

Mayor & Town Council
REGULAR MEETING AGENDA
April 19, 2021

Town of Boonton
100 Washington Street
Boonton, NJ 07005

Closed Session Meeting – 6:30 p.m.
Open Public Meeting – 7:30 p.m.

You are invited to a Zoom webinar

When: Apr 19, 2021 07:30 PM Eastern Time (US and Canada)
Topic: Mayor and Town Council Meeting

Please click the link below to join the webinar:

<https://zoom.us/j/91320808900?pwd=K1hSQ1NmK1ZmM3o2M2NZUnZZazduUT09>

Passcode: XBA4CX

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253
215 8782 or +1 346 248 7799

Webinar ID: 913 2080 8900

Passcode: 062871

International numbers available: <https://zoom.us/u/aupGroLjv>

Please note that there are two separate passcodes. One is for the internet link and the other is for telephone dial-ins. Please use the appropriate passcode for your device and method of participation.

If accessing via the internet link, please ensure that you are using an up-to-date internet browser. Outdated browsers may not support all Zoom functions.

Mayor & Town Council
REGULAR MEETING AGENDA
APRIL 19, 2021

Town of Boonton
 100 Washington Street
 Boonton, NJ 07005

Closed Session Meeting – 6:30 p.m.
 Open Public Meeting – 7:30 p.m.

FLAG SALUTE AND ROLL CALL VOTE

ALDERMAN	TITLE	PRESENT	ABSENT
Mr. Edward Robillard	1 st Ward Council Member/Board President		
Mr. Cyril Wekilsky	1 st Ward Council Member		
Ms. Marie DeVenezia	2 nd Ward Council Member		
Dr. Edina Renfro-Michel	2 nd Ward Council Member		
Mr. Joseph Bock	3 rd Ward Council Member		
Mr. Joseph Fenske	3 rd Ward Council Member		
Mr. James Lynch	4 th Ward Council Member		
Mr. Michael Wade	4 th Ward Council Member		
Mr. Richard Corcoran	Mayor		
Mr. Fred Semrau	Town Attorney		
Mr. Edward Pasternak	Town Attorney		
Mr. Neil Henry	Town Administrator		
Ms. Cynthia Oravits	Town Clerk		

CLOSED SESSION

RESOLUTION 21-
RESOLUTION TO RECESS INTO CLOSED SESSION

WHEREAS, Section 8 of the Open Public Meetings act, Chapter 231 P.L. 1975 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton in the County of Morris and State of New Jersey as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matter(s).
2. The general nature of the subject matter to be discussed is as follows: _____
3. It is anticipated at this time that the above stated subject matter will be made public at the conclusion of each individual specified subject matter.
4. This resolution shall take effect immediately.
5. No action may be taken in Closed Session.

MOVED:		SECONDED:	
VOICE VOTE:	IN FAVOR	AGAINST:	

OPEN PUBLIC SESSION – 7:30 P.M.

FLAG SALUTE AND ROLL CALL VOTE:			
ALDERMAN	TITLE	PRESENT	ABSENT
Mr. Edward Robillard	1 st Ward Council Member/Board President		
Mr. Cyril Wekilsky	1 st Ward Council Member		
Ms. Marie DeVenezia	2 nd Ward Council Member		
Dr. Edina Renfro-Michel	2 nd Ward Council Member		
Mr. Joseph Bock	3 rd Ward Council Member		
Mr. Joseph Fenske	3 rd Ward Council Member		
Mr. James Lynch	4 th Ward Council Member		
Mr. Michael Wade	4 th Ward Council Member		
Mr. Richard Corcoran	Mayor		
Mr. Fred Semrau	Town Attorney		
Mr. Edward Pasternak	Town Attorney		
Mr. Neil Henry	Town Administrator		
Ms. Cynthia Oravits	Town Clerk		

**ADEQUATE NOTICE
MAYOR'S STATEMENT**

Mayor Corcoran will announce that the upcoming public hearing for Ordinance 08-21 will be tabled (postponed) until a later date.

Pursuant to the Open Public Meetings Act and the Emergency Remote Meeting Protocol for Local Public Bodies, adequate and electronic notice of this remote Zoom meeting have been provided as follows:

1. Notice of this meeting was published in the Citizen of Morris County and the Daily Record Newspapers and a copy of this agenda was forwarded to each of the town's official newspapers.
2. Notice of this meeting and the agenda were posted on the bulletin board at Town Hall, 100 Washington Street, Boonton, NJ 07005.
3. Notice of this meeting was posted on the outside front door and ADA accessible door of Town Hall.
4. Notice of this meeting and the agenda were posted on the Town website and the Town of Boonton Facebook page.

During the meeting, members of the public will be muted until the public comment portion of the meeting is opened, and then unmuted to allow for public comment. Please note that while muted, the public will still be able to hear the governing body conduct business. The public portion will be opened by the Town Administrator following the conclusion of formal business. Once the public portion is concluded, the public will again be muted for the duration of the meeting.

1. Mute phone when not speaking. Do not log on through the computer and the telephone line as it creates audio issues. Choose only one.
2. If you wish to speak during public comment, please press "9" (telephone) or the "raise hand" icon (Zoom App) and wait to be recognized by the host. If you are speaking via telephone, unmute your phone when you are called on to speak.
3. Announce yourself when you are speaking – for instance "This is Mayor Corcoran" or "This is Richard Corcoran from Birch Street I would like to" Speakers must provide their full name and address.
4. Speak slowly and clearly as it helps with the recording.
5. There is a 3-minute limit per individual on all public comments.

