



**Mount Olive Township Council
Workshop Meeting
January 7, 2025**

ITINERARY

PLEDGE OF ALLEGIANCE & MOMENT OF REFLECTION

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLL CALL

PRESENTATION:

1. Employee Recognition

Marianne Wurtemberg - Police Sergeant - 20 Years of Service
James Carney - Police Officer/Detective - 10 Years of Service
Mark Reynolds - Police Detective/Corporal - 10 Years of Service
Michael Niro - DPW/Buildings & Grounds - 10 Years of Service
Anthony Lamanna - Police Officer/Detective - 5 Years of Service
John Simonetti - Police Officer - 5 Years of Service
Frank Zeller - Plumbing Official/Fire Inspector - 5 Years of Service
Mark Kiesling - Water & Sewer Operator - 5 Years of Service

PUBLIC HEARING (1)

21-2025 Resolution authorizing the adoption of pre-qualification regulations in connection with bids for the roof restoration and structural upgrades at the Seward House Barn
In accordance with the Local Public Contracts law, municipalities are able to pre-qualify bidders for historic restoration projects. A public hearing is required on the pre-qualification requirements. This project is for the roof restoration and structural upgrades at the Seward House Barn.

RESOLUTIONS: (18)

22-2025 **Governing Body certification of compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"**
State statute requires the Governing Body to certify every year that the

hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions under Title VII of the Civil Rights Act of 1964".

- 23-2025** **Authorizing the Township of Mount Olive in the County of Morris through the Mount Olive Township Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to enable the Mount Olive Township Police Department to request and acquire excess Department of Defense equipment**
The Police Department requests permission to participate in the 1033 Program to enable the department to acquire excess Department of Defense Equipment.
- 24-2025** **Supporting National Police Week and affording the full protections of the collective bargaining agreement during the 2025 Police Unity Tour riding hours for participating officers**
The Mount Olive Police Department will be participating in the 2025 Police Unity Tour and has requested that the participating police officers be considered on duty during riding hours and afforded the full protections of the collective bargaining agreement.
- 25-2025** **Approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (MB Harbor LLC)**
The Township has a need to purchase parts and repair services for the Carlton Hills Water System. MB Harbor LLC has submitted a proposal and it is recommended to award a contract in accordance with the Pay-to-Play law not to exceed \$19,349.
- 26-2025** **Approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (M&B Septic Services dba Noah's Ark Port-A-Jon)**
The Township has a need to purchase rental of port-a-potties and cleaning services. M&B Septic Services DBA Noah's Ark Port-A-Jon has submitted a proposal and it is recommended to award a contract in accordance with the Pay-to-Play law not to exceed \$32,200.
- 27-2025** **Approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (GovPilot)**
The Township has a need to purchase user licenses and hosting services for code enforcement software. GovPilot has submitted a proposal and it is recommended to award a contract in accordance with the Pay-to-Play law not to exceed \$20,000.
- 28-2025** **Approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (FCR Morris, LLC)**
The Township has a need to purchase recycling commodity services. FCR

Morris, LLC has submitted a proposal and it is recommended to award a contract in accordance with the Pay-to-Play law not to exceed \$120,000.

- 29-2025** **Authorizing the award of a non-fair and open professional services agreement to Jonathan F. Cohen, Esq. to provide Hearing Officer services (January 1, 2025 - December 31, 2025)**
The Township has a need for a hearing officer to assist with pending disciplinary matters. Jonathan F. Cohen, Esq. of the firm Plosia Cohen LLC has submitted a proposal and it is recommended to award a professional service contract not to exceed \$17,500.
- 30-2025** **Authorizing the award of a non-fair and open professional services agreement to RJH Law Enforcement Consultants to provide Hearing Officer services (January 1, 2025 - December 31, 2025)**
The Township has a need for a hearing officer to assist with pending disciplinary matters. RJH Law Enforcement Consultants has submitted a proposal and it is recommended to award a professional service contract not to exceed \$17,500.
- 31-2025** **Authorizing the award of a non-fair and open professional services agreement to RJH Law Enforcement Consultants to provide Hearing Officer services (January 1, 2024 - December 31, 2024) *REVISED - Increasing contract amount**
The Township previously awarded a professional service contract to RJH Law Enforcement Consultants of hearing officer services related to pending disciplinary charges. The contract needs to be increased by \$5,325 to fulfill the outstanding contract balance bringing the total contract amount to \$22,825.
- 32-2025** **Authorizing the purchase of a KMI Asphalt Hotbox Reclaimer off the Sourcewell Co-op (Trius)**
The Township is permitted to join national cooperative purchasing agreements, is a member of Sourcewell Co-Op and solicited a proposal from KM International (Trius) for the purchase of a KMI Asphalt Hotbox Reclaimer in the amount of \$53,230. There are no alternative purchasing approaches and/or rejections made by any NJ vendor and it is recommended to authorize the contract.
- 33-2025** **Authorizing the purchase of goods or services via New Jersey State Contracts and purchasing agreements**
The Township is permitted by resolution and without advertising for bids to purchase any goods and services under the State of NJ Cooperative Purchasing Program for any State contracts. It is recommended to participate in the following contracts: BCCPS, ESCNH, HCESC, MCCPC, NJWCPS and SOCCP.
- 34-2025** **Rejecting the proposal received for RFP #08-2024 Township Planner**
The Township publicly advertised for RFPs for a Township Planner and

received one proposal from Topology NJ, LLC. It is recommended to reject the bid due to the Township abandoning the project and move forward in a different direction.

- 35-2025 Authorizing purchases with Verizon as a proprietary vendor for 2025**
The Township uses telecommunications software and hardware installed and maintained by Verizon which cannot be readily serviced by another vendor and it is recommended to identify Verizon as a propriety vendor in order to comply with the requirements of the Local Public Contracts Law.
- 36-2025 Authorizing purchases with Cablevision/Lightpath as a proprietary vendor for 2025**
The Township uses telecommunications software and hardware installed and maintained by Cablevision/Lightpath which cannot be readily serviced by another vendor and it is recommended to identify Cablevision/Lightpath as a propriety vendor in order to comply with the requirements of the Local Public Contracts Law.
- 37-2025 Authorizing the correction of an assignment of tax sale certificates number 18-00012 and 18-00015**
The Township previously authorized a tax sale certificate to AHMC, LLC which needs to be corrected and assigned to Augment Holdings, LLC to reflect the proper name of the business.
- 38-2025 Resolution designating Andrew Tatarenko as the QPA for 2025**
- 39-2025 Authorizing the Township Council to hold Executive Session**
The Township wishes to adjourn into closed executive session to discuss matters regarding potential litigation within the attorney-client privilege.

ORDINANCES FOR FIRST READING: (3)

- Ord. 1-2025 An Ordinance amending Ordinance #36-2024 of the Township of Mount Olive entitled Salaries of Certain Non-Union Personnel**
The Recreation Department has a need to re-structure and create a new Assistant Recreation Supervisor title with a salary range of \$50,000 - \$75,000.
- Ord. 2-2025 An Ordinance of the Township of Mount Olive, County of Morris, State of New Jersey amending chapter 68 "General Provisions" Article I, "Police Department", Section 2 "Composition" of the code of the Township of Mount Olive**
State statute has established the police licensing program for all NJ Law Enforcement Officers which requires all officers to hold a valid, active licensed issued by the Police Training Commission in order to be employed as a police officer in the State of New Jersey. The Police Department recommends codifying the change and incorporating the language into the Township code.

Ord. 3-2025 An Ordinance of the Township of Mount Olive, County of Morris and State of New Jersey, amending chapter 550, "Land Use", Article V, Section 550-75 "Tree Removal, Replanting and Forestry Management Plans

The Township has established a Tree Bank fund which provides for the care and replacement of trees within the Township which is funded by developers. It is recommended to amend the code to include language to allow for the funds to be used for the removal of dead, diseased or decaying trees up to 10% annually of the total tree bank fund.

ORDINANCE FOR SECOND READING: None

OLD BUSINESS

NEW BUSINESS

ADJOURN TO PUBLIC MEETING

TOWNSHIP COUNCIL PUBLIC MEETING AGENDA - January 7, 2025

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE @ Work Session

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

ROLL CALL

APPROVAL OF MINUTES OF PREVIOUS MEETINGS - C. Aaron

1. December 17, 2024 WS & PM

ROLL CALL

PUBLIC HEARING

21-2025 Resolution of the Township Council of the Township of Mount Olive authorizing the adoption of pre-qualification regulations in connection with Bids for the roof restoration and structural upgrades at the Seward House Barn - J. Ferrante

ROLL CALL

CORRESPONDENCE - has been presented to Council

ORDINANCES FOR PUBLIC HEARING: None

ORDINANCE FOR FIRST READING: (3)

- Ord. 1-2025** An Ordinance amending Ordinance #36-2024 of the Township of Mount Olive entitled Salaries of Certain Non-Union Personnel - **C. Labow**
- Ord. 2-2025** An Ordinance of the Township of Mount Olive, County of Morris, State of New Jersey amending chapter 68 "General Provisions" Article I, "Police Department", Section 2 "Composition" of the code of the Township of Mount Olive - **M. Lalama**
- Ord. 3-2025** An Ordinance of the Township of Mount Olive, County of Morris and State of New Jersey, amending chapter 550, "Land Use", Article V, Section 550-75 "Tree Removal, Replanting and Forestry Management Plans - **J. Mania**

CONSENT RESOLUTIONS AGENDA: (17) -G. Stewart (#22-2025 through 38-2025)

- 22-2025** Governing Body certification of compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
- 23-2025** Resolution authorizing the Township of Mount Olive in the County of Morris through the Mount Olive Township Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to enable the Mount Olive Township Police Department to request and acquire excess Department of Defense equipment
- 24-2025** Resolution of the Mayor and Council of Mount Olive Township supporting National Police Week and affording the full protections of the collective bargaining agreement during the 2025 Police Unity Tour riding hours for participating officers
- 25-2025** Resolution of the Township Council of the Township of Mount Olive approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (MB Harbor LLC)
- 26-2025** Resolution of the Township Council of the Township of Mount Olive approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (M&B Septic Services dba Noah's Ark Port-A-Jon)
- 27-2025** Resolution of the Township Council of the Township of Mount Olive approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (GovPilot)
- 28-2025** Resolution of the Township Council of the Township of Mount Olive approving a non-fair and open vendor service contract pursuant to New Jersey local unit pay-to-play law (FCR Morris, LLC)
- 29-2025** Resolution of the Township Council of the Township of Mount Olive authorizing the award of a non-fair and open professional services agreement to Jonathan F. Cohen, Esq. to provide Hearing Officer services

(January 1, 2025 - December 31, 2025)

- 30-2025** Resolution of the Township Council of the Township of Mount Olive authorizing the award of a non-fair and open professional services agreement to RJH Law Enforcement Consultants to provide Hearing Officer services (January 1, 2025 - December 31, 2025)
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- 33-2025** Resolution of the Township Council of the Township of Mount Olive authorizing the purchase of goods or services via New Jersey State Contracts and purchasing agreements
- 34-2025** Resolution of the Township Council of the Township of Mount Olive rejecting the proposal received for RFP #08-2024 Township Planner
- 35-2025** Resolution of the Township Council of the Township of Mount Olive authorizing purchases with Verizon as a proprietary vendor for 2025
- 36-2025** Resolution of the Township Council of the Township of Mount Olive authorizing purchases with Cablevision/Lightpath as a proprietary vendor for 2025
- 37-2025** A Resolution of the Township of Mount Olive, County of Morris, State of New Jersey, authorizing the correction of an assignment of tax sale certificates number 18-00012 and 18-00015
- 38-2025** Resolution of the Township Council of the Township of Mount Olive Designating Andrew Tatarenko as the Qualified Purchasing Agent for 2025

PUBLIC PORTION ON CONSENT RESOLUTIONS

COUNCIL COMMENTS ON CONSENT RESOLUTIONS

ROLL CALL

RESOLUTIONS NON-CONSENT

PUBLIC PORTION ON INDIVIDUAL RESOLUTIONS

COUNCIL COMMENTS ON INDIVIDUAL RESOLUTIONS

ROLL CALL (NON-CONSENT)

MOTIONS - C. Aaron

1. Bill List

ROLL CALL

ADMINISTRATIVE REPORTS

OLD BUSINESS

NEW BUSINESS

LEGAL MATTERS

COUNCIL REPORTS

1. Board of Education Liaison - **C. Aaron**
2. Library Board Liaison - **J. Ferrante**
3. Recreation Liaison - **J. Ferrante**
4. Open Space Committee - **C. Labow**
5. Senior Citizen Liaison - **C. Labow**
6. Board of Health - **M. Lalama**
7. Environmental Committee - **M. Lalama**
8. Lake Issues - **M. Lalama**
9. Legislative Committee - **J. Mania**
10. Planning Board - **J. Mania**
11. Economic Development Committee - **G. Stewart**

PUBLIC PORTION

COUNCIL COMMENTS

EXECUTIVE SESSION (1) - J. Ferrante

39-2025 Resolution of the Township Council of the Township of Mount Olive authorizing the Township Council to hold Closed Executive Session

ADJOURNMENT

PUBLIC HEARING

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE ADOPTION OF PRE-QUALIFICATION REGULATIONS IN
CONNECTION WITH BIDS FOR THE ROOF RESTORATION AND STRUCTURAL
UPGRADES AT THE SEWARD HOUSE BARN**

WHEREAS, The Township has acquired the Seward House Barn as a historic site in the Township;
and

WHEREAS, the Township has received considerable grant funds from the Morris County Preservation Trust, which follows the policies and procedures adopted by the New Jersey Historic Preservation Trust and which requires the Township to establish prequalification regulations as part of the process; and

WHEREAS, the Township's historic architect has prepared contractor prequalification regulations in connection with the roof restoration and structural upgrades at the Seward House Barn to control the experience, skill and abilities of proposed contractors to complete the project to the requirements of the program; and

WHEREAS, legal advertisements were placed in accordance with requirements with public inspection of the required documents available and the Township Council has conducted the necessary public hearing;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mt. Olive that it does hereby authorize the prequalification regulations attached hereto which are hereby adopted for utilization in connections with the bid for the roof restoration and structural upgrades at the Seward House Barn; and

BE IT FURTHER RESOLVED that the implementation of the contractor pre-qualification regulations is subject to review and approval of the Director of the Division of Local Government Services and the Township Clerk is hereby authorized to file with the Director if the Division of Local Government Services a true copy of this Resolution, a true copy of the hearings, and affidavit of publication in two newspaper legal advertisements and a completed certified standard certification form.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Deputy Township Clerk

**STANDARD CERTIFICATION TO ACCOMPANY PREQUALIFICATION
REGULATIONS SUBMITTED TO DIRECTOR, DIVISION OF LOCAL
GOVERNMENT SERVICES, DEPARTMENT OF COMMUNITY AFFAIRS**

A. Applicability of Prequalification Regulations

1. Type of projects, goods or services regulations would apply to

B. Status of Proposed Regulations: (check one)

New regulations _____

Reestablishment of old regulations _____

If reestablished, date last approved
by Director (provide prior approval
letter) _____

Amendment of existing regulations _____

Date existing regulations approved
by Director (provide prior approval
letter) _____

C. Summary of Proposed Regulations

Please provide all criteria which prospective bidders will be required to meet, and explain how said criteria is pertinent and reasonably related to the goods or services to be provided or performed. Add additional sheets as necessary.

