS SUPPLIER M0002050-6/5-7/7	36.03	0-05-55-510-514 Utilities	Budget			4	1	
						63.94							
20578	07/27/20	USA02	USABLE LIFE							15620			
			20-00134	42	DISABILITY INSURANCE - AUG	230.34	0-05-55-510-541 Group/General Insurance	Budget			12	1	
20579	07/27/20	VER03	VERIZON							15620			
			20-00073	8	973-584-3416 - 7/11-8/10	38.96	0-05-55-510-514 Utilities	Budget			5	1	
20580	07/27/20	WAT18	WATER WORKS SUPPLY CO, INC							15620			
			20-00892	1	FIRE HYDRANT TAGS	2,038.71	0-05-55-510-547 Maintenance of Distribution	Budget			27	1	
20581	08/04/20	ALL26	ALLIED METER							15630			
			20-00966	1	REPLACE MASTER WATER METER	5,700.00	0-05-55-510-519 Maintenance of Facility	Budget			5	1	

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
WATER OPERATING WATER OPERATING FUND Continued					
20582 08/04/20 CIN01 CINTAS FIRST AID & SAFETY					15630
20-01190 1 HYDROSTATIC TESTING	1,857.86	0-05-55-510-518 Maintenance of Equipment	Budget		8 1
20583 08/04/20 EAS04 EASTERN CONCRETE MATERIALS INC					15630
20-00317 13 DGA GREY BLEND/3/4 CLEAN STONE	5,175.07	0-05-55-510-519 Maintenance of Facility	Budget		4 1
20584 08/04/20 GRA01 W.W. GRAINGER INC.					15630
20-01138 2 MISC SUPPLIES FOR W&S DEPT	852.53	0-05-55-510-533 General Equipment/Parts/Tools	Budget		7 1
20585 08/04/20 LER01 LERCH, VINCI & HIGGINS CPA					15630
20-00099 28 BILLING FOR 2019 ANNUAL AUDIT	4,186.33	0-05-55-510-517 Professional Services	Budget		1 1
20586 08/04/20 PAD02 PADIK AUTO PARTS INC.					15630
20-00257 32 PARTS & SUPPLIES - JUNE	225.38	0-05-55-510-548 Maintenance of Vehicles	Budget		3 1
20587 08/04/20 PAR04 PARKHURST DIST.					15630
20-01214 1 5HP MOTOR & PUMP	2,860.20	0-05-55-510-517 Professional Services	Budget		9 1
20588 08/04/20 REI07 REINER GROUP, INC.					15630
20-01108 1 REPLACEMENT OF 2 TXV'S -	4,940.00	0-05-55-510-517 Professional Services	Budget		6 1
20589 08/04/20 SKY03 SKYLANDS RISK MGMT. INC.					15630
20-00158 10 RISK MGMT CNSLTG FEE-2ND INST	1,593.50	0-05-55-510-541 Group/General Insurance	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	50,956.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	50,956.38	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	338	4	915,347.34	6,586.27
Direct Deposit:	0	0	0.00	0.00
Total:	338	4	915,347.34	6,586.27

Control Account	Department	Description	Amount Charged
0-01-20-701-020	ADMINISTRATION	Other Expenses - Adminstration	13,157.71
0-01-20-702-020	MAYOR AND COUNCIL	Other Expenses - Mayor/Council	2,270.33
0-01-20-703-020	INFORMATION TECHNOLOGY	Other Expenses - Information Technolo	1,980.43
0-01-20-704-020	MUNICIPAL CLERK	Other Expenses - Mun. Clerk	110.00
0-01-20-706-020	AUDIT/MGMT SERVICES	Other Expenses - Audit	20,843.53
0-01-20-708-020	TAX COLLECTION	Other Expenses - Tax Collection	5.00
0-01-20-712-046	LEGAL SERVICES	Other Expenses	10,300.00
0-01-20-716-100	PUBLIC DEFENDER	Other Expenses - Public Defender	6,875.00
0-01-21-720-020	PLANNING	Other Expenses - Planning	635.00
0-01-23-730-020	GENERAL INSURANCE PREMIUMS	Other Expenses - General Insurance	6,314.50
0-01-23-733-020	EMPLOYEE GROUP INSURANCE	Other Expenses - Group Insurance	18,762.75
0-01-25-745-020	POLICE DEPARTMENT	Other Expenses - Police Department	2,847.52
0-01-25-750-020	BUDD LAKE RESCUE SQUAD	Other Expenses - Budd Lake Rescue Squ	804.37
0-01-25-751-020	FLANDERS RESCUE SQUAD	Other Expenses - Flanders Rescue Squa	141.12
0-01-25-752-020	BUDD LAKE FIRE COMPANY	Other Expenses - Budd Lake Fire	564.65
0-01-25-754-020	FLANDERS FIRE COMPANY	Other Expenses - Flanders Fire	141.14
0-01-26-765-020	STREET & ROADS MAINTENANCE	Other Expenses - Streets & Roads	7,531.86
0-01-26-768-020		O/E - Fleet Maintenance	4,519.65
0-01-26-772-020	BUILDINGS & GROUNDS	Other Expenses - Buildings and Ground	34,821.81
0-01-27-785-020	PUBLIC HEALTH SERVICES	Other Expenses - Public Health	1,395.12
0-01-27-790-020	SENIOR SERVICES	Other Expenses - Senior Services	846.64
0-01-29-800-020	MOUNT OLIVE LIBRARY	Other Expenses - Mt. Olive Library	771.07
0-01-31-430-115	UTILITY EXPENSES	Gas (Natural and Propane)	19.36
0-01-31-430-116	UTILITY EXPENSES	Telecommunications	1,616.44
0-01-31-430-117	UTILITY EXPENSES	Vehicle Fuel	5,941.73
0-01-31-826-020	STREET LIGHTING	Other Expenses - Street Lights	686.64
0-01-55-900-024	NONBUDGET ACCOUNTS	Refund of 2020 Taxes	14,421.46

