

**TOWN OF PHILLIPSBURG**  
**TOWN COUNCIL MEETING**  
**TUESDAY, JUNE 01, 2021 AMENDED AGENDA**  
**via ZOOM**  
**7:00 P.M.**

Join Zoom Meeting  
<https://us02web.zoom.us/j/84565739651?pwd=b0NyNk9nR2JnZWxuQTJYSU1ZK3UyZz09>

Meeting ID: 845 6573 9651  
Passcode: Pburg  
One tap mobile  
+13126266799,,84565739651#,,,,\*178261# US (Chicago)  
+16468769923,,84565739651#,,,,\*178261# US (New York)

Dial by your location  
+1 312 626 6799 US (Chicago)  
+1 646 876 9923 US (New York)  
Meeting ID: 845 6573 9651  
Passcode: 178261  
Find your local number: <https://us02web.zoom.us/u/kc74I3WAjA>

**1. CALL TO ORDER**

**2. OPEN PUBLIC MEETING ACT STATEMENT:**

**THIS MEETING IS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETINGS LAW. THIS MEETING OF June 01, 2021 WAS INCLUDED IN A NOTICE SENT TO NEWSPAPERS OF RECORD AND POSTED ON THE BULLETIN BOARD IN THE MUNICIPAL BUILDING AND HAS REMAINED CONTINUOUSLY POSTED AS THE REQUIRED NOTICES UNDER THE STATUTE. IN ADDITION, A COPY OF THIS NOTICE HAS BEEN AVAILABLE TO THE PUBLIC AND IS ON FILE IN THE OFFICE OF THE MUNICIPAL CLERK**

**3. INVOCATION AND FLAG SALUTE**

**4. ROLL CALL**

**5. APPROVAL OF MINUTES -**

**6. BILLS LIST -**

**7. DISCUSSION:**

Andrea Tempio- of CGI Company

**8. ANNOUNCEMENTS**

- **Thursday, June 3<sup>rd</sup> 4:00pm-** Virtual Phillipsburg Annual Awards & Healthcare Update
- **Friday, June 4<sup>th</sup> 12:00pm-** Brain Food: Lunch & Learn with Carnegie Agency & Phillipsburg Chamber
- **Thursday, June 10<sup>th</sup> 11:45am-** Phillipsburg Cash Mob (meet at Shappell Park)

**9. OLD BUSINESS**

**10. MAYOR'S AND ADMINISTRATIVE OFFICERS**

None received at this time.

**11. PUBLIC DISCUSSION ON AGENDA ITEMS**

**12. ORDINANCES – SECOND READING -**

**O-2021-15 (1<sup>st</sup> Read 05-18-2021-2<sup>nd</sup> Read 06-01-2021**

TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY ORDINANCE  
OF THE TOWN OF PHILLIPSBURG AMENDING ORDINANCE 2021-12 REGARDING 2021  
SALARIES FOR UNCLASSIFIED EMPLOYEES

**13. ORDINANCES — FIRST READING**

**14. RESOLUTIONS - CONSENT AGENDA** *\*Matters listed on the Consent Agenda Resolution are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item to be removed for consideration.*

**R: 2021-145**

RESOLUTION APPOINTING ACTING ELECTRICAL SUB CODE OFFICIAL AND ELECTRICAL INSPECTOR

**R: 2021-146**

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87(CHAPTER 159, P.L. 1948) Body Armor

**R: 2021-147**

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87 (CHAPTER 159, P.L. 1948) Recycling Tonnage Grant

**R: 2021-148**

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87 (CHAPTER 159, P.L. 1948) (2021 Distracted Driving Crackdown)

**R: 2021-149**

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87 (CHAPTER 159, P.L. 1948) (Station House Adjustment)

**R: 2021-150**

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REFUND OF TAX OVER PAYMENT DUE TO TAX APPEALS

**R: 2021-151**

RESOLUTION AUTHORIZING AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES WITH ASSOCIATED APPRAISAL GROUP IN CONNECTION WITH THE GERIATRIC AND MEDICAL SERVICES TAX APPEAL

**R: 2021-152**

A RESOLUTION AWARDING PURCHASES UNDER NEW JERSEY STATE CONTRACT

**R: 2021 - 153**

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH CGI  
COMMUNICATIONS FOR THE PROVISION OF A COMMUNITY VIDEO PROGRAM

**15. NEW BUSINESS**

Habitability Hearing on 124 Mercer Street – 159 Mercer

**16. PUBLIC PETITIONS**

**17. DISCUSSION**

**18. COUNCIL OPEN TIME**

**19. MOTIONS**

Application for active fire fighter - Thomas E. Kreider, Jr. for Jersey Hose Co. No. 2.

**20. EXECUTIVE SESSION -**

R: 2021-

A RESOLUTION TO PROVIDE FOR AN EXECUTIVE MEETING OF THE TOWN  
COUNCIL OF THE TOWN OF PHILLIPSBURG FOR THE PURPOSE OF  
CONSIDERING....

**21. ADJOURNMENT**

**Bill List Summary**  
**REGULAR BILL LIST AS OF JUNE 1, 2021**

		<u>Check No</u>
1	Current Fund	145,340.87
2	State & Federal Grants	267.79
4	Capital Fund	544.09
7	Sewage Utility Fund	364,378.60
8	Sewage Capital Fund	12,504.49
12	Planning Board Trust Fund	2,065.00
12	Bridge Development	8,342.00
13	Dog Trust Fund	175.00
15	Public Defender Trust Fund	0.00
16	Section 8	960.46
17	General Trust Fund	15,041.00
17	Commerce Park Redevelopment	0.00
18	Bernards Township RCA	0.00
20	Agency Fund	371.27
21	Revolving Loan Fund	0.00
<b>Total Regular Bill List as JUNE 1, 2021</b>		<b>549,990.57</b>

**Section 8 Rent Payments for 2021**

16	Section 8 Program	0.00
		<b>0.00</b>

**CHECK FROM 5/18/21 BILLS LIST**

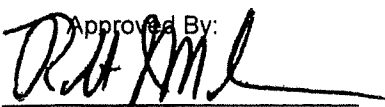
STATWIDE INSURANCE FUND	CHECK 82256	50,000.00
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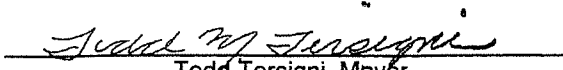
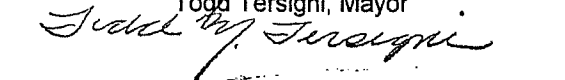
**Pre-Paid Bill List as of JUNE 1, 2021**

1	Current Fund	0.00
2	State & Federal Grants	42,241.00
4	Capital Fund	0.00
7	Sewer Utility Fund	0.00
8	Sewer Utility Capital	0.00
12	Planning Board Trust Fund	0.00
16	Section 8	0.00
17	General Trust Fund	0.00
18	Bernards Township RCA	0.00
20	Agency Fund	0.00
21	Revolving Loan Fund	0.00
<b>Total Pre-Paid Bill List for JUNE 1, 2021</b>		<b>42,241.00</b>

Grand Total All Funds

**642,231.57**

Approved By:  
  