D. Public Hearing on Prequalification Regulations

Date of public hearing _____

Location of public hearing _____

Date of advertisements of notice of public hearing (attach copies of both advertisements) _____

Date regulations were adopted _____

Please summarize all comments made by citizens or prospective bidders at the public hearing on the proposed regulations. Attach additional sheets as necessary.

Does the attached record of the proceedings and testimony completely and accurately describe the testimony?

List names of all members of governing body voting yes, no, abstain or absent

Name

Vote

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

E. Other Prequalification Regulations

1. Please set forth any bid prequalification regulations that the applicant presently has in place, and the date said regulations were approved by the Director. (Provide prior approval letter(s).
2. Has any other prequalification regulation(s) been the subject of court action or written complaint by citizens, prospective bidders or vendors? If so, briefly describe the situation. Attach additional sheets as necessary.

F. Do the proposed regulations: (Circle One)

- | | | | |
|-----|---|-----|----|
| (a) | Contain any requirements which will unnecessarily discourage full, free and open competition? | Yes | No |
| (b) | Unnecessarily restrict the participation of small businesses in the public bidding process? | Yes | No |
| (c) | Create undue preferences? | Yes | No |
| (d) | Violate any provisions of the Local Public Contracts Law (<u>N.J.S.A. 40A:11-1 et seq.</u>) or any other law? | Yes | No |
| (e) | Contain any qualification requirement which may be influenced by the race, religion, sex, national origin, nationality or place of residence or business of any prospective bidder? | Yes | No |

(f)	Contain clearly stated objective standards or criteria against which the answers to questions regarding financial capability, equipment, work force, and previous experience and other pertinent questions will be measured?	Yes	No
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G. It is hereby certified under penalty of law that all information contained on this form and on any additional attached material and on the record of the proceedings of the public hearing are accurate and truthful to the best of the knowledge of the undersigned.

SIGNED:

(Clerk or Secretary to Governing Body)	(Presiding Officer of Governing Body)

(Print Full Name)	(Print Full Name)

(Date)	(Date)

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION’S
“Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964”**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Township Council of the Township of Mount Olive, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JANUARY 7, 2025.

Susan Gouveia, Township Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF MORRIS

We, members of the governing body of the Township of Mount Olive being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Council of the Township of Mount Olive in the county of Morris;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)Alex Roman

(L.S.)John Mania

(L.S.)John Ferrante

(L.S.)Greg Stewart

(L.S.)Charles S. Aaron

(L.S.)

(L.S.)Colleen Labow

(L.S.)

(L.S.)Mary Lalama

(L.S.)

Sworn to and subscribed before me this
__7th__ day of January, 2025.
Notary Public of New Jersey

Susan Gouveia, Township Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**TOWNSHIP OF MOUNT OLIVE
COUNTY OF MORRIS**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF MOUNT OLIVE IN THE COUNTY
OF MORRIS THROUGH THE MOUNT OLIVE TOWNSHIP POLICE DEPARTMENT TO
PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT
SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE MOUNT OLIVE TOWNSHIP
POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF
DEFENSE EQUIPMENT**

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Mount Olive in the County of Morris, State of New Jersey that the Mount Olive Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2025 to December 31, 2025; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mount Olive Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators,

binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Mount Olive Township Police Department, without restriction; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mount Olive Township Police Department is hereby authorized to acquire items of controlled property designated “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorizes; specifically (5) 5.56 millimeter M16 rifles, including all DEMIL B through Q items in attached addendum; and

BE IT FURTHER RESOLVED that the Chief of Police of the Mount Olive Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Mount Olive Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2025 to December 31, 2025.

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

***RESOLUTION OF THE MAYOR AND COUNCIL OF MOUNT OLIVE TOWNSHIP
SUPPORTING NATIONAL POLICE WEEK AND AFFORDING THE FULL
PROTECTIONS OF THE COLLECTIVE BARGAINING AGREEMENT DURING THE
2025 POLICE UNITY TOUR RIDING HOURS FOR PARTICIPATING OFFICERS***

WHEREAS, in 1962, President Kennedy signed Public Law 87-726, establishing May 15th as National Peace Officers Memorial Day and the week in which May 15th falls as National Police Week; and

WHEREAS, National Peace Officers Memorial Day and National Police Week was supported by a joint resolution of Congress in 1962; and

WHEREAS, Public Law 87-216 was amended by the Violent Crime Control and Law Enforcement Act of 1994 by President Bill Clinton signing Public Law 103-322, directing that the flag of the United States be displayed on all government buildings at half-staff on May 15th of each year; and

WHEREAS, the Police Unity Tour, established in May of 1997, consists of bicycle riders and support staff who travel 320 miles from New Jersey to Washington D.C. to bring public awareness of Police Officers killed in the line of duty and to raise funds for the National Law Enforcement Memorial in Washington D.C; and

WHEREAS, bicycle riders and support staff wear uniforms identifying themselves as part of the Police Unity Tour and are subject to the potential hazards of police work through their travels; and

WHEREAS, the Mayor and Township Council support the Police Unity Tour, its police officers and recognize and support National Police Week and National Peace Officers Memorial Day;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Mount Olive that police officers participating in the Police Unity Tour are considered on duty and representing the Mount Olive Township Police Department during riding hours and are afforded the full protections of the collective bargaining agreement negotiated between the Township of Mount Olive and the Superior Officers Association, the Sergeant's Association, and the Fraternal Order of Police during such time.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I, HEREBY CERTIFY the above to be a true and correct copy of a resolution adopted by the Mount Olive Township Council at a duly convened meeting held on January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
APPROVING A NON-FAIR AND OPEN VENDOR SERVICE CONTRACT PURSUANT TO
NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW
(MB Harbor LLC)**

WHEREAS, the Township of Mount Olive has a need to acquire parts and repair services for the Carlton Hills water system as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; 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 (one) 1 interested service provider.
3. The anticipated term of this contract is for calendar year 2024.
4. MB Harbor LLC has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract.
5. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$19,349; and the Chief Financial Officer hereby certifies 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:	MB Harbor LLC
Estimated Cost of Service:	\$19,349 (not to exceed)
Account Number:	4-05-55-510-518

BE IT FURTHER RESOLVED that notice of this action shall be printed once in the official Township Newspaper as required by law.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE APPROVING
A NON-FAIR AND OPEN VENDOR SERVICE CONTRACT PURSUANT TO
NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW
(M&B Septic Services dba Noah's Ark Port-A-Jon)**

WHEREAS, the Township of Mount Olive has a need to acquire rental of port a potties and cleaning services and parts a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; 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 anticipated term of this contract is for calendar year 2025.
4. The required Business Entity Disclosure Certification form has been submitted and will be placed on file.
5. The contract will prohibit the vendor from making any reportable contributions through the term of the contract.

WHEREAS, pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$33,200 and the Chief Financial Officer hereby certifies the availability \$10,000 during the temporary budget; and

WHEREAS, funds for this contract shall be charged to the following accounts:

- #5-01-26-772-029 - \$2,500
- #5-01-25-745-050 - \$2,500
- #5-03-55-510-529 - \$2,500
- #5-03-55-510-626 - \$2,500

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 a non-fair and open vendor service contract with Noah's Ark Port-a-Jon as described herein; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official Township Newspaper.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
APPROVING A NON-FAIR AND OPEN VENDOR SERVICE CONTRACT PURSUANT TO
NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW
(GOVPILOT)**

WHEREAS, the Township of Mount Olive has a need to acquire user licenses and hosting services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; 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. A price quote has been solicited and received from GovPilot.
3. The anticipated term of this contract is for the calendar year 2025.
4. GovPilot has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract.
5. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$20,000 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: GovPilot

Estimated Cost of Service: \$20,000 (not to exceed)

Account Number: 5-01-20-703-157

BE IT FURTHER RESOLVED that notice of this action shall be printed once in the official Township Newspaper as required by law.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
APPROVING A NON-FAIR AND OPEN VENDOR SERVICE CONTRACT PURSUANT TO
NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW
(FCR Morris, LLC)**

WHEREAS, the Township of Mount Olive has a need to acquire recycling commodity services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; 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 (one) 1 interested service provider.
3. The anticipated term of this contract is one year, which may be extended upon authorization of the Township Council.
4. FCR Morris has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract.
5. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$120,000; and the Chief Financial Officer hereby certifies the availability of \$30,000 during the temporary budget period; and

WHEREAS, funds for this contract shall be charged to account #5-09-26-770-031.

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

1. The Business Administrator is hereby authorized to execute a non-fair and open vendor service contract with FCR Morris, LLC as described herein, in an amount not to exceed \$120,000.
2. Notice of this action shall be printed once in the official Township Newspaper.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING
THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES AGREEMENT TO JONATHAN F.
COHEN, ESQ. TO PROVIDE HEARING OFFICER SERVICES
(JANUARY 1, 2025 – DECEMBER 31, 2025)**

WHEREAS, the Township of Mount Olive has a need for a hearing officer to assist with pending disciplinary matters; and

WHEREAS, Jonathan F. Cohen, Esq. of the firm Plosia Cohen LLC submitted a proposal for said services at an hourly rate of \$170.00 per hour and \$90.00 per hour for Law clerks or paralegals assisting the Hearing Officer; and

WHEREAS, this contract will be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the estimated value of the professional services contract may exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the calendar year 2025; and

WHEREAS, Plosia Cohen LLC has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$17,500 and the Chief Financial Officer hereby certifies the availability of \$5,833 during the temporary budget period; and

WHEREAS, funds for this contract shall be charged to account #5-01-20-712-106.

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

1. The Mayor and Township Clerk are hereby authorized to execute an agreement with Jonathan F. Cohen, Esq. of Plosia Cohen LLC located at 51 Gibraltar Drive, Suite 3B, Morris Plains, NJ 07950 as described herein in an amount not to exceed \$17,500.
2. Notice of this action shall be printed once in the official township newspaper as required by law.

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification be placed on file with this resolution.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING
THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES AGREEMENT TO RJH LAW
ENFORCEMENT CONSULTANTS TO PROVIDE HEARING OFFICER SERVICES
(JANUARY 1, 2025 – DECEMBER 31, 2025)**

WHEREAS, the Township of Mount Olive has a need for a hearing officer to assist with pending disciplinary matters; and

WHEREAS, RJH Law Enforcement Consultants submitted a proposal for said services at a daily rate of \$1,200 and \$150 per hour for report construction/document review; and

WHEREAS, this contract will be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the estimated value of the professional services contract may exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the calendar year 2025; and

WHEREAS, RJH Law Enforcement Consultants has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$17,500 and the Chief Financial Officer hereby certifies the availability of \$6,000 during the temporary budget period; and

WHEREAS, funds for this contract shall be charged to account #5-01-20-712-106.

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

1. The Mayor and Township Clerk are hereby authorized to execute an agreement with RJH Law Enforcement Consultants located at 11 Liberty Drive, Dayton, NJ 08810 as described herein in an amount not to exceed \$17,500.
2. Notice of this action shall be printed once in the official township newspaper as required by law.

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification be placed on file with this resolution.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on January 7, 2025.

Susan Gouveia, Township Clerk

REVISED
(Increasing contract amount)

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES
AGREEMENT TO RJH LAW ENFORCEMENT CONSULTANTS TO PROVIDE
HEARING OFFICER SERVICES
(JANUARY 1, 2024 – DECEMBER 31, 2024)**

WHEREAS, on January 9, 2024, the Township Council approved Resolution #27 awarding a professional service agreement to RJH Law Enforcement Consultants for calendar year 2024 in an amount not to exceed \$17,500; and

WHEREAS, currently an additional \$5,325 is needed to fulfill the outstanding contract balance;
and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be \$22,825 and the Chief Financial Officer hereby certifies the availability of funds; and

WHEREAS, funds for this contract shall be charged to account #4-01-20-712-106.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE PURCHASE OF A KMI ASPHALT HOTBOX RECLAIMER
OFF THE SOURCEWELL CO-OP
(Trius)**

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

WHEREAS, the Township of Mount Olive is a member of the Sourcewell Co-op; and

WHEREAS, the Department of Public Works wishes to purchase a asphalt hotbox reclaimer; and

WHEREAS, KM International was awarded Sourcewell Contract No. 080521 Roadway Maintenance Equipment; and

WHEREAS, the Contract Term is October 7, 2021 through October 11, 2025; and

WHEREAS, Trius is an authorized Dealer for KM International and has submitted a quote for a KMI Asphalt Hotbox Reclaimer in the amount of \$53,230; and

WHEREAS, information regarding this contract may be found at the Business Administrator's Office located at 204 Flanders Drakestown Road, Budd Lake, NJ 07828 during regular business hours, as well as on the Sourcewell website at www.sourcewell-mn.gov/cooperative-purchasing; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey vendor by the January 3, 2025 comment deadline; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4(a), in lieu of a separate certification of funds, the maximum dollar value of this contract shall be \$ 53,230.00 and the Chief Financial Officer hereby certifies the availability of funds; and

WHEREAS, funds for this purchase shall be charged to account #4-07-55-700-021.