Control Account	Department	Description	Amount Charged
0-02-02-000-020		DRUNK DRIVING ENF. FUND	179.00
0-02-22-000-020		RECYCLING TONNAGE - O/E	5,924.00
0-03-55-510-500		OTHER EXPENSES	50,584.00
0-05-55-510-510		OTHER EXPENSES	50,956.38
0-07-55-510-510		OTHER EXPENSES	86,921.97
0-07-55-600-600		MUSCONETCONG SEWER AUTHORITY	356,746.43
0-07-55-700-020		CAPITAL OUTLAY	19,104.00
0-09-26-770-020	SOLID WASTE COLLECTION	OTHER EXPENSES	83,639.92
0-09-29-700-020		RECYCLING TAX	2,190.51
0-35-00-000-009	PAYROLL AGENCY	STD & LTD (0,5,6)	2,868.66
0-35-00-000-014	PAYROLL AGENCY	MOTPEA Union Dues (U)	1,650.00
0-35-00-000-015	PAYROLL AGENCY	FOP Union Dues (N)	1,440.00
0-35-00-000-016	PAYROLL AGENCY	PAL Dues (1)	96.00
0-35-00-000-017	PAYROLL AGENCY	Child Support (C)	2,316.91
0-35-00-000-018	PAYROLL AGENCY	Police and Fire Insurance	290.46
0-35-00-000-020	PAYROLL AGENCY	Equitable (10)	8,721.51
0-35-00-000-021	PAYROLL AGENCY	NY Life Insurance (11)	467.49
0-35-00-000-023	PAYROLL AGENCY	Garnishments	384.46
0-35-00-000-026	PAYROLL AGENCY	457MET	850.00
0-35-00-000-027	PAYROLL AGENCY	AFLAC	2,952.96
0-35-00-000-028	PAYROLL AGENCY	DCRP	1,859.89
0-35-00-000-034	PAYROLL AGENCY	Vision Insurance	548.02
0-35-00-000-035	PAYROLL AGENCY	Pet Insurance	508.35
0-35-00-000-036	PAYROLL AGENCY	Due to the Library	472.54
0-35-00-000-038	PAYROLL AGENCY	Lincoln Financial Def. Comp.	2,130.00
9-01-20-702-020	MAYOR AND COUNCIL	Other Expenses - Mayor/Council	800.00
C-04-56-942-904		OEM - RADIO UPGRADE CONTINGENCY	11,205.96

Control Account	Department	Description	Amount Charged
C-04-56-947-921		Curbing/Sidewalk/Drainage Imps.	2,923.77
C-04-56-948-900		ORDINANCE #4-2020	17,675.40
C-04-56-949-900		ORDINANCE #8-2020	34,375.00
T-12-56-850-801		Other Expenses	922.90
T-14-46-850-800		Municipal Alliance	1,312.74
T-20-56-850-800		Escrow Disbursements	4,003.28

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT OPERATING	0-01	158,324.83	0.00	0.00	158,324.83
GRANTS	0-02	6,103.00	0.00	0.00	6,103.00
RECREATION UTILITY	0-03	50,584.00	0.00	0.00	50,584.00
WATER OPERATING	0-05	50,956.38	0.00	0.00	50,956.38
SEWER OPERATING	0-07	462,772.40	0.00	0.00	462,772.40
SANITATION	0-09	85,830.43	0.00	0.00	85,830.43
PAYROLL AGENCY	0-35	27,557.25	0.00	0.00	27,557.25
Year Total:		842,128.29	0.00	0.00	842,128.29
CURRENT OPERATING	9-01	800.00	0.00	0.00	800.00
GENERAL CAPITAL FUND	C-04	66,180.13	0.00	0.00	66,180.13
ANIMAL CONTROL	T-12	922.90	0.00	0.00	922.90
	T-14	1,312.74	0.00	0.00	1,312.74
ESCROW	T-20	4,003.28	0.00	0.00	4,003.28
Year Total:		6,238.92	0.00	0.00	6,238.92
Total Of All Funds:		915,347.34	0.00	0.00	915,347.34