 Robert J. Merlo, CFO

  
 Todd Tersigni, Mayor  


## List of Bills - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

Check#	Vendor	Description	Payment	Check Total
82403	3 - VERIZON, INC	PO 35543 05/01/21-6/9/21 services as per billings	623.93	623.93
82404	16 - J C P L	PO 35544 12/23/20-5/19/21 services as per billing	16,474.79	16,474.79
82405	73 - GENERAL SUPPLY CO	PO 35444 Keys for municipal building	36.00	36.00
82406	76 - ELIZABETHTOWN GAS INC	PO 35541 4/13/21-5/12/21 services as per billings	1,133.77	1,133.77
82407	78 - AQUA NEW JERSEY, INC	PO 35542 4/7/21-5/7/21 services as per billings	546.44	546.44
82408	88 - DELTA DENTAL OF NJ INC	PO 35527 June Payment - Group #03947-00001	352.40	
		PO 35527 June Payment - Group #03947-00001	8.62	
		PO 35527 June Payment - Group #03947-00001	4,746.16	5,107.18
82409	88 - DELTA DENTAL OF NJ INC	PO 35528 June Dental Payment - Group #03947-00003	124.96	
		PO 35528 June Dental Payment - Group #03947-00003	371.27	
		PO 35528 June Dental Payment - Group #03947-00003	34.56	
		PO 35528 June Dental Payment - Group #03947-00003	49.99	
		PO 35528 June Dental Payment - Group #03947-00003	1,646.47	2,227.25
82410	118 - WEST GROUP PAYMENT CENTER	PO 35331 April 1- April 30, 2021 NJ Statutes	416.09	416.09
82411	130 - CINTAS FAS LOCKBOX 636525	PO 35431 AED Agreement	436.00	
		PO 35473 Medical supplies for cabinets	329.01	765.01
82412	133 - COOPERFRIEDMAN ELECT.SUPPLY CO INC	PO 34366 Light pole replacement damaged in accide	3,975.00	3,975.00
82413	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35491 First Hartford Realty- CVS-Block 1004 lo	109.00	109.00
82414	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35492 I-78 Logistics Park Building 3,5& 6 Site	54.50	54.50
82415	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35493 I-78 Logistics Park	27.25	27.25
82416	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35494 Bridge Point 78- Phase 2 Site Plan- Bloc	8,260.25	8,260.25
82417	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35495 Phillipsburg Solar Urban Renewal Entity	544.50	544.50
82418	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 35496 Popeye/Arby's Block 1004 Lot 3 680 Memor	1,411.50	1,411.50
82419	192 - EAST LAWN SUPPLY CO., INC	PO 35420 No touch urinals for Green Street Recrea	3,094.94	3,094.94
82420	288 - H.T. LYONS, INC	PO 35338 Boiler inspection - Lincoln Firehouse	508.00	
		PO 35392 Boiler rebuild kit at #1 Firehouse	316.00	
		PO 35426 Repairs for boiler's at firehouses	1,557.50	2,381.50
82421	293 - POWER PLACE INC	PO 35477 Remove & replace engine for John Deere 2	3,112.64	3,112.64
82422	345 - N J FIRE EQUIPMENT	PO 35410 Purchase of Name Patches for Turnout Coa	116.09	
		PO 35432 Purchase of 1 Pair of Firefighting Boots	428.00	544.09
82423	365 - STORR TRACTOR COMPANY INC	PO 35418 Parts for tractor	1,080.37	1,080.37
82424	424 - KEITH GARGONE	PO 35399 Screen printing services	925.00	925.00
82425	499 - NATURAL SYSTEMS UTILITIES	PO 35440 May Service Fee	181,795.82	181,795.82
82426	499 - NATURAL SYSTEMS UTILITIES	PO 35533 June Service Fee	181,795.82	181,795.82
82427	546 - GRAPHIC ACTION INC	PO 35162 COVID yard signs for parks and ballfield	399.80	399.80
82428	626 - THE TRAZONIC CO	PO 35484 Gloves for sanitation trucks	1,592.64	1,592.64
82429	670 - BLOCK LINE SYSTEMS LLC	PO 35540 Local & Long distance Telecommunications	614.79	614.79
82430	678 - GPS HOSPITALITY PARTNERS II/BURGER	PO 35458 Prisoner Meals	20.30	20.30
82431	686 - TREAS STATE OF NJ/727 GSPT	PO 35526 Green Acres Loan Payment Account #203000	7,772.90	7,772.90
82432	687 - INDUSTRIAL COMMUNICATIONS INC	PO 34848 Repair of Light Bar on 94-79	300.00	
		PO 35435 Purchase of Batteries for Pagers	120.00	420.00
82433	772 - ULINE INC	PO 35359 Mats for police department	450.37	450.37
82434	817 - JPMONZO MUNICIPAL CONSULTING LLC	PO 35524 Webinar	50.00	50.00
82435	834 - READYREFRESH BY NESTLE	PO 35441 Water Rental	74.69	74.69
82436	863 - SYNCHRONY BANK	PO 35074 New picnic tables for Walters Park	2,341.00	2,341.00
82437	913 - PHOENIX ADVISORS LLC	PO 35525 Services in connection to \$4,129,000 iss	2,325.80	2,325.80
82438	962 - GENERAL CODE LLC	PO 35501 eCode360 Annual Maintenance	1,195.00	1,195.00
82439	972 - BLOSKY & ASSOCIATES LLC	PO 35361 VMS	157.50	157.50
82440	998 - GRIFFITH-ALLIED TRUCKING LLC	PO 35439 May gasoline usage	10,074.22	
		PO 35439 May gasoline usage	400.00	10,474.22
82441	1001 - TIAA COMMERCIAL FINANCE INC	PO 35461 COPIER LEASE AGREEMENT 3 COPIERS	297.34	297.34
82442	1096 - LAURA VAUGHN	PO 35508 2021 Eyecare reimbursement	286.80	286.80
82443	1100 - ADVANCE LOCAL HOLDINGS CORP	PO 35504 Second Notice of O: 2021-11	153.50	153.50
82444	1103 - VITAL COMMUNICATIONS INC	PO 35486 MOD IV ON-LINE SERVICES & MAINTENANCE	4,974.00	4,974.00
82445	1108 - OFFICE CONCEPTS GROUP INC	PO 35379 nameplates	85.80	85.80
82446	1110 - NO NONSENSE NEUTERING	PO 34898 Cert of Funds - Neutering & release svcs	175.00	175.00
82447	1114 - THE SHERWIN WILLIAMS CO	PO 35450 Field marking paint	65.85	
		PO 35515 Field marking paint	658.50	724.35
82448	1213 - PARTAC PEAT CORP	PO 34963 Baseball/Softball pitching/hitting equip	892.43	
		PO 35150 R:2021-72 COF Baseball/Softball supply p	3,189.26	4,081.69
82449	1223 - HOME DEPOT CREDIT SERVICES	PO 35436 May Blanket Purchase Order	414.41	414.41
82450	1247 - SPORTSENGINE INC	PO 35422 Background Check Services	647.50	647.50
82451	1262 - OLD PHILADELPHIA ASSOCIATES INC	PO 35317 East Digester Tank Crack Repair	2,269.49	2,269.49
82452	1266 - EPIC SPORTS	PO 35219 Baseball/Softball Uniforms	3,595.71	
		PO 35276 Soccer Nets	188.03	
		PO 35408 Baseball Equipment	437.30	4,221.04
82453	1287 - FRANK RYMON & SONS INC	PO 35434 Lawn Mower	12,700.00	12,700.00
82454	1492 - OFDYKE'S SERVICES	PO 35479 Program ESC unit for Truck #27	1,410.87	1,410.87
82455	1679 - CHRIN'S BROS INC	PO 35442 April Blanket Purchase Order	39,508.56	39,508.56

# **List of Bills - CLAIMS CHECKING ACCOUNT** Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

Check#	Vendor	Description	Payment	Check Total
82456	1681 - BOROUGH OF ALPHA	PO 35401 POSTAGE FEES MARCH 2021	505.00	505.00
82457	1758 - METZ INC	PO 35447 Heating repairs - municipal bldg	289.00	289.00
82458	1954 - SUMMIT DOOR LLC	PO 35429 Fire door drop test	850.00	
		PO 35430 Service call for Lincoln firehouse	980.00	1,830.00
82459	1971 - FASTENAL CO	PO 35428 Parts for sanitation truck	153.70	
		PO 35449 Speedy dri	573.60	727.30
82460	2007 - ATLANTIC SALT INC	PO 35427 Road Salt	15,984.70	15,984.70
82461	2205 - DRAEGER SAFETY DIAGNOSTICS INC	PO 35469 repair aloctest machine	548.82	
		PO 35469 repair aloctest machine	209.18	758.00
82462	6551 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 35080 Construction Official Ad	160.00	160.00
82463	6591 - SMITH MOTOR CO., INC	PO 35351 Repairs for 94-14	800.81	800.81
82464	6659 - PENTELEDA	PO 35539 Internet & Phone Services 5/10/21-6/10/2	1,320.76	1,320.76
82465	6827 - VALLEY BUSINESS SYSTEMS INC	PO 35416 Service contract	420.00	420.00
82466	7124 - ANGEL HERNANDEZ	PO 35370 Utility Reimbursement	243.00	243.00
82467	7144 - PRUDENCE BURD	PO 35369 Utility Reimbursement	153.00	153.00
82468	9002 - Edison HVAC, Inc dba Edison Heating & Co	PO 34932 WWT Laboratory Air Handler Replacement	10,235.00	10,235.00
82469	9005 - BRANDY CASSIDY	PO 35378 Utility Reimbursement	30.00	30.00
82470	9006 - ROXANNE GORDON	PO 35373 Utility Reimbursement	252.00	252.00
TOTAL				549,990.57