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

1. The Township Council does hereby authorize the issuance of a purchase order contract to Trius for the above-mentioned purchase pursuant to Sourcewell Contract No. 080521 Roadway Maintenance Equipment in an amount not to exceed \$53,230.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council duly held on January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE
AUTHORIZING THE PURCHASE OF GOODS OR SERVICES VIA NEW JERSEY STATE
CONTRACTS AND COOPERATIVE PURCHASING AGREEMENTS**

WHEREAS, the Township of Mount Olive, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, pursuant to N.J.A.C. 5:34-7.1 *et seq.*, the Division of Local Government Services (DLGS), by approval of application, authorizes New Jersey State Counties, Educational Service Commissions, and Municipalities to act as lead agencies for cooperative purchasing systems which shall follow Local Public Contracts Law (N.J.S.A. 40A:11-1 *et seq.*); and

WHEREAS, the Township of Mount Olive has participated as an official member in the following New Jersey, DLGS approved cooperative purchasing systems: Bergen County Cooperative Purchasing and Pricing Systems (**BCCPS**); Educational Services Commission of New Jersey (**ESCNJ**); Hunterdon County Educational Services Commission (**HCESC**); Morris County Cooperative Pricing Council (**MCCPC**); North Jersey Wastewater Cooperative Pricing System of Passaic Valley Sewerage Commission (**NJWCPS**); Somerset County Cooperative Pricing System (**#2-SOCCP**); and

WHEREAS, the Township of Mount Olive has the need to purchase goods or services utilizing State contracts and Cooperative Purchasing Agreements; and

WHEREAS, the Township of Mount Olive intends to enter into contracts with the attached referenced vendors through this resolution which shall be subject to all conditions applicable to the current state and cooperative contracts.

NOW, THEREFORE, BE IT RESOLVED by the Township of Mount Olive, in the County of Morris and State of New Jersey that it hereby authorizes the Purchasing Agent to purchase goods and/or services from those approved New Jersey State Contract and Cooperative Purchasing vendors on the attached list, pursuant to all conditions of the individual contracts.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

<u>Bergen County Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>End Date</u>
23-17	Situational Awareness Equipment and Accessories	GTBM	5/17/2025
24-10	Commercial Grounds Equipment	Montague Tool & Supply	5/6/2026
24-15	Catalog/First Responder Emergency Medical Equipment and Supplies	Stryker Sales Corp. V.E. Ralph & Son	6/30/2026
24-30	Firefighting Equipment and Rescue Tools	Municipal Emergency Services Witmer Public Safety	6/4/2026
24-35	Playground Equipment and General Supplies	Ben Shaffer Recreation	10/14/2025
24-38	Computer Equipment and Peripherals	CDW Government Gold Type Business Machines SHI International	6/5/2026

ESCNJ Contract #	Description	Vendor	End Date
20/21-49	Lawn Care Products & Services	JCW, Inc. dba Natural Green Lawn Care	1/21/2025
21/22-10	Athletic Equipment and Supplies	Ben Shaffer Recreation Partac Peat Corporation	5/8/2025
22/23-08	Furniture & Accessories	Krueger International, Inc.	7/1/2025
22/23-11	Document Management for Records Retention and Disposal	Foveonics Imaging Technologies (dba Foveonics Document Solutions)	6/30/2025
22/23-12	Grounds Equipment	Cliffside Body Corp. Deere & Co. Foley Power Place Storr Tractor	2/21/2025
22/23-20	Office Supplies	W.B. Mason	6/30/2025
22/23-37	Synthetic Turf Maintenance, Repair and Replacement	JCW, Inc. dba Natural Green Lawn Care and SportCare Synthetic Field Maintenance	3/21/2025
22/23-46	Generator Equipment & Maintenance	Foley Inc. Power Place	6/29/2025
AEPA-22G	Technology Catalog - Supplies & Services	CDWG	6/30/2025
23/24-04	Trucks-Class 4-8	A&K Equipment	6/30/2025
23/24-15	Copy Paper	WB Mason	1/31/2026
23/24-29	Medical Supplies	VE Ralph & Son	4/25/2026
24/25-01	Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Product	Ben Shaffer Recreation Marturano Recreation Company	6/30/2026
24/25-10	Printing Services	Ridgewood Press	8/31/2026

<u>HCESC Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>End Date</u>
CAT 22-01	Technology Supplies & Equipment	B&H Photo	4/19/2025
CAT 23-06	Facility Grounds Equipment	Storr Tractor Co. Power Place	3/31/2025

<u>MCCPC Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>End Date</u>
1	Motor Gasoline	Griffith-Allied Trucking, LLC (dba Allied Oil)	12/31/2025
3	Rock Salt & Calcium Chloride	Atlantic Salt	10/14/2025
6	Road Resurfacing	Cifelli & Son General Contracting Riverview Paving, Inc.	3/31/2025
7	Drainage Pipe	Campbell Foundry Company	12/31/2025
9	Crushed Stone and Sand	Tilcon New York	12/31/2025
12	#2 Ultra Low Sulfur Diesel Fuel	Griffith-Allied Trucking, LLC (dba Allied Oil)	12/31/2025
14	Catch Basins and Manhole Castings	Campbell Foundry Company	12/31/2025
15D	Server/Truck Bodies	Tony Sanchez	10/31/2025
17	Water Treatment Chemicals	Chemstream Chemtrade Chemicals US Main Pool and Chemical Co. Shannon Chemical Corp.	12/31/2025
19	Concrete Blocks & Granite Curb Blocks	Continental Hardware, Inc.	12/31/2025
21	Oil and Stone Treatment	Morris Asphalt Co.	12/31/2025
24	Bagged Cement and Poured Concrete	Extech Building Materials	12/31/2025
26	Beam Guide Rail & Safety Ends (Installed)	Road Safety Systems	12/31/2025
27	Traffic and Field Marking Paint	Ricciardi Brothers, Inc	12/31/2025
28	Traffic Sign Materials	National Highway Products	12/31/2025
31	Calcium Chloride Bags	Extech Building Materials	10/14/2025
36	Traffic Striping on Roadways	Dan Swayze & Son	12/31/2025
37	Traffic Signal Maintenance & Repairs	Jen Electric	6/30/2025
38	Preventative Maintenance/Repair of Communications Equipment	Communications Specialists	12/31/2025
40	Personal Protection Items & Equipment for Emergency Personnel	Continental Fire & Safety Firefighter One Turn Out Uniforms	6/30/2025
41	Purchase of Communications Equipment	Atlantic Communications Electronics Spectrum Communications Northeast Communications	12/31/2025
42	Landscaping Materials and Supplies	Ben Shaffer Grass Roots	6/30/2025
47	Water Meters/Data Recorders & Radio Frequency Meter Interface Units	Core & Main	6/30/2025
53	Fencing Materials and Installation	Challenger Fence	12/31/2025

<u>NJ State Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Authorized Distributors</u>	<u>End Date</u>
41258	T0200 - Mailroom Equipment and Maintenance	Pitney Bowes	No	4/14/2025
41267	T0200 - Mailroom Equipment and Maintenance	Quadient	No	4/14/2025
43039	T2187 - Parts and Repairs for Lawn and Grounds Equipment	Power Place	None	2/16/2025
83891	T0109 - Radio Communication Equipment and Accessories	Eventide Inc.	GTBM	4/30/2025
83898	T0109 - Radio Communication Equipment and Accessories	Northeast Communications	None	4/30/2025
83900	T0109 - Radio Communication Equipment and Accessories	PMC Associates	None	4/30/2025
83909	T0109 - Radio Communication Equipment and Accessories	Motorola Solutions	Gold Type Business Machines	4/30/2025
83921	T0109 - Radio Communication Equipment and Accessories	Nice Systems	Micro Strategies	4/30/2025
83924	T0109 - Radio Communication Equipment and Accessories	Zetron, Inc.	Gold Type Business Machines Atlantic Communications Northeast Communications	4/30/2025
83927	T0109 - Radio Communication Equipment and Accessories	Kenwood USA	Atlantic Communications Spectrum Communications	4/30/2025
83932	T0109 - Radio Communication Equipment and Accessories	L3Harris Technologies	Northeast Communications	4/30/2025
85943	T1776 - Data Communications Network Services	Verizon Business Network	Verizon NJ	2/10/2025
88268	T0085 - Snow Plow Parts, and Grader and Loader Blades	Cliffside Body Corp.	None	1/19/2025
88273	T0085 - Snow Plow Parts, and Grader and Loader Blades	A&K Equipment	None	1/19/2025
89257	T2108 - Maint. & Repair for Heavy Duty Vehicles	Robert Hoover & Sons	None	11/20/2025
16-FLEET-00133	T0103 - Park and Playground Equipment	Commercial Recreation Specialists	None	5/30/2025
17-FLEET-00716	T0106 - Law Enforcement Firearms Equipment and Supplies	Gold Type Business Machines Inc	None	5/13/2025
17-FLEET-00719	T0106 - Law Enforcement Firearms Equipment and Supplies	Havis Inc	Beyer Fleet General Sales Administration Municipal Equipment	5/13/2025
17-FLEET-00721	T0106 - Law Enforcement Firearms Equipment and Supplies	Eagle Point Gun/T.J.Morris & Son	None	5/13/2025
17-FLEET-00722	T0106 - Law Enforcement Firearms Equipment and Supplies	Gen-el Safety & Industrial Products LLC	None	5/13/2025
17-FLEET-00723	T0106 - Law Enforcement Firearms Equipment and Supplies	Tactical Public Safety LLC	None	5/13/2025
17-FLEET-00724	T0106 - Law Enforcement Firearms Equipment and Supplies	Major Automotive Installation T/A Spectrum Communications	None	5/13/2025
17-FLEET-00730	T0106 - Law Enforcement Firearms Equipment and Supplies	Atlantic Communications Electronics	None	5/13/2025
17-FLEET-00731	T0106 - Law Enforcement Firearms Equipment and Supplies	SF Mobile-Vision, Inc.	None	5/13/2025
17-FLEET-00732	T0106 - Law Enforcement Firearms Equipment and Supplies	Atlantic Tactical Inc	None	5/13/2025
17-FLEET-00734	T0106 - Law Enforcement Firearms Equipment and Supplies	Firefighter One LLC	None	5/13/2025
17-FLEET-00738	T0106 - Law Enforcement Firearms Equipment and Supplies	Axon Enterprise	None	5/13/2025
17-FLEET-00739	T0106 - Law Enforcement Firearms Equipment and Supplies	Code 3 Inc.	Beyer Fleet Mall Chevrolet Municipal Equipment	5/13/2025
17-FLEET-00740	T0106 - Law Enforcement Firearms Equipment and Supplies	Lawmen Supply Company of New Jersey Inc.	None	5/13/2025
17-FLEET-00749	T0106 - Law Enforcement Firearms Equipment and Supplies	Elite Emergency Lights	Atlantic Communications Mall Chevrolet Northeast Communications	5/13/2025
17-FLEET-00751	T0106 - Law Enforcement Firearms Equipment and Supplies	5.11 Inc.	Atlantic Tactical Firefighter One Lawmen Supply Galls Turnout Fire & Safety Turnout Uniforms	5/13/2025
17-FLEET-00752	T0106 - Law Enforcement Firearms Equipment and Supplies	Turn Out Fire & Safety	None	5/13/2025
17-FLEET-00758	T0106 - Law Enforcement Firearms Equipment and Supplies	Municipal Equipment	None	5/13/2025
17-FLEET-00760	T0106 - Law Enforcement Firearms Equipment and Supplies	General Sales Administration	None	5/13/2025

<u>NJ State Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Authorized Distributors</u>	<u>End Date</u>
17-FLEET-00761	T0106 - Law Enforcement Firearms Equipment and Supplies	Whelen Engineer	Beyer Fleet Municipal Equipment Enterprise	5/13/2025
17-FLEET-00762	T0106 - Law Enforcement Firearms Equipment and Supplies	Troy Products	Municipal Equipment Enterprise Northeast Communications	5/13/2025
17-FLEET-00763	T0106 - Law Enforcement Firearms Equipment and Supplies	Armor Express	Galls Witmer Public Safety	5/13/2025
17-FLEET-00764	T0106 - Law Enforcement Firearms Equipment and Supplies	Streamlight Inc.	Continental Fire & Safety Atlantic Tactical Firefighter One Galls Lawmen Supply Turnout Fire & Safety Witmer Public Safety	5/13/2025
17-FLEET-00767	T0106 - Law Enforcement Firearms Equipment and Supplies	Witmer Public Safety Group Inc.	None	5/13/2025
17-FLEET-00768	T0106 - Law Enforcement Firearms Equipment and Supplies	Pro Gard	General Sales Administration (dba Major Police Supply)	5/13/2025
17-FLEET-00773	T0106 - Law Enforcement Firearms Equipment and Supplies	Badge Company of New Jersey LLC	None	5/13/2025
17-FLEET-00776	T0106 - Law Enforcement Firearms Equipment and Supplies	All Traffic Solutions Inc.	None	5/13/2025
17-FLEET-00778	T0106 - Law Enforcement Firearms Equipment and Supplies	GH Armor Systems Inc.	Galls Grainger Lawmen Supply Company of NJ Turnout Fire & Safety Turnout Uniforms	5/13/2025
17-FLEET-00784	T0106 - Law Enforcement Firearms Equipment and Supplies	Draeger Inc	None	5/13/2025
17-FLEET-00787	T0106 - Law Enforcement Firearms Equipment and Supplies	Safariland LLC	Atlantic Tactical	5/13/2025
17-FLEET-00802	T0790 - Firefighter Protective Clothing and Equipment	Continental Fire & Safety Inc.	None	6/14/2025
17-FLEET-00805	T0790 - Firefighter Protective Clothing and Equipment	Globe Manufacturing	Witmere Public Safety	6/14/2025
17-FLEET-00807	T0790 - Firefighter Protective Clothing and Equipment	Firefighter One	None	6/14/2025
17-FLEET-00809	T0790 - Firefighter Protective Clothing and Equipment	Haix north america	Firefighter One Witmer Public Safety Skylands Area Fire Equipment & Training	6/14/2025
17-FLEET-00811	T0790 - Firefighter Protective Clothing and Equipment	Fire-Dex	Firefighter One	6/14/2025
17-FLEET-00812	T0790 - Firefighter Protective Clothing and Equipment	All Hands Fire Equipment	None	6/14/2025
17-FLEET-00813	T0790 - Firefighter Protective Clothing and Equipment	Turnout Fire & Safety	None	6/14/2025
17-FLEET-00815	T0790 - Firefighter Protective Clothing and Equipment	Akron Brass Co.	Continental Fire & Safety Firefighter One Witmer Public Safety	6/14/2025
17-FLEET-00816	T0790 - Firefighter Protective Clothing and Equipment	E D Bullard Co.	Firefighter One	6/14/2025
17-FLEET-00820	T0790 - Firefighter Protective Clothing and Equipment	ESI Equipment	None	6/14/2025
17-FLEET-00827	T0790 - Firefighter Protective Clothing and Equipment	Draeger Inc.	All Hands Fire Equipment	6/14/2025
17-FLEET-00837	T0790 - Firefighter Protective Clothing and Equipment	Lion First Responder PPE	All Hands Fire Equipment Turnout Fire & Safety Witmer Public Safety	6/14/2025
18-FOOD-00424	T0002 Bottled Spring Water/ Cooler Rental	WB Mason Co.	None	1/18/2025
19-FOOD-01105	T1845 - Ultra-Low Sulfur Diesel and Biodiesel Fuel	Griffith-Allied Trucking	None	3/31/2025
19-GNSV2-00853	G4010 - Statewide Equipment and Space Rental	United Rental North America	None	5/31/2025
20-FOOD-00904	T0046 - Protective Clothing and Footwear	Galls	None	4/20/2025
20-PROSV-01116	M4001 - On-Demand Remote Interpreting and Document Translation	Voiance Language Services	None	5/3/2025
20-FLEET-01118	T0106 - Law Enforcement Firearms Equipment and Supplies	MSA Safety Sales	Atlantic Tactical Witmer Public Safety	5/13/2025
20-FLEET-01342	T0097 - Automotive Lubricants	Taylor Oil Co.	None	11/19/2025