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-050	Business Administrator - O/E	1,466.69			
01-201-20-110-050	Mayor & Council - O/E	85.80			
01-201-20-120-050	Municipal Clerk - O/E	153.50			
01-201-20-130-050	Financial Administration - O/E	50.00			
01-201-20-145-050	Revenue Administration - O/E	420.00			
01-201-20-150-050	Tax Assessment Administration OE	4,974.00			
01-201-20-155-050	Legal Services	2,325.80			
01-201-23-220-050	Employee Group Insurance	6,362.13			
01-201-25-240-050	Police Department - O/E	866.46			
01-201-25-265-050	Fire Department - O/E	420.00			
01-201-26-290-050	Street & Roads - O/E	16,558.30			
01-201-26-301-050	PEOSHA	765.01			
01-201-26-305-050	Solid Waste Collection - O/E	1,592.64			
01-201-26-310-050	Building & Grounds - O/E	9,220.57			
01-201-26-315-050	Vehicle Maintenance - O/E	6,558.39			
01-201-28-370-050	Recreation Service & Program - O/E	10,238.03			
01-201-31-430-050	Utility Expenses - Electricity	6,465.30			
01-201-31-435-050	Utility Expenses - Street Lighting	10,009.49			
01-201-31-440-050	Switchboard Expenses - O/E	1,905.04			
01-201-31-445-050	Utility Expenses - Water	406.05			
01-201-31-446-050	Utility Expenses - Natural Gas	831.39			
01-201-31-460-050	Bulk Purchases - Gasoline	10,074.22			
01-201-32-465-050	Landfill/Solid Waste Disposal Costs	39,508.56			
01-201-33-490-050	Municipal Court - O/E	574.95			
01-201-45-940-050	Green Trust Loan Program	7,772.90			
01-201-47-390-050	Maintenance of Free Public Library	1,344.56			
01-203-20-120-050	(2020) Municipal Clerk - O/E		416.09		
01-260-05-100	Current Fund - Due to Claims			0.00	145,340.87
01-278-55-000-000	Reserve for Insurance Checks			3,975.00	
TOTALS FOR	CURRENT FUND	140,949.78	416.09	3,975.00	145,340.87
02-213-40-729-000	2019 - 2024 School Resource Officer			49.99	
02-213-41-723-000	2014 Grant Expenditures			88.99	
02-213-41-726-000	2016 Grant Expenditures			120.19	
02-213-41-730-000	2019 Grant Expenditures			8.62	
02-260-05-100	St/Fed Grants - Due to Claims Fund			0.00	267.79
TOTALS FOR	STATE & FEDERAL GRANTS	0.00	0.00	267.79	267.79

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-940-000	2020 Improvement Authorizations			544.09	
04-260-05-100	Capital - Due to Claims Fund			0.00	544.09
<b>TOTALS FOR</b>	<b>CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>544.09</b>	<b>544.09</b>
07-201-55-510-050	Sewer Utility OE	364,378.60			
07-260-05-100	Sewer Utility - Due to Claims Fund			0.00	364,378.60
<b>TOTALS FOR</b>	<b>SEWER UTILITY</b>	<b>364,378.60</b>	<b>0.00</b>	<b>0.00</b>	<b>364,378.60</b>
08-216-55-574-000	O:2018-32 Various Imp & Acq			8,810.00	
08-216-55-575-000	O:2019-16 Various Imp & Acq			811.25	
08-216-55-576-000	2020 Capital Improvement Authorizations			613.75	
08-216-55-577-000	2021 Capital Improvements Authorized			2,269.49	
08-260-05-100	Sewer Capital - Due to Claims Fund			0.00	12,504.49
<b>TOTALS FOR</b>	<b>SEWER CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>12,504.49</b>	<b>12,504.49</b>
12-260-05-100	Planning Board - Due to Claims Fund			0.00	10,407.00
12-286-56-851-000	Land Use Escrows			1,520.50	
12-286-56-858-000	Engineering Escrows			544.50	
12-288-56-102-000	Escrow - Bridge Development			8,342.00	
<b>TOTALS FOR</b>	<b>PLANNING BOARD ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>10,407.00</b>	<b>10,407.00</b>
13-260-05-100	Dog Trust - Due To Claims Fund			0.00	175.00
13-288-56-000-851	Animal Control Expenditures			175.00	
<b>TOTALS FOR</b>	<b>DOG TRUST FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>175.00</b>	<b>175.00</b>
16-260-05-100	Section 8 - Due to Claims Fund			0.00	960.46
16-289-56-081-000	Section 8 Spending Reserves			960.46	
<b>TOTALS FOR</b>	<b>SECTION 8 PROGRAM</b>	<b>0.00</b>	<b>0.00</b>	<b>960.46</b>	<b>960.46</b>
17-260-05-100	Trust - Due to Claims Fund			0.00	15,041.00
17-292-56-025-000	Dedicated by Rider			15,041.00	
<b>TOTALS FOR</b>	<b>GENERAL TRUST FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>15,041.00</b>	<b>15,041.00</b>
20-260-05-100	Agency - Due to Claims Fund			0.00	371.27
20-291-55-070-000	Payroll Deductions			371.27	
<b>TOTALS FOR</b>	<b>PAYROLL AGENCY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>371.27</b>	<b>371.27</b>
Total to be paid from Fund 01 CURRENT FUND		145,340.87			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		267.79			
Total to be paid from Fund 04 CAPITAL FUND		544.09			
Total to be paid from Fund 07 SEWER UTILITY		364,378.60			
Total to be paid from Fund 08 SEWER CAPITAL		12,504.49			
Total to be paid from Fund 12 PLANNING BOARD ESCROW		10,407.00			
Total to be paid from Fund 13 DOG TRUST FUND		175.00			
Total to be paid from Fund 16 SECTION 8 PROGRAM		960.46			
Total to be paid from Fund 17 GENERAL TRUST FUND		15,041.00			
Total to be paid from Fund 20 PAYROLL AGENCY FUND		371.27			
		=====			
		549,990.57			

Checks Previously Disbursed



## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
31595031	Claims Fund	NJ Youth Corp Ck 82398		42,241.00	5/25/2021
				42,241.00	
Totals by fund	Previous Checks/Voids	Current Payments	Total		
Fund 01 CURRENT FUND		145,340.87	145,340.87		
Fund 02 STATE & FEDERAL GRANTS	42,241.00	267.79	42,508.79		
Fund 04 CAPITAL FUND		544.09	544.09		
Fund 07 SEWER UTILITY		364,378.60	364,378.60		
Fund 08 SEWER CAPITAL		12,504.49	12,504.49		
Fund 12 PLANNING BOARD ESCROW		10,407.00	10,407.00		
Fund 13 DOG TRUST FUND		175.00	175.00		
Fund 16 SECTION 8 PROGRAM		960.46	960.46		
Fund 17 GENERAL TRUST FUND		15,041.00	15,041.00		
Fund 20 PAYROLL AGENCY FUND		371.27	371.27		
BILLS LIST TOTALS	42,241.00	549,990.57	592,231.57		