NJ State Contract #	Description	Vendor	Authorized Distributors	End Date
20-TELE-00933	T3031 - Evidential Breath Testing Equipment and Services	Draeger Inc.	None	2/26/2025
20-TELE-01510	T3121 - Software Reseller Services	Dell Marketing	GTBM	5/24/2026
20-TELE-01511	T3121 - Software Reseller Services	CDW Government	None	5/24/2026
22-FLEET-01813	T0106 - Law Enforcement Firearms Equipment and Supplies	Municipal Emergency Services	5.11	5/13/2025
22-FOOD-09931	T0983 Environmental Testing Instruments, Equipment and Supplies for Air and Water Quality	H M Miller Sales Company d/b/a Miller Energy Inc.	None	8/31/2025
22-TELE-05441	M4006 - Wireless voice, Data, and Accessories	Verizon Wireless	None	8/11/2029
23-FLEET-22885	M8001 - Walk-In Building Supplies	Lowes	None	7/31/2027
24-FLEET-61850	T0790 - Firefighter Protective Clothing and Equipment	3M Company	Firefighter One	6/14/2025
24-Food-65011	M2075 Copiers and Managed Print Services	Kyocera Document Solutions	Imperial Copy Products	7/31/2029
24-TELE-71883	M0483 - Computer Equipment, Peripherals & Related Services	Dell Marketing	None	6/30/2025
24-TELE-74151	T2424 - Surveillance and Access Control Security Systems	Triad Security Systems	None	7/31/2027
25-FLEET-81812	M8000 Tires, Tubes and Services - Statewide	Bridgestone Americas, Inc.	Custom Bandag	6/30/2027
25-FLEET-82627	M8000 Tires, Tubes and Services - Statewide	The Goodyear Tire & Rubber Co.	Custom Bandag Service Tire Truck Center	6/30/2027
25-TELE-82239	M7003 - ESRI GIS Software and Services	Environmental Systems Research Inc.	None	5/20/2025

<u>North Jersey Wastewater of PVSC</u> <u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>End Date</u>
B364A-5	Furnish and Deliver Various Manufacturers Equipment and Spare Parts	Rapid Pump and Meter Services	7/31/2025
B364-1	Furnish and Deliver Various Manufacturers Equipment and Spare Parts	GMH Associates	7/31/2025
B364-2	Furnish and Deliver Various Manufacturers Equipment and Spare Parts	Pumping Services	7/31/2025
B364-3	Furnish and Deliver Various Manufacturers Equipment and Spare Parts	Rapid Pump and Meter Services	7/31/2025
B364-4	Furnish and Deliver Various Manufacturers Equipment and Spare Parts	Reiner Pump Systems	7/31/2025
B414-5	Various Manufacturer Pumps and Motors Repair and Replacement and Installation	GMH Associates	7/31/2025
B414-17	Various Manufacturer Pumps and Motors Repair and Replacement and Installation	Pumping Services	7/31/2025
B414-18	Various Manufacturer Pumps and Motors Repair and Replacement and Installation	Rapid Pump and Meter Services	7/31/2025
B428-2	Furnish and Deliver Instrumentation Equipment, Parts, and Supplies	Rapid Pump and Meter Services	10/31/2025
B428-4	Furnish and Deliver Instrumentation Equipment, Parts and Supplies	Neal Systems Inc. (NSI)	10/31/2025
B428-7	Furnish and Deliver Instrumentation Equipment, Parts and Supplies	Pumping Services	10/31/2025
B428-9	Furnish and Deliver Instrumentation Equipment, Parts and Supplies	PCS Pump & Process	10/31/2025

<u>Somerset County Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>End Date</u>
CC-0016-23	Recapping Tire & Solid Tire Replacement	Custom Bandag	6/12/2025
CC-0129-23	Original Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles Over 14,500 GVW	Campbell Freightliner Gabriella Truck Sales Sanitation Equipment Corp.	11/27/2025
CC-0043-22	Parts & Accessories for Snow Plow, Salt Spreaders and Hydraulics and Controls	A&K Equipment Chemung Supply Corp. Cliffside Body Corp. Tony Sanchez Trius, Inc.	10/10/2024
CC-0043-24R	Parts & Accessories for Snow Plow, Salt Spreaders and Hydraulics and Controls Rebid	Tony Sanchez	12/17/2026
CC-0059-23	Paper and Envelopes	W.B. Mason	10/9/2025
JCC-0014-22	Ammunition & Related Police Supplies	Atlantic Tactical	6/13/2025
CC-0001-24	Office Supplies, Furniture & Equipment	W.B. Mason	5/28/2026
CC-0091-24	Commercial TORO Parts & Equipment Repairs	Storr Tractor Company	12/10/2026
CC-0099-24	Traffic Control Signs, Supports & Hardware Devices	National Highway Products Traffic Safety Services	9/24/2026

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MOUNT OLIVE REJECTING THE PROPOSAL RECEIVED FOR
RFP #08-2024 TOWNSHIP PLANNER**

WHEREAS, the Township of Mount Olive (“Township”) publicly advertised for Request for Proposals in accordance with New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. for RFP #08-2024 Township Planner; and

WHEREAS, on the publicly advertised due date, the Township received one proposal from Topology NJ, LLC; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2, a contracting unit is permitted to reject all bids when the governing body decides to abandon the project for provisions for performance of the goods or services; and

WHEREAS, it is the desire of the Township of Mount Olive to reject the proposal received on December 4, 2024, because at this time, the Township seeks to abandon this project; and

WHEREAS, the Township Council of the Township of Mount Olive hereby determines that it is in the best interest of the Township to reject the proposal received; and

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

1. It hereby rejects the proposal received from Topology NJ, LLC for RFP #08-2024 Township Planner for the reason set forth in this Resolution.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MOUNT OLIVE AUTHORIZING PURCHASES WITH VERIZON AS A
PROPRIETARY VENDOR FOR 2025**

WHEREAS, the Township of Mount Olive uses telecommunications software and hardware installed and maintained by Verizon; and

WHEREAS, in accord with the precepts of the definitions of proprietary and necessary for the conduct of the Township's affairs it is in the interest of the continuity of business; and

WHEREAS, the hardware components installed and maintained cannot be readily serviced by another vendor selected through the tenets of the local public contracts law; and

WHEREAS, the proprietary software is limited to the unique characteristics as supplied by Verizon for their hardware; and

WHEREAS, Local Public Contracts Law N.J.S.A. 40A:11-5 (dd), and the New Jersey Administrative Code N.J.A.C. 5:34-9.1 outline the process of defining a good or service as proprietary; and

WHEREAS, Verizon has met the burden of finding their software to operate the hardware installed within the municipal complex as that of proprietary.

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 authorize purchases with Verizon as a proprietary vendor in accordance with N.J.S.A. 40A:11-5 (dd) and N.J.A.C. 5:34-9.1.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify that the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on January 7, 2025.

Susan Gouveia, Township Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT
OLIVE AUTHORIZING PURCHASES WITH CABLEVISION/LIGHTPATH
AS A PROPRIETARY VENDOR FOR 2025**

WHEREAS, the Township of Mount Olive uses telecommunications software and hardware installed and maintained by Cablevision/Lightpath; and

WHEREAS, in accord with the precepts of the definitions of proprietary and necessary for the conduct of the Township's affairs it is in the interest of the continuity of business; and

WHEREAS, the hardware components installed and maintained cannot be readily serviced by another vendor selected through the tenets of the local public contracts law; and

WHEREAS, the proprietary software is limited to the unique characteristics as supplied by Cablevision/Lightpath for their hardware; and

WHEREAS, Local Public Contracts Law N.J.S.A. 40A:11-5(dd), and the New Jersey Administrative Code N.J.A.C. 5:34-9.1 outline the process of defining a good or service as proprietary; and

WHEREAS, Cablevision/Lightpath has met the burden of finding their software to operate the hardware installed within the municipal complex as that of proprietary.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive that it does hereby authorize purchases with Cablevision/Lightpath as a proprietary vendor in accordance with N.J.S.A. 40A:11-5(dd) and N.J.A.C. 5:34-9.1.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify that the above to be a true copy of a resolution passed by the Mount Olive Township Council at a duly convened meeting held on January 7, 2025.

Susan Gouveia, Township Clerk

**A RESOLUTION OF THE TOWNSHIP OF MOUNT OLIVE, COUNTY OF MORRIS,
STATE OF NEW JERSEY, AUTHORIZING THE CORRECTION OF AN ASSIGNMENT
OF TAX SALE CERTIFICATES NUMBER 18-00012 AND 18-00015**

WHEREAS, the Township of Mount Olive previously authorized, by way of Resolution 442-2024 dated October 29, 2024, the assignment of Tax Sale Certificates 18-00012 and 18-00015 to AHMC, LLC, who conducts business at 58 Taylor Ave, Manasquan New Jersey; and

WHEREAS, the Township has been advised that the Tax Sale Certificates should be assigned to Augment Holdings LLC, as they are the entity that has now remitted payment for the redemption of the Certificates.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive, County of Morris, State of New Jersey, that Tax Sale Certificates 18-00012 and 18-00015, together with subsequent liens and interest, should be sold and redeemed by way of a corrected Tax Sale Certificate to Augment Holdings, LLC, who conducts business at 58 Taylor Ave, Manasquan New Jersey, in accordance with the provisions of N.J.S.A. 54:5-13 et seq.

BE IT FURTHER RESOLVED that the Tax Collector and Township Officials are hereby authorized to execute the corrected Tax Sale Certificate and assignment to effectuate this sale in accordance with the law.

This Resolution shall take effect immediately.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

Resolution 38-2025

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MOUNT OLIVE DESIGNATING ANDREW TATARENKO AS THE
QUALIFIED PURCHASING AGENT FOR 2025**

WHEREAS, P.L. 2009, c. 166, codified as N.J.S.A. 40A:11-2 et seq., supplementing and amending Chapter 11 of Title 40A of the New Jersey Statutes allows local contracting units in New Jersey to create the position of Qualified Purchasing Agent; and

WHEREAS, the Township of Mount Olives desires to designate Andrew Tatarernko as the Qualified Purchasing Agent for the year 2025;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mount Olive that it does hereby designate Andrew Tatarenko as Qualified Purchasing Agent for Mount Olive Township for the year 2025; and

BE IT FURTHER RESOLVED as follows:

- 1) The Purchasing Agent shall possess a valid Qualified Purchasing Agent certificate, as issued by the New Jersey Division of Local Government Services, Department of Community Affairs.
- 2) The Purchasing Agent shall have the authority, responsibility and accountability for the purchasing activity for the Township of Mount Olive, to prepare public advertising for bids and to receive bids and requests for proposals for the provision or performance of goods, services and construction contracts on behalf of the Township of Mount Olive, and to award contracts permitted through New Jersey statutes and in accordance with the regulations, forms and procedures promulgated by state regulatory agencies in the name of the Township of Mount Olive and conduct any activities as may be necessary or appropriate to the purchasing function of the Township of Mount Olive.
- 3) In accordance with Local Finance Notice 2015-20 and N.J.A.C 5:34-5.2.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, 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 January 7, 2025.

Susan Gouveia, Township Clerk

Resolution 39-2025

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING THE TOWNSHIP COUNCIL TO HOLD CLOSED EXECUTIVE SESSION

WHEREAS, Section 8 of the Open Public Meetings Act, P. L. 1975, Chapter 231, N.J.S.A. 10:4-12, permits the exclusion of the public from any portion of a meeting in certain circumstances; and

WHEREAS, the Township Council is of the opinion that such circumstances presently exist; and

WHEREAS, the Township Council wishes to adjourn into closed executive sessions to discuss the following subject matters without the presence of the public in accordance with the Open Public Meetings Act exemptions, N.J.S.A. 10:4-12b for the discussion of the following stated matter:

- Discussion of matters regarding potential litigation within the attorney-client privilege.

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

1. That the Township Council adjourn into closed executive session without the presence of the public;
2. Following the closed executive session, the Township Council will reconvene into public session for the sole purpose of adjourning the public meeting;
3. Minutes will be kept of the discussion taking place during executive session, and once such confidential matters discussed no longer require that discussions remain confidential, the minutes of this executive session will be and made public at that time;
4. No action may be taken in closed session; and
5. This resolution shall take effect immediately.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true copy of a resolution adopted by the Township Council of the Township of Mount Olive at a duly convened meeting held on January 7, 2025.

Susan Gouveia, Township Clerk

ORDINANCE # 1 - 2025
AN ORDINANCE AMENDING ORDINANCE #36-2024 OF THE TOWNSHIP OF
MOUNT OLIVE ENTITLED SALARIES OF CERTAIN NON-UNION PERSONNEL

WHEREAS, pursuant to the Faulkner Act, under which the Township of Mount Olive operates, the Mayor has the discretion to establish annually the salaries of those employees generally referred to as non-union personnel, more specifically hereinafter set forth and that those salaries should be memorialized via Township Ordinance; and

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Mount Olive, County of Morris, that the following salary is set for the position listed below effective 1/1/2025:

<u>TITLE</u>	<u>SALARY/SALARY RANGE</u>
Assistant Recreation Supervisor	\$50,000 - \$75,000

Alex Roman
Council President

I hereby certify the above to be a true and correct copy of an ordinance passed by the Township Council of the Township of Mount Olive at a duly convened meeting held on January __, 2025.

Susan Gouveia
Township Clerk

ORDINANCE # 2 - 2025

AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE, COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 68 "GENERAL PROVISIONS" ARTICLE I, "POLICE DEPARTMENT", SECTION 2 "COMPOSITION" OF THE CODE OF THE TOWNSHIP OF MOUNT OLIVE, NEW JERSEY.

WHEREAS, Chapter 68 - Police Department - Section 2 - Composition, §68-2, of the Mount Olive Township Code establishes the Police Department and outlines the composition of the police department and appointment of such officers; and

WHEREAS, N.J.S.A. 42:17b-66 et. seq., established the police licensing program for all New Jersey law enforcement officers and further requires that all law enforcement officers hold a valid, active license issued by the Police Training Commission in order to be employed as a police officer in the State of New Jersey; and

WHEREAS, the Township Council deems it necessary to amend the Township Code to ensure compliance with these requirements by amending section §68-2 to include section C., entitled "Sworn Law Enforcement Licenses".

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

§68-2. C. Sworn Law Enforcement Licenses

Pursuant to the provisions of N.J.S.A. 52:17B-67.1, all current and future law enforcement officers employed by the Township of Mount Olive Police Department shall hold a valid, active license issued by the Police Training Commission (PTC) in order to be employed as a police officer in the State of New Jersey.

BE IT FURTHER ORDAINED all Ordinances of the Township of Mount Olive which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED if any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

BE IF FURTHER ORDAINED this ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

ATTEST:

Alex Roman, Township Council President

Susan Gouveia, Township Clerk

Introduction:
Public Hearing:
Adoption:

ORDINANCE NO. 3-2025

AN ORDINANCE OF THE TOWNSHIP OF MOUNT OLIVE, COUNTY OF MORRIS AND STATE OF NEW JERSEY, AMENDING CHAPTER 550 “LAND USE,” ARTICLE V, SECTION 550-75 “TREE REMOVAL, REPLANTING AND FORESTRY MANAGEMENT PLANS.”

WHEREAS, Section 550-75 of the Code of the Township of Mount Olive provides for the care, replacement, and removal of trees within the Township, and the creation of a tree bank fund to be utilized for the reforestation, planting, and care of such trees; and

WHEREAS, Section 550-75(F) of the Code permits the Township Council to direct the removal of dead, decaying, or diseased trees within the Township that endangers life or property;

WHEREAS, the Mayor and Township Council find it in the best interest of the Township and its citizenry to amend Section 550-75 of the Code of the Township of Mount Olive to permit the use of tree bank funds to provide for the maintenance, replacement, and removal of trees by the Township; and

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 550, “Land Use,” Section 550-75 “Tree Removal, Replanting And Forestry Management Plans,” Subsection J “Tree banking” of the Code of the Township of Mount Olive is hereby amended, to include:

- (4) All tree banking funds shall be deposited in a separate, interest-bearing Community Tree Bank Trust Fund. Said funds shall be used to implement the reforestation and planting objectives set forth in Subsection J(3) of this section, as well as for the ongoing maintenance of Township public trees, to include, but not limited to, removal of dead, diseased or decaying trees, pruning, watering, and disease/pest infestation prevention and treatment. However, such funds expended for the ongoing maintenance and/or removal of dead or diseased trees within a given year shall not exceed 10% of the total expenditures of the Community Tree Bank Trust Fund. In the event the Township Council wishes to exceed the 10% expenditure limitation, such expenditure must first be approved by supermajority of the Council.

SECTION 2. Any article, section, paragraph, subsection, clause, or other provision of the Mount Olive Township Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance may be renumbered for purposes of codification.

SECTION 5. This ordinance shall take effect upon its final passage, approval, and publication as required by law.

Introduced:

Adopted:

Effective Date:

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Township Council President

ATTEST:

Susan Gouveia, Township Clerk

Range of Checking Accts: First to Last Range of Check Dates: 12/18/24 to 12/30/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

ANIMAL CONTROL ANIMAL CONTROL FUND							
11158	12/18/24	ALL71 ALLIED OIL				12/26/24	19218
24-00057	302	UNLEADED FUEL-GAS 12/9/24	72.34	T-12-56-850-820 Motor Vehicles & Parts	Budget		1 1
11159	12/27/24	ALL71 ALLIED OIL					19226
24-00057	308	UNLEADED FUEL-GAS 12/13/24	55.94	T-12-56-850-820 Motor Vehicles & Parts	Budget		1 1
11160	12/27/24	VER02 VERIZON WIRELESS					19231
24-00052	76	TELECOMMUNICATIONS 11/20-12/19	82.68	T-12-56-850-816 Other Contractual Services	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	210.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	210.96	0.00

GENERAL CAPITAL GENERAL CAPITAL							
9975	12/18/24	CDW01 CDW GOVERNMENT					19217
24-01613	1	Door Access NUC	360.04	C-04-56-958-917 IT - TB DOOR ACCESS, TOUGHBOOKS, UPS REP	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	360.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	360.04	0.00

OFF-DUTY POLICE OFF-DUTY POLICE							
6318	12/18/24	CPE01 CP ENGINEERS,LLC					19220
24-02256	1	REFUND FOR ESCROW ACCOUNT	161.98	T-28-56-850-800 Off-Duty Police Expenditures	Budget		4 1
6319	12/18/24	ERN35 ERNEST RENDA CONTRACTING CO,IN				12/23/24	19220
24-02252	1	REFUND FOR ESCROW ACCOUNT	521.79	T-28-56-850-800 Off-Duty Police Expenditures	Budget		3 1
6320	12/18/24	KEY01 KEY-TECH				12/23/24	19220
24-02242	1	REFUND FOR ESCROW ACCOUNT	110.12	T-28-56-850-800 Off-Duty Police Expenditures	Budget		1 1
6321	12/18/24	OUT10 OUTFRONT MEDIA LLC				12/26/24	19220
24-02243	1	REFUND FOR ESCROW ACCOUNT	269.72	T-28-56-850-800 Off-Duty Police Expenditures	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OFF-DUTY POLICE OFF-DUTY POLICE Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	4	0	1,063.61			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	4	0	1,063.61			0.00	
OPERATING CURRENT FUND									
98496	12/18/24	ALL71 ALLIED OIL				12/26/24	19219		
24-00057	297	UNLEADED FUEL-GAS 12/9/24	4,842.66	4-01-31-430-117	Budget		8	1	
				Vehicle Fuel					
24-02117	16	DIESEL/OIL -11/21/2024	3,701.36	4-01-31-430-117	Budget		56	1	
				Vehicle Fuel					
24-02117	21	DIESEL/OIL -12/8/2024	3,241.39	4-01-31-430-117	Budget		57	1	
				Vehicle Fuel					
			11,785.41						
98497	12/18/24	AMA07 AMAZON CAPITAL SERVICES					19219		
24-00330	60	EQUIPMENT/SUPPLIES-12/12/24	89.95	4-01-25-745-050	Budget		40	1	
				Acq. of Equipment/Furniture					
98498	12/18/24	BRU07 B&R UNIFORMS				12/24/24	19219		
24-01766	1	CLOTHING-CONSTRUCTION OFFICE	895.32	4-01-22-725-032	Budget		55	1	
				Clothing & Uniforms					
98499	12/18/24	CAB12 OPTIMUM					19219		
24-00061	14	CABLE/INTERNET/WIFI - IT	272.40	4-01-31-430-116	Budget		9	1	
				Telecommunications					
98500	12/18/24	CAB12 OPTIMUM					19219		
24-00062	13	CABLE/INTERNET/WIFI-IT ROOM	190.44	4-01-20-703-152	Budget		10	1	
				IT					
98501	12/18/24	CAB12 OPTIMUM					19219		
24-00063	14	CABLE/INTERNET/WIFI-TB	134.90	4-01-31-430-116	Budget		11	1	
				Telecommunications					
98502	12/18/24	COU22 COUNTRY NURSERY					19219		
24-02268	1	HOLIDAY WREATHS	473.98	4-01-20-714-093	Budget		59	1	
				O/E - Historical Society					
98503	12/18/24	DAI01 DAILY RECORD				12/24/24	19219		
24-00422	215	MASTER PLAN RE-EX. REPORT	54.50	4-01-20-702-021	Budget		42	1	
				Legal Advertising					
24-00422	216	PB MEETING 11/21/24	47.48	4-01-20-702-021	Budget		43	1	
				Legal Advertising					
24-00422	217	FINAL PASSAGE-ORD# 37-2024	48.65	4-01-20-702-021	Budget		44	1	
				Legal Advertising					
24-00422	218	FINAL PASSAGE-ORD# 36-2024	47.87	4-01-20-702-021	Budget		45	1	
				Legal Advertising					
24-00422	219	FIRST READING-ORD# 38-2024	85.70	4-01-20-702-021	Budget		46	1	
				Legal Advertising					
24-00422	220	FIRST READING-ORD# 39-2024	286.16	4-01-20-702-021	Budget		47	1	
				Legal Advertising					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
OPERATING CURRENT FUND Continued								
98503	DAILY RECORD	Continued						
24-00422	221	TAX LIST & MAP-PUBLIC INSPECTI	42.02	4-01-20-702-021	Budget		48	1
				Legal Advertising				
24-00422	222	ADOPT. PREQUAL. REGULATIONS	50.60	4-01-20-702-021	Budget		49	1
				Legal Advertising				
24-00422	223	CONTRACT AWD-MENTAL HLTH ASSOC	46.70	4-01-20-702-021	Budget		50	1
				Legal Advertising				
24-00422	224	CONTRACT AWD-CASTLE PRINTING	42.41	4-01-20-702-021	Budget		51	1
				Legal Advertising				
			752.09					
98504	12/18/24	DEN01 DENVILLE LINE PAINTING, INC.				12/23/24	19219	
24-01710	2	TRAFFIC LINE STRIPPING	1,987.53	4-01-26-775-028	Budget		54	1
				Other Professional Services				
98505	12/18/24	DUN10 DUNKIN DONUTS					19219	
24-00456	2	FOOD-RECRUIT WRITTEN TEST	99.96	4-01-25-745-030	Budget		52	1
				Materials & Supplies/Food				
98506	12/18/24	ELI02 ELIZABETHTOWN GAS					19219	
24-00036	57	GAS-SENIOR CENTER 11/7-12/7	318.56	4-01-31-430-115	Budget		3	1
				Gas (Natural and Propane)				
24-00036	58	GAS-FLANDERS RD B 11/7-12/7	420.24	4-01-31-430-115	Budget		4	1
				Gas (Natural and Propane)				
			738.80					
98507	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS					19219	
24-00129	73	LIFE INSURANCE-DECEMBER	480.25	4-01-23-733-094	Budget		21	1
				Disability, Vision & Life Insurance				
24-00129	78	LIFE INSURANCE-DECEMBER	17.75	4-01-29-800-109	Budget		22	1
				Group Insurance				
			498.00					
98508	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS				12/26/24	19219	
24-00130	13	LIFE INSURANCE-BLFD-DECEMBER	252.47	4-01-25-752-094	Budget		23	1
				Life Insurance				
98509	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS				12/26/24	19219	
24-00131	13	LIFE INSURANCE-BLRS -DECEMBER	244.98	4-01-25-750-094	Budget		24	1
				Life Insurance				
98510	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS				12/26/24	19219	
24-00132	25	LIFE INSURANCE-FRS - DECEMBER	76.36	4-01-25-754-094	Budget		25	1
				Life Insurance				
24-00132	26	LIFE INSURANCE-FRS - DECEMBER	76.43	4-01-25-751-094	Budget		26	1
				Life Insurance				
			152.79					
98511	12/18/24	FED01 FEDERAL EXPRESS CORP					19219	
24-00123	20	PACKAGE DELIVERY CHARGES 12/12	51.42	4-01-20-701-022	Budget		18	1
				Postage				