**List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT**

Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>G/L Expenditures</b>					
01-278-55-000-004	34366	COOPERFRIEDMAN ELECT.SUPPLY CO INC	HADCO light pole replacement and lamp -	3,975.00	
		<i>Ins Claim Property Damage</i>	<b>TOTAL FOR ACCOUNT</b>		3,975.00
<b>TOTAL for G/L Expenditures</b>					3,975.00
<b>Business Administrator</b>					
01-201-20-100-073	35501	GENERAL CODE LLC	eCode Annual Maintenance	1,195.00	
		<i>CODE BOOK EXPENSES</i>	<b>TOTAL FOR ACCOUNT</b>		1,195.00
01-201-20-100-084	35080	NJ STATE LEAGUE OF MUNICIPALITIES	Construction Official Ad	160.00	
		<i>ADVERTISING</i>	<b>TOTAL FOR ACCOUNT</b>		160.00
01-201-20-100-106	35441	READYREFRESH BY NESTLE	Clerk's Office Water Rental & Bottles	74.69	
		<i>OFFICE EQUIPMENT OTHER</i>	<b>TOTAL FOR ACCOUNT</b>		74.69
01-201-20-100-182	35422	SPORTSENGINE INC	New employee background checks	37.00	
		<i>CRIMINAL BACKGROUND CHECK</i>	<b>TOTAL FOR ACCOUNT</b>		37.00
<b>TOTAL for Business Administrator</b>					1,466.69
<b>Mayor &amp; Council</b>					
01-201-20-110-071	35379	OFFICE CONCEPTS GROUP INC	nameplates	85.80	
		<i>PRINTING OTHER</i>	<b>TOTAL FOR ACCOUNT</b>		85.80
<b>TOTAL for Mayor &amp; Council</b>					85.80
<b>Municipal Clerk</b>					
01-201-20-120-084	35504	ADVANCE LOCAL HOLDINGS CORP	2nd Notice of O:2021-11	153.50	
		<i>ADVERTISING</i>	<b>TOTAL FOR ACCOUNT</b>		153.50
01-203-20-120-073	35331	WEST GROUP PAYMENT CENTER	4/1-4/30/21 NJ Statutes	416.09	
		<i>(2020) TOWN CODE UPDATES</i>	<b>TOTAL FOR ACCOUNT</b>		416.09
<b>TOTAL for Municipal Clerk</b>					569.59
<b>Financial Administration</b>					
01-201-20-130-093	35524	JPMONZO MUNICIPAL CONSULTING LLC	Webinar - Permitted and non-permitted us	50.00	
		<i>SEMINARS &amp; CONFERENCES</i>	<b>TOTAL FOR ACCOUNT</b>		50.00
<b>TOTAL for Financial Administration</b>					50.00
<b>Revenue Administration</b>					
01-201-20-145-083	35416	VALLEY BUSINESS SYSTEMS INC	Service contract printer Tax Office	420.00	
		<i>SERVICE CONTRACT OTHER</i>	<b>TOTAL FOR ACCOUNT</b>		420.00
<b>TOTAL for Revenue Administration</b>					420.00

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<b>Tax Assessment Administration</b>					
01-201-20-150-077	35486	VITAL COMMUNICATIONS INC SERVICE COMPUTER	MOD IV ON-LINE SERVICES & MAINTENANCE JA TOTAL FOR ACCOUNT	4,974.00	4,974.00
TOTAL for Tax Assessment Administration					4,974.00
<b>Legal Services</b>					
01-201-20-155-206	35525	PHOENIX ADVISORS LLC Municipal Financial Advisors	Services in connection to \$4,129,000 BAN TOTAL FOR ACCOUNT	2,325.80	2,325.80
TOTAL for Legal Services					2,325.80
<b>Employee Group Insurance</b>					
01-201-23-220-202	35527	DELTA DENTAL OF NJ INC Dental Insurance - AFSCME	Town TOTAL FOR ACCOUNT	4,467.98 1,607.35	6,075.33
01-201-23-220-207	35508	LAURA VAUGHN Vision Care - AFSCME	2021 Eyecare Reimbursement TOTAL FOR ACCOUNT	286.80	286.80
TOTAL for Employee Group Insurance					6,362.13
<b>Public Safety</b>					
01-201-25-240-051	35458	GPS HOSPITALITY PARTNERS II/BURGER OFFICE SUPPLIES	prisoner meal j.f. TOTAL FOR ACCOUNT	6.49	20.30
01-201-25-240-076	35461	GPS HOSPITALITY PARTNERS II/BURGER Service Contracts	prisoner meal j.l. TOTAL FOR ACCOUNT	7.85	297.34
01-201-25-240-270	35469	GPS HOSPITALITY PARTNERS II/BURGER EMERGENCY/SAFETY SUPPLIES	prisoner meal j.h. TOTAL FOR ACCOUNT	5.96	548.82
TOTAL for Public Safety					866.46
<b>Fire Department</b>					
01-201-25-265-114	34848	INDUSTRIAL COMMUNICATIONS INC VEHICLE REPAIRS	Repair of Warning Light Bar on 94-79, to TOTAL FOR ACCOUNT	300.00	300.00
01-201-25-265-245	35435	INDUSTRIAL COMMUNICATIONS INC INDUSTRIAL COMMUNICATIONS	Tenergy AAA Rechargeable Batteries for U TOTAL FOR ACCOUNT	120.00	120.00
TOTAL for Fire Department					420.00
<b>Street &amp; Roads</b>					
01-201-26-290-270	35449	FASTENAL CO EMERGENCY/SAFETY SUPPLIES	Speedy dri TOTAL FOR ACCOUNT	573.60	573.60
01-201-26-290-284	35427	ATLANTIC SALT INC ROAD SALT	304.47 Tonange 2021 Road Salt TOTAL FOR ACCOUNT	15,984.70	15,984.70
TOTAL for Street & Roads					16,558.30

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<b>PEOSHA</b>					
	35431	CINTAS FAS LOCKBOX 636525	AED Agreement	436.00	
	35473	CINTAS FAS LOCKBOX 636525	Medical supplies for cabinets	329.01	
01-201-26-301-209	PEOSHA		<b>TOTAL FOR ACCOUNT</b>		765.01
<b>TOTAL for PEOSHA</b>					765.01
<b>Solid Waste Collection</b>					
	35484	THE TRAZONIC CO	Gloves for sanitation trucks	1,592.64	
01-201-26-305-278	GLOVES		<b>TOTAL FOR ACCOUNT</b>		1,592.64
<b>TOTAL for Solid Waste Collection</b>					1,592.64
<b>Building &amp; Grounds</b>					
	35359	ULINE INC	H-1283 6x8 waterhog mat charcoal	285.00	
	35359	ULINE INC	Shipping	40.37	
	35359	ULINE INC	H-628 4x6 waterhog mat charcoal	125.00	
01-201-26-310-116	JANITORIAL SUPPLIES		<b>TOTAL FOR ACCOUNT</b>		450.37
	35429	SUMMIT DOOR LLC	Fire door drop test	850.00	
	35430	SUMMIT DOOR LLC	Service call for Lincoln firehouse to fi	980.00	
	35426	H.T. LYONS, INC	Boiler repair - Lincoln	644.42	
	35338	H.T. LYONS, INC	Boiler inspection - Lincoln Firehouse	508.00	
	35426	H.T. LYONS, INC	Boiler repair - Warren Chemical	44.33	
	35426	H.T. LYONS, INC	Boiler repair - Jersey hose	104.33	
	35426	H.T. LYONS, INC	Boiler repair - #1 Firehouse	764.42	
	35392	H.T. LYONS, INC	Boiler rebuild kit at #1 Firehouse	316.00	
01-201-26-310-221	BUILDING MAINTENANCE		<b>TOTAL FOR ACCOUNT</b>		4,211.50
	35515	THE SHERWIN WILLIAMS CO	Field marking paint	658.50	
	35450	THE SHERWIN WILLIAMS CO	Field marking paint	65.85	
01-201-26-310-222	RECREATION MAINTENANCE		<b>TOTAL FOR ACCOUNT</b>		724.35
	35447	METZ INC	Heating repairs - boilers off	289.00	
01-201-26-310-235	Worth and Company		<b>TOTAL FOR ACCOUNT</b>		289.00
	35444	GENERAL SUPPLY CO	AA keys for municipal building	36.00	
01-201-26-310-237	PA LOCKSMITH		<b>TOTAL FOR ACCOUNT</b>		36.00
	35420	EAST LAWN SUPPLY CO., INC	Urinals for Green Street	3,094.94	
01-201-26-310-260	PLUMBING PARTS & SUPPLIES		<b>TOTAL FOR ACCOUNT</b>		3,094.94
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	29.67	
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	49.98	
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	72.94	
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	119.92	
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	79.94	
	35436	HOME DEPOT CREDIT SERVICES	May Blanket Purchase Order	61.96	
01-201-26-310-264	MISC HARDWARE		<b>TOTAL FOR ACCOUNT</b>		414.41
<b>TOTAL for Building &amp; Grounds</b>					9,220.57
<b>Vehicle Maintenance</b>					
	35418	STORR TRACTOR COMPANY INC	Wire assy, map sensor, ignition module	1,080.37	
01-201-26-315-220	PARTS-PUBLIC WORKS EQUIP.		<b>TOTAL FOR ACCOUNT</b>		1,080.37
	35428	FASTENAL CO	Parts for sanitation truck	153.70	
01-201-26-315-222	PARTS OTHER VEHICLES		<b>TOTAL FOR ACCOUNT</b>		153.70
	35351	SMITH MOTOR CO., INC	Repairs for 94-14	800.81	
01-201-26-315-248	REPAIRS-POLICE VEHICLES		<b>TOTAL FOR ACCOUNT</b>		800.81

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Account	PO #	Vendor	Description	Payment	Account Total
<b>Vehicle Maintenance</b>					
01-201-26-315-250	35477	POWER PLACE INC	Remove & replace engine for John Deere 2	40.34	
	35477	POWER PLACE INC	Remove & replace engine for John Deere 2	3,072.30	
		<b>REPAIRS-PUB. WORKS EQUIP.</b>	<b>TOTAL FOR ACCOUNT</b>		3,112.64
01-201-26-315-252	35479	OPDYKE'S SERVICES	Program ESC unit for Truck #27	1,410.87	
		<b>REPAIRS OTHER VEHICLE</b>	<b>TOTAL FOR ACCOUNT</b>		1,410.87
<b>TOTAL for Vehicle Maintenance</b>					6,558.39
<b>Recreation Services &amp; Programs</b>					
01-201-28-370-099	35399	KEITH GARGONE	Screen-printing of logo on to softball j	475.00	
	35219	EPIC SPORTS	Uniform purchase per attached quote	3,491.02	
	35399	KEITH GARGONE	Bobcats T-Shirts for coaches/players	450.00	
	35219	EPIC SPORTS	Shipping	104.69	
		<b>UNIFORM PURCHASES</b>	<b>TOTAL FOR ACCOUNT</b>		4,520.71
01-201-28-370-117	35150	PARTAC PEAT CORP	Order processing fee	10.00	
	35150	PARTAC PEAT CORP	ESCNJ award discount	-5.00	
	35150	PARTAC PEAT CORP	Base plugs for drop in bases	119.40	
	35276	EPIC SPORTS	shipping	19.45	
	35276	EPIC SPORTS	28' x 8' x 4' x 10' orange soccer nets	168.58	
	35150	PARTAC PEAT CORP	ESCNJ awarded Contract discount	-45.00	
	35150	PARTAC PEAT CORP	Shipping	39.92	
	35150	PARTAC PEAT CORP	Schutt Drop In Base sets	905.70	
	35162	GRAPHIC ACTION INC	English/Spanish enjoying parks safely si	399.80	
		<b>RECREATIONAL SUPPLIES</b>	<b>TOTAL FOR ACCOUNT</b>		1,611.59
01-201-28-370-165	34963	PARTAC PEAT CORP	Safety Screen - Pitching 7x7	165.90	
	34963	PARTAC PEAT CORP	Safety Screen - Pitching 7x7	272.85	
	34963	PARTAC PEAT CORP	Safety Screen - Hitting 5x5	275.80	
	34963	PARTAC PEAT CORP	Safety Screen - Hitting 7x7	224.85	
	35150	PARTAC PEAT CORP	4" economy youth mound	690.00	
	35150	PARTAC PEAT CORP	Shipping	180.00	
	35150	PARTAC PEAT CORP	ESCNJ award discount	-65.00	
	35408	EPIC SPORTS	2019 Easton Speed YBB19SPD10 -10 YouthBa	140.98	
	35150	PARTAC PEAT CORP	Junior Proper pitch portable mound	1,300.00	
	35408	EPIC SPORTS	2019 Easton Speed YBB19SPD10 -10 YouthBa	140.98	
	35408	EPIC SPORTS	2019 Easton Speed YBB19SPD10 -10 YouthBa	140.98	
	35408	EPIC SPORTS	Freight	14.36	
	35150	PARTAC PEAT CORP	ESCNJ award Discount	-54.00	
	34963	PARTAC PEAT CORP	Courtesy bulk discount	-44.87	
	35150	PARTAC PEAT CORP	Shipping	95.00	
		<b>SPORTS EQUIPMENT</b>	<b>TOTAL FOR ACCOUNT</b>		3,495.23
01-201-28-370-225	35422	SPORTSENGINE INC	Volunteer background checks for the PRD	277.50	
	35422	SPORTSENGINE INC	Volunteer background checks for the SHYO	333.00	
		<b>Background Checks</b>	<b>TOTAL FOR ACCOUNT</b>		610.50
<b>TOTAL for Recreation Services &amp; Programs</b>					10,238.03
<b>Maintenance of Free Public Library</b>					
01-201-47-390-584	35527	DELTA DENTAL OF NJ INC	Library	278.18	
	35528	DELTA DENTAL OF NJ INC	Library	39.12	
		<b>Fringe Benefits</b>	<b>TOTAL FOR ACCOUNT</b>		317.30
01-201-47-390-588	35543	VERIZON, INC	Library-201 V03-8343	7.36	
		<b>Library Tech</b>	<b>TOTAL FOR ACCOUNT</b>		7.36
	35541	ELIZABETHTOWN GAS INC	Library-317926631	302.38	
	35542	AQUA NEW JERSEY, INC	Library-10306200743555	140.39	
	35543	VERIZON, INC	Library-454-3555	46.86	

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Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