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OPERATING CURRENT FUND Continued								
98512	12/18/24	GAR33 JAN GARRIDO				12/20/24	19219	
24-02300	1	REIMBURSEMENT FOR CDL	125.00	4-01-26-765-040 Training,Confs,Mtgs,Travel	Budget		61	1
98513	12/18/24	GIL08 HELEN GILES					19219	
24-02303	1	NEEPI HOTEL STAY-NEEPI	145.16	4-01-27-785-040 Training,Confs,Mtgs,Travel	Budget		62	1
98514	12/18/24	JCP01 JCP&L					19219	
24-00039	58	WYNDHAM POINTSEC 2,11/20-12/18	34.24	4-01-31-826-118 Street Lighting	Budget		5	1
24-00039	59	LED STREET LIGHTS-TB PARK	365.04	4-01-31-826-118 Street Lighting	Budget		6	1
			<u>399.28</u>					
98515	12/18/24	KIN06 KINSEY CONTRACTING				12/23/24	19219	
24-00255	3	REMOVE/INSTALL/SUPP-ICE EATERS	1,135.00	4-01-26-772-029 Other Contractual Services	Budget		36	1
98516	12/18/24	LAW01 LAWYER DIARY & MANUAL				12/23/24	19219	
24-01463	1	2025 Lawyer's Diary	132.00	4-01-42-855-033 Books & Publications	Budget		53	1
98517	12/18/24	MAC15 MACMILLAN OIL COMPANY					19219	
24-00175	27	DIESEL EXHAUST FLUID 12/5/24	322.00	4-01-26-768-034 General Other Expenses	Budget		28	1
98518	12/18/24	MOR48 MORRIS CNTY PUBLIC SAFETY					19219	
24-00313	14	TRAINING - DECEMBER 9-13 2024	125.00	4-01-25-745-040 Training,Confs,Mtgs,Travel	Budget		39	1
98519	12/18/24	MUR12 MURPHY MCKEON P.C.					19219	
24-00258	15	PB ATTY-GENERAL/FILE# 40300	855.00	4-01-21-720-027 Legal Services	Budget		37	1
98520	12/18/24	NJS02 N.J.S A. OF CHIEFS OF POLICE					19219	
24-00312	7	ADVANCED POLICING SEMINAR	2,250.00	4-01-25-745-040 Training,Confs,Mtgs,Travel	Budget		38	1
98521	12/18/24	NOA01 NOAH'S ARK PORT-A-JON				12/24/24	19219	
24-00217	110	PORTABLE BATHROOM CREDIT	57.14	4-01-26-772-029 Other Contractual Services	Budget		30	1
24-00217	111	PORTABLE BATHROOM CREDIT	57.14	4-01-26-772-029 Other Contractual Services	Budget		31	1
24-00217	112	PORTABLE BATHROOM CREDIT	57.14	4-01-26-772-029 Other Contractual Services	Budget		32	1
24-00217	113	PORTABLE BATHROOM CREDIT	57.14	4-01-26-772-029 Other Contractual Services	Budget		33	1
24-00217	114	PORTABLE BATHROOM 12/9-1/5	100.00	4-01-26-772-029 Other Contractual Services	Budget		34	1

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OPERATING		CURRENT FUND	Continued						
98521	NOAH'S ARK	PORT-A-JON	Continued						
24-00217	115	PORTABLE BATHROOM	12/11-1/7	1,020.00	4-01-26-772-029	Budget		35	1
					Other Contractual Services				
				<u>891.44</u>					
98522	12/18/24	NRG01	NRG BUSINESS MARKETING					19219	
24-00094	47	GAS UTILITY - FLANDERS RD B		303.79	4-01-31-430-115	Budget		14	1
					Gas (Natural and Propane)				
24-00094	48	GAS UTILITY - SENIOR CENTER		223.01	4-01-31-430-115	Budget		15	1
					Gas (Natural and Propane)				
				<u>526.80</u>					
98523	12/18/24	PET04	PETTY CASH				12/19/24	19219	
24-00018	75	REIMBURSE PETTY CASH-CLOSE OUT		14.99	4-01-26-768-034	Budget		1	1
					General Other Expenses				
24-00018	77	REIMBURSE PETTY CASH-CLOSE OUT		36.65	4-01-20-702-041	Budget		2	1
					Mayors Miscellaneous Expenses				
				<u>51.64</u>					
98524	12/18/24	PIT03	PITNEY BOWES INC.				12/24/24	19219	
24-00128	5	POSTAGE MACHINE SUPPLIES		71.99	4-01-26-772-030	Budget		19	1
					Materials & Supplies/Food				
24-00128	6	POSTAGE MACHINE SUPPLIES		161.49	4-01-26-772-030	Budget		20	1
					Materials & Supplies/Food				
				<u>233.48</u>					
98525	12/18/24	PRO23	PROSHRED SECURITY					19219	
24-00215	9	SHREDDING SERVICE	12/4/24	66.00	4-01-42-855-028	Budget		29	1
					Other Professional Services				
98526	12/18/24	QUI01	CLAUDIA QUINN				12/19/24	19219	
24-02305	1	EMPLOYEE REIMBURSEMENT C QUINN		51.20	4-01-20-701-040	Budget		63	1
					Training, Confs, Mtgs, Travel				
98527	12/18/24	RES01	PITNEY BOWES BANK INC.				12/23/24	19219	
24-00122	5	POSTAGE-MAIL MACHINE		10,000.00	4-01-20-701-022	Budget		17	1
					Postage				
98528	12/18/24	RHF01	RH FARMS LLC				12/24/24	19219	
24-02182	1	HOLIDAY WREATH		150.00	4-01-20-714-093	Budget		58	1
					O/E - Historical Society				
98529	12/18/24	ROM06	RICHARD G. ROMAN					19219	
24-00154	3	FILL IN INSPECTOR	9/19 & 9/20	320.00	4-01-22-725-028	Budget		27	1
					Other Professional Services				
98530	12/18/24	SAN03	SANITATION EQUIPMENT CORP.				12/24/24	19219	
24-00413	16	PARTS/SUPPLIES -	12/10/24	359.22	4-01-26-768-034	Budget		41	1
					General Other Expenses				

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OPERATING CURRENT FUND Continued								
98531	12/18/24	TIL04 TILCON NEW YORK INC				12/26/24	19219	
24-00087	111	ASPHALT - 12/2-12/4	505.62	4-01-26-765-030	Budget		13	1
				Materials/Supplies/Food/Equip.				
98532	12/18/24	VAL15 VALLEY PHYSICIAN SERVICES PC					19219	
24-00100	7	SCREENING/TESTING-9/16/24	68.00	4-01-20-701-029	Budget		16	1
				Other Contractual Services				
98533	12/18/24	VAN14 VAN CLEEF ENG. ASSOCIATES LLC					19219	
24-00086	60	ENGINEERING SERVICES10/1-10/31	155.00	4-01-21-720-028	Budget		12	1
				Other Professional Services				
98534	12/18/24	VER01 V.E. RALPH & SON INC				12/24/24	19219	
24-02292	1	HAND SANITIZER	147.50	4-01-25-745-071	Budget		60	1
				General Police Equipment				
98535	12/18/24	VER02 VERIZON WIRELESS				12/23/24	19219	
24-00051	31	POLICE/FIRE/SANITATION/HEALTH	1,435.85	4-01-31-430-116	Budget		7	1
				Telecommunications				
98536	12/27/24	AKE01 A&K EQUIPMENT CO., INC,					19221	
24-00179	29	PARTS & SUPPLIES 12/17/24	240.00	4-01-26-768-034	Budget		42	1
				General Other Expenses				
98537	12/27/24	ALL71 ALLIED OIL					19221	
24-00057	303	UNLEADED FUEL-GAS 12/13/24	3,744.46	4-01-31-430-117	Budget		31	1
				Vehicle Fuel				
98538	12/27/24	BAG03 FRANCIS R. BAGUIAO					19221	
24-02318	1	REIMBURSEMENT-NJLM CONFERENCE	884.80	4-01-22-725-040	Budget		61	1
				Training,Confs,Mtgs,Travel				
98539	12/27/24	BAL12 BALA PARTNERS,LLC					19221	
24-02315	1	REDEMP T LIEN 24-00007	6,282.20	4-01-55-902-001	Budget		59	1
				Reserve for Outside Liens				
24-02315	2	REDEMP T LIEN 24-00007	8,000.00	4-01-55-902-003	Budget		60	1
				Premium on Tax Sale				
			14,282.20					
98540	12/27/24	BUDDL005 BUDD LAKE DINER					19221	
24-00293	10	FOOD-DPW/SNOW STORM	239.90	4-01-26-765-030	Budget		46	1
				Materials/Supplies/Food/Equip.				
98541	12/27/24	COR13 CORELOGIC CENTRALIZED REFUNDS					19221	
24-02321	1	BLK 2513 LOT 7 -VETERAN ALLOW	250.00	4-01-55-900-018	Budget		62	1
				Refund of 2024 Taxes				
98542	12/27/24	DAI01 DAILY RECORD					19221	
24-00422	225	CONTRACT AWD-NICHOLAS FALKMAN	48.26	4-01-20-702-021	Budget		47	1
				Legal Advertising				
24-00422	226	CONTRACT AWD-SPECTRUM COMMUNIC	47.48	4-01-20-702-021	Budget		48	1
				Legal Advertising				

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OPERATING								
		CURRENT FUND	Continued					
98542	DAILY RECORD	Continued						
24-00422	227	CONTRACT AWD-SKYLANDS AREA FIR	48.26	4-01-20-702-021	Budget		49	1
				Legal Advertising				
24-00422	228	CONTRACT AWD-STANDARDS & POORS	47.48	4-01-20-702-021	Budget		50	1
				Legal Advertising				
24-00422	229	EST. REORG. MEETING FOR 1/2/25	70.10	4-01-20-702-021	Budget		51	1
				Legal Advertising				
			261.58					
98543	12/27/24	DIR06 DIRECT ENERGY BUSINESS					19221	
24-00030	48	ELECTRICITY-DEC/1852277	19.25	4-01-31-430-114	Budget		1	1
				Electricity				
98544	12/27/24	DOV05 DOVER BRAKE & CLUTCH CO,INC					19221	
24-00171	44	PARTS & SUPPLIES - 12/18/24	278.13	4-01-26-768-034	Budget		41	1
				General Other Expenses				
98545	12/27/24	FLA02 FLANDERS BAGELS					19221	
24-02177	1	EMPLOYEE HOLIDAY BREAKFAST	1,100.00	4-01-20-702-041	Budget		57	1
				Mayors Miscellaneous Expenses				
98546	12/27/24	FRE14 FRED BEANS PARTS, INC.					19221	
24-00453	136	PARTS/SUPPLIES-12/10/24	480.39	4-01-26-768-034	Budget		54	1
				General Other Expenses				
24-00453	137	PARTS/SUPPLIES-12/13/24	38.06	4-01-26-768-034	Budget		55	1
				General Other Expenses				
			518.45					
98547	12/27/24	JCP01 JCP&L				12/27/24 VOID		0
98548	12/27/24	JCP01 JCP&L					19221	
24-00037	192	VZ TOWER 11/19/24-12/18/24	156.93	4-01-31-430-114	Budget		2	1
				Electricity				
24-00037	193	FLANDERS PARK 11/19-12/18	406.84	4-01-31-430-114	Budget		3	1
				Electricity				
24-00037	194	REGENCY PLEASANT HL11/19-12/17	21.00	4-01-31-430-114	Budget		4	1
				Electricity				
24-00037	195	VALLEY BR RD/PLEAS 11/19-12/17	121.53	4-01-31-430-114	Budget		5	1
				Electricity				
24-00037	196	5 GAIL DR/PD EQUIP 11/19-12/18	86.89	4-01-31-430-114	Budget		6	1
				Electricity				
24-00037	197	SUNSET DR 11/20/24-12/18/24	4.83	4-01-31-430-114	Budget		7	1
				Electricity				
24-00037	198	BEACH 11/20/24-12/19/24	71.53	4-01-31-430-114	Budget		8	1
				Electricity				
24-00037	199	DPW BLDG 11/20/24-12/19/24	285.80	4-01-31-430-114	Budget		9	1
				Electricity				
24-00037	200	BAPTIST CHURCH 11/20-12/19	25.67	4-01-31-430-114	Budget		10	1
				Electricity				
24-00037	201	30 INTERNATIONAL DR11/20-12/19	28.63	4-01-31-430-114	Budget		11	1
				Electricity				

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OPERATING		CURRENT FUND	Continued						
98548	JCP&L		Continued						
24-00037	202	REGENCY 70 DRAKE 11/20-12/19		76.78	4-01-31-430-114	Budget		12	1
					Electricity				
24-00037	203	RT 46 & INTL DR. 11/22-12/19		111.18	4-01-31-430-114	Budget		13	1
					Electricity				
24-00037	204	155 FLNDRS-NETCONG 11/21-12/20		53.99	4-01-31-430-114	Budget		14	1
					Electricity				
24-00037	205	155 FLNDRS-NETCONG 11/21-12/20		34.54	4-01-31-430-114	Budget		15	1
					Electricity				
24-00037	206	LACROSSE CON STAND 11/21-12/20		9.31	4-01-31-430-114	Budget		16	1
					Electricity				
				<u>1,495.45</u>					
98549	12/27/24	JCP01 JCP&L						19221	
24-00038	131	TB-RESTROOM# 3, 11/22-12/19		184.25	4-01-31-430-114	Budget		17	1
					Electricity				
24-00038	132	TB-PAVILION 11/22-12/19		201.71	4-01-31-430-114	Budget		18	1
					Electricity				
24-00038	133	TB-BASEBALL FLD#3, 11/22-12/19		69.45	4-01-31-430-114	Budget		19	1
					Electricity				
24-00038	134	TB-NEW FL FIRST 11/22-12/19		107.33	4-01-31-430-114	Budget		20	1
					Electricity				
24-00038	135	TB-SOCCER FLD 1&2 11/22-12/19		328.24	4-01-31-430-114	Budget		21	1
					Electricity				
24-00038	136	TB-FOOTBALL FLD LGH11/22-12/19		167.54	4-01-31-430-114	Budget		22	1
					Electricity				
24-00038	137	TB-30 FLANDERS RD 11/22-12/19		12.02	4-01-31-430-114	Budget		23	1
					Electricity				
24-00038	138	TB-IRRIGATION SHED 11/22-12/23		269.03	4-01-31-430-114	Budget		24	1
					Electricity				
24-00038	139	TB BKBL/BSBL FIELD LIGHTS		4.65	4-01-31-430-114	Budget		25	1
					Electricity				
24-00038	140	TB-4 SOCCER FLD LTS11/22-12/23		819.44	4-01-31-430-114	Budget		26	1
					Electricity				
24-00038	141	TB FOOTBALL PRACTICE LIGHTS		49.74	4-01-31-430-114	Budget		27	1
					Electricity				
				<u>2,213.40</u>					
98550	12/27/24	JCP01 JCP&L						19221	
24-00039	60	FOX CHASE SECTION 2 ST. LIGHTS		68.11	4-01-31-826-118	Budget		28	1
					Street Lighting				
98551	12/27/24	KOB03 BARRY KOBILARCIK						19221	
24-00291	4	FILL IN PLUMBING INSPECTOR		160.00	4-01-22-725-028	Budget		45	1
					Other Professional Services				
98552	12/27/24	NJL04 NJ LEAGUE OF MUNICIPALITIES						19221	
24-00121	9	AD FOR FIRE INSPECTOR POSITION		160.00	4-01-20-701-021	Budget		33	1
					General Advertising				
24-00121	10	AD FOR TAX ASSESSOR POSITION		115.00	4-01-20-701-021	Budget		34	1
					General Advertising				