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<b>Maintenance of Free Public Library</b>					
	35543	VERIZON, INC	Library-454-3712	530.27	
01-201-47-390-589		Building & Utilities	TOTAL FOR ACCOUNT		1,019.90
TOTAL for Maintenance of Free Public Library					1,344.56
<b>Electricity</b>					
	35544	J C P L	Fire Dept-200000053807	3,497.64	
	35544	J C P L	Public Services-200000000758	2,967.66	
01-201-31-430-175		Electricity	TOTAL FOR ACCOUNT		6,465.30
TOTAL for Electricity					6,465.30
<b>Street Lighting</b>					
	35544	J C P L	Street Lighting-100098829169	12.88	
	35544	J C P L	Street Lighting-20000000691 -	9,996.61	
01-201-31-435-175		Electricity - Street Lighting	TOTAL FOR ACCOUNT		10,009.49
TOTAL for Street Lighting					10,009.49
<b>Switchboard</b>					
	35539	PENTELEDATA	712 South Main Street	175.65	
	35539	PENTELEDATA	675 Corliss Ave	115.10	
	35539	PENTELEDATA	441 Heckman Street	79.28	
	35539	PENTELEDATA	Municipal Bldg - 120 Filmore St	80.95	
	35540	BLOCK LINE SYSTEMS LLC	Telephone/Communications -5/1/21-5/31/21	614.79	
	35543	VERIZON, INC	PU Tower-Alarm-213-8612	39.44	
	35539	PENTELEDATA	Taxes	60.33	
	35539	PENTELEDATA	120 Filmore Street	224.50	
01-201-31-440-180		Telephone & Telecommunications	TOTAL FOR ACCOUNT		1,390.04
	35539	PENTELEDATA	Bill difference	-16.00	
	35539	PENTELEDATA	Garage - 441 Heckman Street	99.95	
	35539	PENTELEDATA	Pool Meyner Road	99.95	
	35539	PENTELEDATA	Municipal Bldg - 120 Filmore St	124.95	
	35539	PENTELEDATA	Garage - 441 Heckman Street	90.95	
	35539	PENTELEDATA	441 Heckman Street	117.20	
01-201-31-440-183		Internet Service	TOTAL FOR ACCOUNT		515.00
TOTAL for Switchboard					1,905.04
<b>Water</b>					
	35542	AQUA NEW JERSEY, INC	Mun Garage-Heckman Street-14893240743460	175.23	
	35542	AQUA NEW JERSEY, INC	Lincoln Engine-10302740743268	20.37	
	35542	AQUA NEW JERSEY, INC	Fire Central-10300120743050	28.76	
	35542	AQUA NEW JERSEY, INC	Squad Bldg-10304260743384	65.54	
	35542	AQUA NEW JERSEY, INC	Del Hgts Park-16531151133169	116.15	
01-201-31-445-185		Water	TOTAL FOR ACCOUNT		406.05
TOTAL for Water					406.05
<b>Natural Gas</b>					
	35541	ELIZABETHTOWN GAS INC	Lincoln Engine-1252446451	81.25	
	35541	ELIZABETHTOWN GAS INC	Jersey Hose-5503477491	57.10	
	35541	ELIZABETHTOWN GAS INC	Mun.Bldg-2327826631	204.47	
	35541	ELIZABETHTOWN GAS INC	Garage-3084827264	254.19	
	35541	ELIZABETHTOWN GAS INC	Fire Central-3977314581	63.00	

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<b>Natural Gas</b>					
	35541	ELIZABETHTOWN GAS INC	#1 Fire Co-4475495511	100.48	
	35541	ELIZABETHTOWN GAS INC	Warren Chemical-3992228531	70.90	
01-201-31-446-176		Natural or Propane: Natural Gas	TOTAL FOR ACCOUNT		831.39
TOTAL for Natural Gas					831.39
<b>Gasoline</b>					
	35439	GRIFFITH-ALLIED TRUCKING LLC	May Diesel	1,806.05	
	35439	GRIFFITH-ALLIED TRUCKING LLC	May Unleaded	1,625.52	
	35439	GRIFFITH-ALLIED TRUCKING LLC	May Unleaded	2,948.49	
	35439	GRIFFITH-ALLIED TRUCKING LLC	May Diesel	1,086.81	
	35439	GRIFFITH-ALLIED TRUCKING LLC	May Unleaded	2,607.35	
01-201-31-460-195		Gasoline Townwide: Gasoline	TOTAL FOR ACCOUNT		10,074.22
TOTAL for Gasoline					10,074.22
<b>Landfill / Solid Waste Diposal Costs</b>					
	35442	CHRIN'S BROS INC	April Blanket Purchase Order	11,111.94	
	35442	CHRIN'S BROS INC	April Blanket Purchase Order	10,015.11	
	35442	CHRIN'S BROS INC	April Blanket Purchase Order	8,404.20	
	35442	CHRIN'S BROS INC	April Blanket Purchase Order	9,977.31	
01-201-32-465-236		Garbage & Recycling Dumping Fees	TOTAL FOR ACCOUNT		39,508.56
TOTAL for Landfill / Solid Waste Diposal Costs					39,508.56
<b>Municipal Court</b>					
	35401	BOROUGH OF ALPHA	POSTAGE FEES MARCH 2021	505.00	
01-201-33-490-076		Postage	TOTAL FOR ACCOUNT		505.00
	35539	PENTELEDATA	Municipal Court - 1001 E Boulevard	69.95	
01-201-33-490-180		Telephone / Telecommunications	TOTAL FOR ACCOUNT		69.95
TOTAL for Municipal Court					574.95
<b>DEPARTMENT 940</b>					
	35526	TREAS STATE OF NJ/727 GSPT	Interest	665.83	
	35526	TREAS STATE OF NJ/727 GSPT	Principal	7,107.07	
01-201-45-940-210		Loan Repayments for Principal & Interest	TOTAL FOR ACCOUNT		7,772.90
TOTAL for DEPARTMENT 940					7,772.90
<b>STATE &amp; FEDERAL GRANTS</b>					
<b>Recycling Tonnage Grant</b>					
	35469	DRAEGER SAFETY DIAGNOSTICS INC	alcotest repair	88.99	
02-213-41-723-016		Drunk Driving Enforcement Fund	TOTAL FOR ACCOUNT		88.99
TOTAL for Recycling Tonnage Grant					88.99
<b>2016 Grant Expenditure</b>					
	35469	DRAEGER SAFETY DIAGNOSTICS INC	alcotest repair	120.19	
02-213-41-726-004		Drunk Driving Enforcement Fund	TOTAL FOR ACCOUNT		120.19

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<b>2016 Grant Expenditure</b>					
		TOTAL for 2016 Grant Expenditure			120.19
<b>DEPARTMENT 729</b>					
		35528 DELTA DENTAL OF NJ INC	SRO	49.99	
02-213-40-729-003		2020 - 2021 SRO Salaries			49.99
		TOTAL FOR ACCOUNT			49.99
		TOTAL for DEPARTMENT 729			49.99
<b>DEPARTMENT 730</b>					
		35527 DELTA DENTAL OF NJ INC	Recycling	8.62	
02-213-41-730-001		2019 Recycling Tonnage Grant			8.62
		TOTAL FOR ACCOUNT			8.62
		TOTAL for DEPARTMENT 730			8.62
<b>CAPITAL FUND</b>					
<b>DEPARTMENT 940</b>					
		35432 N J FIRE EQUIPMENT	One (1) Pair of Globe #1201420(NFPA/NJPE	428.00	
		35410 N J FIRE EQUIPMENT	One (1) Globe Rear Hanging Name Patch :J	59.17	
		35410 N J FIRE EQUIPMENT	One (1) Globe Rear Hanging Name Patch: C	56.92	
04-215-55-940-001		2020 Fire Department			544.09
		TOTAL FOR ACCOUNT			544.09
		TOTAL for DEPARTMENT 940			544.09
<b>SEWER UTILITY</b>					
<b>Sewer Utility Department</b>					
		35528 DELTA DENTAL OF NJ INC	Sewer	34.56	
		35527 DELTA DENTAL OF NJ INC	Sewer	352.40	
07-201-55-510-201		Dental			386.96
		TOTAL FOR ACCOUNT			386.96
		35440 NATURAL SYSTEMS UTILITIES	May Fee - Services	170,462.49	
		35533 NATURAL SYSTEMS UTILITIES	June Fee - Maintenance & Repair	8,333.33	
		35440 NATURAL SYSTEMS UTILITIES	May Fee - Maintenance & Repair	8,333.33	
		35533 NATURAL SYSTEMS UTILITIES	June Fee - Services	170,462.49	
07-201-55-510-517		Natural Systems Utilities			357,591.64
		TOTAL FOR ACCOUNT			357,591.64
		35439 GRIFFITH-ALLIED TRUCKING LLC	May Unleaded	200.00	
		35439 GRIFFITH-ALLIED TRUCKING LLC	May Diesel	200.00	
07-201-55-510-519		Lubricants & Motor Fuels			400.00
		TOTAL FOR ACCOUNT			400.00
		35440 NATURAL SYSTEMS UTILITIES	May Fee - License Operator	3,000.00	
		35533 NATURAL SYSTEMS UTILITIES	June Fee - License Operator	3,000.00	
07-201-55-510-523		Sanitary Collect System License Operator			6,000.00
		TOTAL FOR ACCOUNT			6,000.00
		TOTAL for Sewer Utility Department			364,378.60
<b>SEWER CAPITAL</b>					
<b>DEPARTMENT 574</b>					
		34932 Edison HVAC, Inc dba Edison Heating & Cooling	WWT Laboratory Air Handler Replacement	8,810.00	
08-216-55-574-001		O:2018-32 Various Imp & Acq			8,810.00
		TOTAL FOR ACCOUNT			8,810.00
		TOTAL for DEPARTMENT 574			8,810.00



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Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

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<b>DEPARTMENT 575</b>					
		34932 Edison HVAC, Inc dba Edison Heating & Cooling	WWT Laboratory Air Handler Replacement	811.25	
08-216-55-575-001	O:2019-16 Various Imp & Acq		TOTAL FOR ACCOUNT		811.25
TOTAL for DEPARTMENT 575					811.25
<b>DEPARTMENT 576</b>					
		34932 Edison HVAC, Inc dba Edison Heating & Cooling	WWT Laboratory Air Handler Replacement	613.75	
08-216-55-576-001	O:2020-10 Various Imp & Acq		TOTAL FOR ACCOUNT		613.75
TOTAL for DEPARTMENT 576					613.75
<b>DEPARTMENT 577</b>					
		35317 OLD PHILADELPHIA ASSOCIATES INC	East Digester Tank Crack Repair	2,269.49	
08-216-55-577-001	O:2021-06 Various Improvements		TOTAL FOR ACCOUNT		2,269.49
TOTAL for DEPARTMENT 577					2,269.49
<b>PLANNING BOARD ESCROW</b>					
<b>DEPARTMENT 102</b>					
		35492 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 4/1/21 to 4/3	54.50	
		35493 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 04/1/21 to 04	27.25	
		35494 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 4/1/21 to 4/3	8,260.25	
12-288-56-102-001	Bridge Development Escrow		TOTAL FOR ACCOUNT		8,342.00
TOTAL for DEPARTMENT 102					8,342.00
<b>Land Use Escrow</b>					
		35491 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 4/1/21 to 4/3	109.00	
12-286-56-851-233	LU Escrow - CVS Pharm-750 Memorial Pkwy		TOTAL FOR ACCOUNT		109.00
		35496 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 4/1/21 to 4/3	1,411.50	
12-286-56-851-256	LU Escrow-Arby's/Popeye Pburg Dev LLC-21-004		TOTAL FOR ACCOUNT		1,411.50
TOTAL for Land Use Escrow					1,520.50
<b>Engineering Escrows</b>					
		35495 VAN CLEEF ENGINEERING ASSOC., LLC	Professional Services from 4/1/21 to 4/3	544.50	
12-286-56-858-022	Eng Escrow-Solar Farm-Commerce Park		TOTAL FOR ACCOUNT		544.50
TOTAL for Engineering Escrows					544.50
<b>DOG TRUST FUND</b>					
<b>G/L Expenditures</b>					
		34898 NO NONSENSE NEUTERING	Neutering & release svcs-feral cats, mal	175.00	
13-288-56-000-851	Animal Control Expenditures		TOTAL FOR ACCOUNT		175.00
TOTAL for G/L Expenditures					175.00

**List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT**

Meeting Date: 06/01/2021 For bills from 05/19/2021 to 06/01/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>SECTION 8 PROGRAM</b>					
<b>Section 8 Expenditures</b>					
	35528	DELTA DENTAL OF NJ INC	Section 8	124.96	
	35361	BLOSKY & ASSOCIATES LLC	February, 2021 VMS submission	157.50	
16-289-56-081-820		<i>Administration - Salary and Fringe</i>	<b>TOTAL FOR ACCOUNT</b>		<b>282.46</b>
	35378	BRANDY CASSIDY	Utility Reimbursement - Feb, Mar, Apr 20	30.00	
	35373	ROXANNE GORDON	Utility Reimbursement - Jan, Feb, Mar 20	252.00	
	35369	PRUDENCE BURD	Utility Reimbursement - Jan, Feb, Mar 20	153.00	
	35370	ANGEL HERNANDEZ	Utility Reimbursement - Jan, Feb, Mar 20	243.00	
16-289-56-081-823		<i>Housing and Utility Payments</i>	<b>TOTAL FOR ACCOUNT</b>		<b>678.00</b>
<b>TOTAL for Section 8 Expenditures</b>					<b>960.46</b>
<b>GENERAL TRUST FUND</b>					
<b>DEPARTMENT 025</b>					
	35074	SYNCHRONY BANK	Delivery	80.00	
	35074	SYNCHRONY BANK	Discount	-113.00	
	35434	FRANK RYMON & SONS INC	Ferris ISX-3300EFI-ETC Zero Turn Mower.	12,700.00	
	35074	SYNCHRONY BANK	72" picnic tables, fully assembled	2,380.00	
17-292-56-025-007		<i>Open Space Trust Fund</i>	<b>TOTAL FOR ACCOUNT</b>		<b>15,041.00</b>
<b>TOTAL for DEPARTMENT 025</b>					<b>15,041.00</b>
<b>PAYROLL AGENCY FUND</b>					
<b>Payroll Deductions</b>					
	35528	DELTA DENTAL OF NJ INC	Dental Buy Up	371.27	
20-291-55-070-201		<i>Dental Post Tax</i>	<b>TOTAL FOR ACCOUNT</b>		<b>371.27</b>
<b>TOTAL for Payroll Deductions</b>					<b>371.27</b>

O-2021-15

**TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY  
ORDINANCE OF THE TOWN OF PHILLIPSBURG  
AMENDING ORDINANCE 2021-12 REGARDING 2021 SALARIES FOR  
UNCLASSIFIED EMPLOYEES**

NOW, THEREFORE, BE IT ORDANIED that Ordinance 2021-12 is hereby amended as follows:

<u>Title</u>	<u>Minimum</u>	<u>Maximum</u>
<b><u>Classification Titles - Hourly</u></b>	<b>Per Hour Minimum</b>	<b>Per Hour Maximum</b>
Electrical Inspector/Electrical Sub-code	\$ 25.00	\$ 40.00
Building Inspector/Building Sub-Code	\$ 25.00	\$ 40.00
Clean Communities Supervisor (Seasonal)	\$ 12.00	\$ 19.00
Clean Communities Laborer (Seasonal)	\$ 12.00	\$ 17.00
Laborer- Recreation (Seasonal)	\$ 12.00	\$ 17.00
Laborer - DPW (Seasonal)	\$ 12.00	\$ 19.00
Mechanic	\$ 25.00	\$ 35.00

ATTEST:

TOWN OF PHILLIPSBURG

By: \_\_\_\_\_  
Victoria L. Kleiner, RMC

By: \_\_\_\_\_  
Hon. Todd M. Tersigni

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their May 18, 2021 meeting.

\_\_\_\_\_  
Victoria L. Kleiner, RMC  
Municipal Clerk

**R: 2021-145**

**RESOLUTION APPOINTING ACTING ELECTRICAL SUB CODE OFFICIAL AND  
ELECTRICAL INSPECTOR**

**WHEREAS**, there is a need to appoint an acting electrical subcode official and acting electrical inspector for the Town; and

**WHEREAS**, Joseph Rossi has been nominated for the position by the Mayor to serve beginning June 1 for a period of thirty (30) days unless extended by resolution of the Council at the rate of \$45/hour, not to exceed \$20,000; and

**WHEREAS**, the Town Council desires to provide advice and consent to the appointment of Mr. Rossi as set forth above.

**NOW THEREFORE BE IT RESOLVED** that the appointment of Joseph Rossi to the position of Acting Electrical Subcode Official and Acting Electrical Inspector for the Town of Phillipsburg is hereby approved on the terms and conditions set forth above.