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OPERATING CURRENT FUND Continued								
98552	NJ LEAGUE	OF MUNICIPALITIES Continued						
24-00121	11	AD FOR REHS POSITION	210.00	4-01-20-701-021	Budget		35	1
				General Advertising				
			485.00					
98553	12/27/24	NOA01 NOAH'S ARK PORT-A-JON					19221	
24-00217	116	SAXTON FALLS SAND & GRAVEL-PD	100.00	4-01-25-745-050	Budget		43	1
				Acq. of Equipment/Furniture				
98554	12/27/24	PIT03 PITNEY BOWES INC.					19221	
24-00127	5	MAIL MACHINE MAINTENANCE/LEASE	150.00	4-01-26-772-079	Budget		38	1
				Maintenance Contracts/Painting				
98555	12/27/24	PKF01 PKF O'CONNOR DAVIES					19221	
24-00072	68	REVIEW OF 2025 BUDGET	800.00	4-01-20-706-028	Budget		32	1
				Other Professional Services				
98556	12/27/24	REC01 NEW JERSEY HILLS MEDIA GROUP					19221	
24-00424	12	LEGAL ADVERTISING 12/12/24	65.50	4-01-20-702-021	Budget		52	1
				Legal Advertising				
24-00424	13	LEGAL ADVERTISING 12/12/24	89.98	4-01-20-702-021	Budget		53	1
				Legal Advertising				
			155.48					
98557	12/27/24	REI07 REINER GROUP, INC.					19221	
24-00252	2	NO HEAT IN GARAGE	201.00	4-01-26-772-029	Budget		44	1
				Other Contractual Services				
24-02185	5	REPAIR HEAT IN SENIOR CENTER	134.00	4-01-26-772-029	Budget		58	1
				Other Contractual Services				
			335.00					
98558	12/27/24	SCH20 SCHMIDT, ROD					19221	
24-02068	3	FILL-IN INSPECTOR	160.00	4-01-22-725-028	Budget		56	1
				Other Professional Services				
98559	12/27/24	UNI23 UNIFIRST					19221	
24-00161	51	UNIFORM CLEANING - 12/12/24	122.57	4-01-26-768-034	Budget		39	1
				General Other Expenses				
24-00161	52	UNIFORM CLEANING - 12/19/24	122.57	4-01-26-768-034	Budget		40	1
				General Other Expenses				
			245.14					
98560	12/27/24	VER02 VERIZON WIRELESS					19221	
24-00053	14	POLICE DEPT WIRELESS	565.50	4-01-31-430-116	Budget		29	1
				Telecommunications				
98561	12/27/24	VER02 VERIZON WIRELESS					19221	
24-00054	18	POLICE MDT'S 11/20-12/19	1,362.16	4-01-25-745-028	Budget		30	1
				Other Professional Services				

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OPERATING CURRENT FUND Continued							
98562	12/27/24	WEI02 WEIS MARKETS INC.					19221
24-00126	43	FOOD-HOLIDAY BREAKFAST	196.36	4-01-20-701-040	Budget		36 1
				Training, Confs, Mtgs, Travel			
24-00126	44	FOOD-HOLIDAY BREAKFAST	11.92	4-01-20-701-040	Budget		37 1
				Training, Confs, Mtgs, Travel			
			<u>208.28</u>				
98563	12/27/24	CAB12 OPTIMUM					19228
24-00060	51	CABLE/INTERNET/WIFI-DEC	57.17	4-01-31-430-116	Budget		5 1
				Telecommunications			
24-00060	52	CABLE/INTERNET/WIFI-DEC	57.17	4-01-27-785-028	Budget		6 1
				Other Professional Services			
24-00060	53	CABLE/INTERNET/WIFI-DEC	57.17	4-01-26-765-030	Budget		7 1
				Materials/Supplies/Food/Equip.			
24-00060	54	CABLE/INTERNET/WIFI-DEC	57.17	4-01-25-745-055	Budget		8 1
				Communications Equipment			
			<u>228.68</u>				
98564	12/27/24	SPE16 SPECTROTEL HOLDING CO.LLC					19228
24-00055	37	TELECOMMUNICATIONS 12/22-1/21	320.99	4-01-31-430-116	Budget		4 1
				Telecommunications			
98565	12/27/24	VER02 VERIZON WIRELESS					19228
24-00052	72	TELECOMMUNICATIONS 11/20-12/19	1,362.86	4-01-31-430-116	Budget		3 1
				Telecommunications			
98566	12/27/24	VER03 VERIZON					19228
24-00047	13	TELECOMMUNICATIONS 12/17-11/16	550.51	4-01-31-430-116	Budget		2 1
				Telecommunications			
98567	12/27/24	VER33 VERIZON					19228
24-00046	13	FAX LINE DISPATCH (VS93175827)	17.60	4-01-31-430-116	Budget		1 1
				Telecommunications			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	71	1	71,873.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>71</u>	<u>1</u>	<u>71,873.56</u>	<u>0.00</u>

PAYROLL AGENCY	Payroll Agency						
11340	12/18/24	ZER20 Zerlina Leonore Mac Donald				12/23/24	19212
24-02311	1	Refund-CI	224.66	4-35-00-000-006	Budget		1 1
				Pension - PERS (F,J,K,Q,R,I)			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	224.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>224.66</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
RECREATION UTIL RECREATION UTILITY FUND									
13625	12/18/24	CATHE005 CATHERINE VIEGAS					19216		
24-00364	4	AFTER SCHOOL FITNESS	1,385.00	4-03-55-510-507 All Stars	Budget		6	1	
13626	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS					19216		
24-00129	75	LIFE INSURANCE-DECEMBER	1.35	4-03-55-510-620 Administration	Budget		2	1	
13627	12/18/24	PET04 PETTY CASH				12/19/24	19216		
24-00018	76	REIMBURSE PETTY CASH-CLOSE OUT	45.86	4-03-55-510-649 December Events	Budget		1	1	
13628	12/18/24	RHF01 RH FARMS LLC				12/24/24	19216		
24-00377	5	INSTRUCTOR-FLOWER ARR. CLASS	487.50	4-03-55-510-517 New Programs	Budget		7	1	
13629	12/18/24	SCH52 MICHAEL SCHWARTZ				12/19/24	19216		
24-00351	14	AFTER SCHOOL FITNESS	2,807.50	4-03-55-510-507 All Stars	Budget		3	1	
13630	12/18/24	SSW01 S&S WORLD WIDE, INC.					19216		
24-00361	1	SUPPLIES - BASKETBALLS	205.74	4-03-55-510-519 Over 39 Basketball	Budget		4	1	
24-00361	3	SUPPLIES - VOLLEYBALLS	135.80	4-03-55-510-535 women's Volleyball	Budget		5	1	
			<u>341.54</u>						
13631	12/18/24	ULI03 ULINE INC					19216		
24-01948	1	TABLES	1,730.00	4-03-55-510-626 Mount Olive week	Budget		8	1	
24-01948	2	SHIPPING	150.17	4-03-55-510-626 Mount Olive week	Budget		9	1	
			<u>1,880.17</u>						
13632	12/27/24	FAL04 NICHOLAS FALKMAN					19222		
24-00355	13	INSTRUCTOR-SANDSHORE FITS KIDS	1,528.50	4-03-55-510-507 All Stars	Budget		1	1	
13633	12/27/24	NJR01 N.J. RECREATION & PARK ASSOC.					19222		
24-00356	10	EVENT REGISTRATION	165.00	4-03-55-510-620 Administration	Budget		2	1	
13634	12/27/24	SUL12 KEVIN SULLIVAN					19222		
24-02313	1	REFUND VINTAGE DRIVE-IN CANCEL	20.00	4-03-55-510-648 November Events	Budget		3	1	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	8,662.42	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>10</u>	<u>0</u>	<u>8,662.42</u>	<u>0.00</u>