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

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Victoria L. Kleiner  
Municipal Clerk

R: 2021-146

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL  
ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR  
MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87  
(CHAPTER 159, P.L. 1948) Body Armor

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the Town of Phillipsburg hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$2,955.31 under the category 3. Miscellaneous – Section F: Special Item of Revenue Anticipated With Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

FY 2020 Body Armor \$2,955.31

SECTION 2

BE IT FURTHER RESOLVED that the sum of \$ be and is hereby appropriated under the caption of:

- 8. General Appropriations
- (A) Operations – Excluded from “CAPS”

FY2020 Body Armor \$2,955.31

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

\_\_\_\_\_  
Victoria L. Kleiner, RMC

R: 2021-147

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL  
ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR  
MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87  
(CHAPTER 159, P.L. 1948) Recycling Tonnage Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the Town of Phillipsburg hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$20,130.00 under the category 3. Miscellaneous – Section F: Special Item of Revenue Anticipated With Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

FY 2021 Recycling Tonnage Grant \$20,130.00

SECTION 2

BE IT FURTHER RESOLVED that the sum of \$ be and is hereby appropriated under the caption of:

- 8. General Appropriations
- (A) Operations – Excluded from “CAPS”

FY 2021 Recycling Tonnage Grant \$20,130.00

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

\_\_\_\_\_  
Victoria L. Kleiner, RMC

R: 2021-148

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL  
ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR  
MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87  
(CHAPTER 159, P.L. 1948) (2021 Distracted Driving Crackdown)

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the Town of Phillipsburg hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$7,500.00 under the category 3. Miscellaneous – Section F: Special Item of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

2021 Distracted Driving Crackdown U Drive, U Text, U pay

SECTION 2

BE IT FURTHER RESOLVED that the sum of \$7,500.00 be and is hereby appropriated under the caption of:

8. General Appropriations
- (A) Operations – Excluded from “CAPS”

2021 Distracted Driving Crackdown U Drive, U Text, U pay

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

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Victoria L. Kleiner, RMC

R: 2021-149

A RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL  
ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR  
MUNICIPALITY PURSUANT TO N.J.S. 40A:4-87  
(CHAPTER 159, P.L. 1948) (Station House Adjustment)

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the Town of Phillipsburg hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$14,476.00 under the category 3. Miscellaneous – Section F: Special Item of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

FY 2020 Dept. Of Human Services – Station House Adjustment Program

SECTION 2

BE IT FURTHER RESOLVED that the sum of \$14,476.00 be and is hereby appropriated under the caption of:

- 8. General Appropriations
  - (A) Operations – Excluded from “CAPS”

FY 2021 Interlocal agreement with BOE for Station House Adjustment

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

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Victoria L. Kleiner, RMC



**R: 2021-150**

**RESOLUTION OF THE TOWN OF PHILLIPSBURG,  
COUNTY OF WARREN, STATE OF NEW JERSEY,  
AUTHORIZING REFUND OF TAX OVER PAYMENT DUE  
TO TAX APPEALS**

**WHEREAS**, the Tax Office of the Town of Phillipsburg has certified that the following is a refund overpayment and,

**WHEREAS**, said payment was due to a tax overpayment refund due to tax appeals,

<b>ACCT</b>	<b>YEAR</b>	<b>BLOCK</b>	<b>LOT</b>	<b>NAME</b>	<b>AMOUNT</b>
20279	2021	1216	12	CoreLogic Tax Services Riedmueller, Erika	\$ 779.08

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Phillipsburg, County of Warren, that the following list received tax payments.

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on June 01, 2021.

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Victoria L. Kleiner, RMC

**R: 2021-151**

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT FOR  
PROFESSIONAL SERVICES WITH ASSOCIATED APPRAISAL  
GROUP IN CONNECTION WITH THE GERIATRIC AND  
MEDICAL SERVICES TAX APPEAL**

**WHEREAS**, the Town of Phillipsburg is litigating a tax appeal brought by the owner of Blocks 2419 and 2420, lots 9 ("Project"); and

**WHEREAS**, the Town has a need to acquire professional services relative to same in the form of expert appraisal for the property ("Services"); and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(1)(a)(i), a contract for such services may be awarded without competitive bidding by reason that such services constitute "professional services" which are services rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship; and

**WHEREAS**, Associated Appraisal Group submitted a proposal dated May 12, 2021, to provide Services relative to the Project, which proposal is attached hereto; and

**WHEREAS**, the value of these services is \$2,500.00 for the drafting of a preliminary report; \$7,500.00 for a trial ready report; and \$125/hour for appearance at court or other required meetings/conferences with a cost NOT TO EXCEED the sum of \$12,000.00 without further approval by the governing body; and

**WHEREAS**, the Town Council finds it to be in the best interest of the Town of Phillipsburg to authorize said work, which work is not subject to public bidding; and

**WHEREAS**, sufficient funds are available as evidenced by the attached certification of funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the Mayor and Municipal Clerk are authorized and directed to enter into a Contract with Associated Appraisal Group for an amount NOT TO EXCEED the sum of \$12,000.00. for work in accordance with the proposal dated May 12, 2021.

**BE IT FURTHER RESOLVED** that the Clerk is hereby authorized and directed to cause a notice to be published in the manner provided by law setting forth the nature, duration, service and amount of the Contract and that the resolution and Contract are on file in the Office of the Clerk and are available for public inspection.

### **CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on June 01, 2021.

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Victoria L. Kleiner, Municipal Clerk

R: 2021-152

**A RESOLUTION AWARDING PURCHASES  
UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the State of New Jersey adopted legislation which requires all municipalities who purchase under New Jersey State Contract to award said purchases by resolution and contract,

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg that the following purchases under New Jersey State Contract are hereby authorized:

**Purchase of Fire Clothing**

**State Contract #17-FLEET-00805**

**New Jersey Fire Equipment Co.  
119-131 Route 22 East  
Green Brook, NJ 08812**

**Fire Department  
Equipment**

One (1) Globe read Hanging Name Patch: M. ZANDER

Total \$59.17

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of resolution duly adopted by the Town Council at their June 01, 2021 meeting.

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Victoria L. Kleiner, RMC

**R: 2021 - 153**

**RESOLUTION AUTHORIZING EXECUTION OF AN  
AGREEMENT WITH CGI COMMUNICATIONS FOR THE  
PROVISION OF A COMMUNITY VIDEO PROGRAM**

**WHEREAS**, CGI Communications has contracted with the County to provide video promotion of businesses in Warren County; and

**WHEREAS**, the Town desires to enter into an agreement with CGI Communications, at no cost to the Town, for the video promotion of businesses in the Town; and

**WHEREAS**, CGI has presented an agreement in the form attached hereto to provide certain services as detailed in the agreement at no cost to the Town; and

**WHEREAS**, the Town Council desires to authorize the execution of the agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the Mayor and Municipal Clerk are authorized and directed to enter into a Contract with CGI Communications in the form attached hereto.

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on June 01, 2021.

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Victoria L. Kleiner, Municipal Clerk

**R: 2021-154**

**RESOLUTION TOWN OF PHILLIPSBURG, COUNTY OF WARREN,  
STATE OF NEW JERSEY RESCINDING THE ACCEPTANCE OF A BID  
FOR 955 GREEN STREET OFFERED BY SULY C. RODRIGUEZ AND  
ACCEPTING BID IN THE AMOUNT OF \$7,500 SUBMITTED BY 3 J & R  
ASSOCIATES, LLC**

**WHEREAS**, the Town of Phillipsburg previously offered for sale via sealed bids non-conforming properties owned by the Town to adjacent property owners; and

**WHEREAS**, on May 18, 2021 the Town Council accepted the offer of \$20,000 submitted by Suly C. Rodriguez for 955 Green Street; and

**WHEREAS**, it has been determined that Ms. Rodriguez is not an adjacent property owner of 955 Green Street and therefore should not have been able to submit a bid; and

**WHEREAS**, the Town Council desires to rectify the situation by rescinding its acceptance of the bid and instead awarding the sale to 3 J & R Associates, LLC in the amount of \$7,500.

**NOW, THEREFORE, BE IT RESOLVED** by Town Council of Phillipsburg, County of Warren, State of New Jersey that the acceptance of the bid submitted for 955 Green Street by Ms. Rodriguez in the amount of \$20,000 is hereby rescinded.

**BE IT FURTHER RESOLVED** that the bid in the amount of \$7,500 submitted by 3 J & R Associates, LLC for 955 Green Street is hereby accepted.

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 01, 2021 meeting.

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Victoria L. Kleiner  
Municipal Clerk