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
SANITATION									
29028	12/18/24	ADP01 ADP INC						19215	
24-00021	31	PAYROLL SERVICES 10/31-12/6	394.45	4-09-26-770-075	Budget			1	1
				Support Services					
24-00021	32	WORKFORCE NOW CAPITAL MGMT	1,465.23	4-09-26-770-075	Budget			2	1
				Support Services					
			1,859.68						
29029	12/18/24	ALL71 ALLIED OIL					12/26/24	19215	
24-00057	301	UNLEADED FUEL-GAS 12/9/24	72.34	4-09-26-770-074	Budget			3	1
				Fuel & Lubricants					
24-02117	20	DIESEL/OIL -11/21/2024	1,718.53	4-09-26-770-074	Budget			6	1
				Fuel & Lubricants					
24-02117	25	DIESEL/OIL -12/8/2024	1,504.98	4-09-26-770-074	Budget			7	1
				Fuel & Lubricants					
			3,295.85						
29030	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS						19215	
24-00129	74	LIFE INSURANCE-DECEMBER	64.66	4-09-26-770-090	Budget			4	1
				Group/General Insurance					
29031	12/18/24	SER02 SERVICE TIRE TRUCK CENTERS INC					12/24/24	19215	
24-00172	82	TIRES & SERVICE-11/19/24	1,174.44	4-09-26-770-025	Budget			5	1
				Maintenance of Motor Vehicles					
29032	12/27/24	ALL71 ALLIED OIL						19225	
24-00057	307	UNLEADED FUEL-GAS 12/13/24	55.94	4-09-26-770-074	Budget			1	1
				Fuel & Lubricants					
29033	12/27/24	ELV01 ELVADA SUPPLY LLC						19225	
24-00407	32	LEAVES REMOVED-12/11/24	2,600.00	4-09-26-770-031	Budget			2	1
				Disposal & Recycling Costs					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	6	0	9,050.57	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	6	0	9,050.57	0.00			
SEWER OPERATING									
SEWER OPERATING FUND									
26477	12/18/24	ADP01 ADP INC						19214	
24-00021	30	PAYROLL SERVICES 10/31-12/6	533.01	4-07-55-510-563	Budget			1	1
				Support Services (BLSS)					
26478	12/18/24	ALL71 ALLIED OIL					12/26/24	19214	
24-00057	299	UNLEADED FUEL-GAS 12/9/24	54.13	4-07-55-510-525	Budget			3	1
				Maintenance of Equip. (BLSS)					
24-00057	300	UNLEADED FUEL-GAS 12/9/24	54.65	4-07-55-510-528	Budget			4	1
				Maintenance of Equipment (FL)					
24-02117	18	DIESEL/OIL -11/21/2024	331.03	4-07-55-510-525	Budget			7	1
				Maintenance of Equip. (BLSS)					
24-02117	19	DIESEL/OIL -11/21/2024	330.36	4-07-55-510-528	Budget			8	1
				Maintenance of Equipment (FL)					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
SEWER OPERATING SEWER OPERATING FUND Continued								
26478	ALLIED OIL	Continued						
24-02117	23	DIESEL/OIL -12/8/2024	289.90	4-07-55-510-525	Budget		9	1
				Maintenance of Equip. (BLSS)				
24-02117	24	DIESEL/OIL -12/8/2024	289.30	4-07-55-510-528	Budget		10	1
				Maintenance of Equipment (FL)				
			1,349.37					
26479	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS					19214	
24-00129	77	LIFE INSURANCE-DECEMBER	22.39	4-07-55-510-565	Budget		5	1
				Group/General Insurance				
26480	12/18/24	H0001 HOOVER TRUCK CENTERS, INC.				12/23/24	19214	
24-00173	62	PARTS/SUPPLIES/SERVICE-12/9	1,333.57	4-07-55-510-558	Budget		6	1
				General Equipment (BLSS)				
26481	12/18/24	JCP01 JCP&L					19214	
24-00041	39	VISTA DRIVE 11/15-12/13	175.51	4-07-55-510-564	Budget		2	1
				Wyndham Pointe Sewer System				
26482	12/18/24	USP01 U.S. PLASTIC CORP.				12/26/24	19214	
24-02259	1	FITTINGS & HOSE FOR WPSTP	1,085.10	4-07-55-510-564	Budget		11	1
				Wyndham Pointe Sewer System				
24-02259	2	SHIPPING	197.22	4-07-55-510-564	Budget		12	1
				Wyndham Pointe Sewer System				
			1,282.32					
26483	12/27/24	AKE01 A&K EQUIPMENT CO., INC,					19224	
24-00179	28	PARTS & SUPPLIES 12/16/24	577.28	4-07-55-510-568	Budget		7	1
				Maintenance of Motor Vehicles				
26484	12/27/24	ALL71 ALLIED OIL					19224	
24-00057	305	UNLEADED FUEL-GAS 12/13/24	41.85	4-07-55-510-525	Budget		4	1
				Maintenance of Equip. (BLSS)				
24-00057	306	UNLEADED FUEL-GAS 12/13/24	42.25	4-07-55-510-528	Budget		5	1
				Maintenance of Equipment (FL)				
			84.10					
26485	12/27/24	COP09 COPPOLA SERVICES INC.					19224	
24-00772	51	SLUDGE REMOVAL 11/29	1,410.00	4-07-55-510-564	Budget		9	1
				Wyndham Pointe Sewer System				
26486	12/27/24	DIR06 DIRECT ENERGY BUSINESS					19224	
24-00030	45	ELECTRICITY-DEC/1852277	1,589.40	4-07-55-510-564	Budget		2	1
				Wyndham Pointe Sewer System				
24-00030	47	ELECTRICITY-DEC/1852277	233.33	4-07-55-510-517	Budget		3	1
				Utilities (FL)				
			1,822.73					
26487	12/27/24	DOV05 DOVER BRAKE & CLUTCH CO,INC					19224	
24-00171	43	PARTS & SUPPLIES - 12/18/24	278.13	4-07-55-510-568	Budget		6	1
				Maintenance of Motor Vehicles				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
SEWER OPERATING SEWER OPERATING FUND Continued									
26488	12/27/24	FRE14 FRED BEANS PARTS, INC.					19224		
24-00453	139	PARTS/SUPPLIES-12/10/24	272.85	4-07-55-510-568	Budget		8	1	
				Maintenance of Motor Vehicles					
26489	12/27/24	TAY03 TAYLOR OIL CO.					19224		
24-02288	2	HYDRAULIC OIL	852.32	4-07-55-510-568	Budget		10	1	
				Maintenance of Motor Vehicles					
26490	12/27/24	WBM01 WB MASON CO., INC.					19224		
24-00023	118	OFF.SUPP.-FINANCE/S149044886	425.69	4-07-55-510-562	Budget		1	1	
				Support Services (FL)					
26491	12/27/24	SPE16 SPECTROTEL HOLDING CO.LLC					19230		
24-00055	38	TELECOMMUNICATIONS 12/22-1/21	131.95	4-07-55-510-516	Budget		3	1	
				Utilities (BLSS)					
24-00055	39	TELECOMMUNICATIONS 12/22-1/21	131.97	4-07-55-510-517	Budget		4	1	
				Utilities (FL)					
			263.92						
26492	12/27/24	VER02 VERIZON WIRELESS					19230		
24-00052	74	TELECOMMUNICATIONS 11/20-12/19	93.22	4-07-55-510-516	Budget		1	1	
				Utilities (BLSS)					
24-00052	75	TELECOMMUNICATIONS 11/20-12/19	93.13	4-07-55-510-517	Budget		2	1	
				Utilities (FL)					
			186.35						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 16	0	10,869.54		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 16	0	10,869.54		0.00			
UNEMPLOYMENT UNEMPLOYMENT TRUST FUND									
6833	12/27/24	STA02 STATE OF NEW JERSEY, DEPT. OF					19227		
23-00109	11	UNEMPLOYMENT COMPENSATION/CLAI	1,173.12	T-16-56-850-801	Budget		1	1	
				SUI - Due to the State					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 1	0	1,173.12		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 1	0	1,173.12		0.00			
WATER OPERATING WATER OPERATING FUND									
22881	12/18/24	ALL71 ALLIED OIL				12/26/24	19213		
24-00057	298	UNLEADED FUEL-GAS 12/9/24	108.25	4-05-55-510-518	Budget		6	1	
				Maintenance of Equipment					
24-02117	17	DIESEL/OIL -11/21/2024	660.72	4-05-55-510-518	Budget		13	1	
				Maintenance of Equipment					
24-02117	22	DIESEL/OIL -12/8/2024	578.61	4-05-55-510-518	Budget		14	1	
				Maintenance of Equipment					
			1,347.58						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
Continued								
22882	12/18/24	CHE11 CHESTER LIGHTING & SUPPLY					19213	
24-02295	1	BRACKETS FOR LIGHTS	289.56	4-05-55-510-519 Maintenance of Facility	Budget		20	1
22883	12/18/24	COR23 CORE & MAIN LP				12/26/24	19213	
24-01470	2	PARTS/SUPPLIES/SERVICES	1,891.29	4-05-55-510-547 Maintenance of Distribution	Budget		12	1
22884	12/18/24	ELI02 ELIZABETHTOWN GAS					19213	
24-00036	59	GAS-FLANDERS RD A 11/7-12/7	1,132.88	4-05-55-510-514 Utilities	Budget		1	1
24-00036	60	GAS-INDIAN SPRINGS 11/7-12/7	37.78	4-05-55-510-514 Utilities	Budget		2	1
24-00036	61	GAS-DPW 11/7-12/7	1,394.76	4-05-55-510-514 Utilities	Budget		3	1
			<u>2,565.42</u>					
22885	12/18/24	EQU05 EQUITABLE FINANCIAL LIFE INS					19213	
24-00129	76	LIFE INSURANCE-DECEMBER	25.31	4-05-55-510-541 Group Insurance/General Insurance	Budget		10	1
22886	12/18/24	JCP01 JCP&L					19213	
24-00041	37	56 SPRINGDALE TERR 11/15-12/13	243.81	4-05-55-510-514 Utilities	Budget		4	1
24-00041	38	WHISPERING WOODS 11/15-12/13	61.77	4-05-55-510-514 Utilities	Budget		5	1
			<u>305.58</u>					
22887	12/18/24	LAT02 MIKE LATA					19213	
24-02156	1	MILES	89.78	4-05-55-510-513 Training	Budget		16	1
24-02156	2	HOTEL	335.38	4-05-55-510-513 Training	Budget		17	1
24-02156	3	FOOD	12.80	4-05-55-510-513 Training	Budget		18	1
24-02156	4	MILES	89.78	4-05-55-510-513 Training	Budget		19	1
			<u>527.74</u>					
22888	12/18/24	NEL06 DAN NELSEN				12/23/24	19213	
24-02155	1	NJDEP LICENSE RENEWAL	51.65	4-05-55-510-513 Training	Budget		15	1
22889	12/18/24	NRG01 NRG BUSINESS MARKETING					19213	
24-00094	44	GAS UTILITY - DPW	1,201.84	4-05-55-510-514 Utilities	Budget		7	1
24-00094	45	GAS UTILITY - INDIAN SPRINGS	1,008.24	4-05-55-510-514 Utilities	Budget		8	1
24-00094	46	GAS UTILITY - FLANDERS RD A	873.46	4-05-55-510-514 Utilities	Budget		9	1
			<u>3,083.54</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
Continued								
22890	12/18/24	SHANN005 SHANNON CHEMICAL CORPORATION					19213	
24-00440	9	WATER TREATMENT CHEMICALS	2,351.49	4-05-55-510-525 Chemicals	Budget		11	1
22891	12/27/24	ALL71 ALLIED OIL					19223	
24-00057	304	UNLEADED FUEL-GAS 12/13/24	83.70	4-05-55-510-518 Maintenance of Equipment	Budget		9	1
22892	12/27/24	DIR06 DIRECT ENERGY BUSINESS					19223	
24-00028	67	RT 46/RT 206 PUMP-1706474	2,058.88	4-05-55-510-514 Utilities	Budget		1	1
24-00028	68	BRIAR CT. 1706481	1,180.65	4-05-55-510-514 Utilities	Budget		2	1
24-00030	46	ELECTRICITY-DEC/1852277	746.89	4-05-55-510-514 Utilities	Budget		3	1
			3,986.42					
22893	12/27/24	FRE14 FRED BEANS PARTS, INC.					19223	
24-00453	138	PARTS/SUPPLIES-12/10/24	272.85	4-05-55-510-548 Maintenance of Vehicles	Budget		10	1
22894	12/27/24	JCP01 JCP&L					19223	
24-00040	60	4 PFROMMER AVE 11/22-12/19	107.74	4-05-55-510-514 Utilities	Budget		4	1
24-00040	61	55 SOVEREIGN DR 11/21-12/20	175.98	4-05-55-510-514 Utilities	Budget		5	1
24-00040	62	62 ELIAS DR 11/22-12/23	114.80	4-05-55-510-514 Utilities	Budget		6	1
24-00040	63	7 MARCIN WAY 11/20-12/20	125.25	4-05-55-510-514 Utilities	Budget		7	1
24-00040	64	37 LAMERSON CIR 11/22-12/23	350.48	4-05-55-510-514 Utilities	Budget		8	1
			874.25					
22895	12/27/24	TAY03 TAYLOR OIL CO.					19223	
24-02288	1	HYDRAULIC OIL	852.33	4-05-55-510-548 Maintenance of Vehicles	Budget		11	1
22896	12/27/24	VER02 VERIZON WIRELESS					19229	
24-00052	73	TELECOMMUNICATIONS 11/20-12/19	186.45	4-05-55-510-514 Utilities	Budget		2	1
22897	12/27/24	VER03 VERIZON					19229	
24-00048	13	TELE 201-V03-1884 12/16-1/15	487.92	4-05-55-510-514 Utilities	Budget		1	1
Checking Account Totals								
		Paid	Void	Amount Paid	Amount	Void		
	Checks:	17	0	19,183.08		0.00		
	Direct Deposit:	0	0	0.00		0.00		
	Total:	17	0	19,183.08		0.00		

Check # Check Date Vendor					Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
WATER OPERATING WATER OPERATING FUND			Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
	Checks:	130	1	122,671.56		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	130	1	122,671.56		0.00

Control Account	Department	Description	Amount Charged
4-01-20-701-020	ADMINISTRATION	Other Expenses - Administration	10,863.90
4-01-20-702-020	MAYOR AND COUNCIL	Other Expenses - Mayor/Council	2,305.80
4-01-20-703-020	INFORMATION TECHNOLOGY	Other Expenses - Information Technolo	190.44
4-01-20-706-020	AUDIT/MGMT SERVICES	Other Expenses - Audit	800.00
4-01-20-714-020		HISTORICAL SOCIETY	623.98
4-01-21-720-020	PLANNING	Other Expenses - Planning	1,010.00
4-01-22-725-020	BUILDING DEPARTMENT	Other Expenses - Building Department	2,420.12
4-01-23-733-020	EMPLOYEE GROUP INSURANCE	Other Expenses - Group Insurance	480.25
4-01-25-745-020	POLICE DEPARTMENT	Other Expenses - Police Department	4,231.74
4-01-25-750-020	BUDD LAKE RESCUE SQUAD	Other Expenses - Budd Lake Rescue Squ	244.98
4-01-25-751-020	FLANDERS RESCUE SQUAD	Other Expenses - Flanders Rescue Squa	76.43
4-01-25-752-020	BUDD LAKE FIRE COMPANY	Other Expenses - Budd Lake Fire	252.47
4-01-25-754-020	FLANDERS FIRE COMPANY	Other Expenses - Flanders Fire	76.36
4-01-26-765-020	STREET & ROADS MAINTENANCE	Other Expenses - Streets & Roads	927.69
4-01-26-768-020		O/E - Fleet Maintenance	1,977.93
4-01-26-772-020	BUILDINGS & GROUNDS	Other Expenses - Buildings and Ground	2,744.92
4-01-26-775-020	TRAFFIC & STREET SIGNS	Other Expenses - Street Signs	1,987.53
4-01-27-785-020	PUBLIC HEALTH SERVICES	Other Expenses - Public Health	202.33
4-01-29-800-020	MOUNT OLIVE LIBRARY	Other Expenses - Mt. Olive Library	17.75
4-01-31-430-114	UTILITY EXPENSES	Electricity	3,728.10
4-01-31-430-115	UTILITY EXPENSES	Gas (Natural and Propane)	1,265.60
4-01-31-430-116	UTILITY EXPENSES	Telecommunications	4,717.78
4-01-31-430-117	UTILITY EXPENSES	Vehicle Fuel	15,529.87
4-01-31-826-020	STREET LIGHTING	Other Expenses - Street Lights	467.39
4-01-42-855-020	MUNICIPAL COURT	Other Expenses - Mun. Court	198.00
4-01-55-900-018	NONBUDGET ACCOUNTS	Refund of 2024 Taxes	250.00
4-01-55-902-001		Reserve for Outside Liens	6,282.20

Control Account	Department	Description	Amount Charged
4-01-55-902-003		Premium on Tax Sale	8,000.00
4-03-55-510-500		OTHER EXPENSES	8,662.42
4-05-55-510-510		OTHER EXPENSES	19,183.08
4-07-55-510-510		OTHER EXPENSES	10,869.54
4-09-26-770-020	SOLID WASTE COLLECTION	OTHER EXPENSES	9,050.57
4-35-00-000-006	PAYROLL AGENCY	Pension - PERS (F,J,K,Q,R,I)	224.66
C-04-56-958-917		IT - TB DOOR ACCESS, TOUGHBOOKS, UPS	360.04
T-12-56-850-801		Other Expenses	210.96
T-16-56-850-801		SUI - Due to the State	1,173.12
T-28-56-850-800		Off-Duty Police Expenditures	1,063.61

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT OPERATING	4-01	71,873.56	0.00	0.00	71,873.56
RECREATION UTILITY	4-03	8,662.42	0.00	0.00	8,662.42
WATER OPERATING	4-05	19,183.08	0.00	0.00	19,183.08
SEWER OPERATING	4-07	10,869.54	0.00	0.00	10,869.54
SANITATION	4-09	9,050.57	0.00	0.00	9,050.57
PAYROLL AGENCY	4-35	224.66	0.00	0.00	224.66
Year Total:		119,863.83	0.00	0.00	119,863.83
GENERAL CAPITAL FUND	C-04	360.04	0.00	0.00	360.04
ANIMAL CONTROL	T-12	210.96	0.00	0.00	210.96
UNEMPLOYMENT	T-16	1,173.12	0.00	0.00	1,173.12
OFF-DUTY POLICE	T-28	1,063.61	0.00	0.00	1,063.61
Year Total:		2,447.69	0.00	0.00	2,447.69
Total of All Funds:		122,671.56	0.00	0.00	122,671.56

Resolution 38-2025

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MOUNT OLIVE AUTHORIZING THE TOWNSHIP COUNCIL TO HOLD CLOSED EXECUTIVE SESSION

WHEREAS, Section 8 of the Open Public Meetings Act, P. L. 1975, Chapter 231, N.J.S.A. 10:4-12, permits the exclusion of the public from any portion of a meeting in certain circumstances; and

WHEREAS, the Township Council is of the opinion that such circumstances presently exist; and

WHEREAS, the Township Council wishes to adjourn into closed executive sessions to discuss the following subject matters without the presence of the public in accordance with the Open Public Meetings Act exemptions, N.J.S.A. 10:4-12b for the discussion of the following stated matter:

- Discussion of matters regarding potential litigation within the attorney-client privilege.

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

1. That the Township Council adjourn into closed executive session without the presence of the public;
2. Following the closed executive session, the Township Council will reconvene into public session for the sole purpose of adjourning the public meeting;
3. Minutes will be kept of the discussion taking place during executive session, and once such confidential matters discussed no longer require that discussions remain confidential, the minutes of this executive session will be and made public at that time;
4. No action may be taken in closed session; and
5. This resolution shall take effect immediately.

TOWNSHIP OF MOUNT OLIVE

Alex Roman, Council President

I hereby certify the above to be a true copy of a resolution adopted by the Township Council of the Township of Mount Olive at a duly convened meeting held on January 7, 2025.

Susan Gouveia, Township Clerk