MOMENT OF SILENCE

Mayor Corcoran will offer a Moment of Silence upon the death of
Boonton Fire Department member Bill Beiermeister

MAYOR'S APPOINTMENT

Mayor Corcoran announces the creation of a new committee to address a structured parking deck

BOONTON PARKING DECK COMMITTEE
Richard Corcoran
Joseph Fenske
Cy Wekilsky
James Plaisted

BOONTON HEALTH DEPARTMENT/OEM/FINANCE

Health Department	Public Health Nurse Mandi Bendett
OEM	Carl Wendt, Scott Bednar, Michael Gulla
Finance	Jen Muscara, Tax Collector/Mayor Corcoran
Administration	Neil Henry

**CONSENT AGENDA
Resolutions 21-115 through 21-121**

**RESOLUTION 21-115
RESOLUTION OF THE MAYOR AND TOWN COUNCIL APPROVING MEETING MINUTES**

WHEREAS, Minutes of the previous meeting(s) have been submitted to the Mayor and Town Council for their review and approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton, County of Morris and State of New Jersey that the Minutes from the following meeting(s) are hereby approved as typed and filed in the Town Clerk's office:

April 5, 2021 – Regular & Closed Session Minutes

**RESOLUTION 21-116
RESOLUTION TO APPROVE PAYMENT OF VOUCHERS**

WHEREAS, vouchers for payment have been submitted to the Mayor and Town Council by the various municipal departments.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton, County of Morris and State of New Jersey, all vouchers approved by the respective committees be and are hereby ordered paid.

**RESOLUTION 21-117
RESOLUTION TO APPROVE THE STREET OPENING PERMIT FOR 32 PUDDINGSTONE DRIVE**

WHEREAS, New Jersey Natural Gas Co., on behalf of the property owner of 32 Puddingstone Drive applied for a street opening permit to install new gas service as part of an energy conversion; and

WHEREAS, pursuant to §254-14 B, *"no opening or excavation will be permitted within the surface of a public road, street or right-of-way upon which permanent pavement has been placed within five years of its application"*; and

WHEREAS, pursuant to §254-14 B, *"where the denial of the permit can be shown by the applicant to cause undue hardship, this requirement may be waived upon the recommendation of the Town Engineer and upon approval of the Board of Aldermen [sic]"*(please note the name of the governing body has been changed to Town Council); and

WHEREAS, the Town Engineer, Samantha Anello, Mott Macdonald, reviewed the application with New Jersey Natural Gas, confirming the nature of the needed installation; and

WHEREAS, Ms. Anello confirmed with New Jersey Natural Gas that a 2'x3' opening in the newly paved roadway would be required and all other work could be accomplished underground and/or internal to the subject property, without further disturbance to the pavement; and

WHEREAS, it was the Town Engineer's recommendation that the road disturbance moratorium be waived for this application in order to install natural gas at this location and to that the Applicant shall use infrared technology to the new pavement restoration to blend it into the existing pavement to the satisfaction of the Town Engineer and Public Works.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Town Council of the Town of Boonton, in the County Morris and State of New Jersey, formally approve the street opening permit for 32 Puddingstone Drive.

RESOLUTION 21-118

RESOLUTION APPOINTING KEVIN S. McCREA AS A MEMBER OF THE BOONTON VOLUNTEER FIRE DEPARTMENT

BE IT RESOLVED by the Mayor and Council of the Town of Boonton that Kevin S. McCrea, 178 Chestnut Street, Boonton, New Jersey, be and is hereby appointed as a member of the Harmony Hose & Engine Company of the Boonton Volunteer Fire Department effective immediately.

RESOLUTION 21-119

RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF BOONTON APPROVING THE TERMINAL LEAVE OF RICHARD VNENCAK AND ACCEPTING AND RELYING UPON RICHARD VNENCAK'S RETIREMENT.

WHEREAS, on March 24, 2021, the Chief Law Enforcement Officer received correspondence from Richard Vnencak advising that he will be retiring from the Town of Boonton; and

WHEREAS, Mr. Vnencak has advised that his retirement shall be effective August 1, 2021; and

WHEREAS, Mr. Vnencak requested to be placed on terminal leave in accordance with the Superior Officers collective negotiations agreement; and

WHEREAS, Mr. Vnencak will execute a Terminal Leave Agreement; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Boonton, County of Morris, State of New Jersey, as follows:

- 1) The Town of Boonton hereby accepts and relies upon the March 24, 2021 notice of retirement from Richard Vnencak, seeking to retire effective August 1, 2021.
- 2) Effective August 1, 2021, Richard Vnencak shall be retired from his position as Sergeant from the Town of Boonton Police Department.
- 3) The retirement of Richard Vnencak is hereby irrevocable as Mr. Vnencak is only afforded terminal leave upon retiring from service with the Town of Boonton as set forth in the Superior Officers collective negotiations agreement.
- 4) Mr. Vnencak has accumulated a total of 2,054 combined hours of sick leave, vacation leave and comp time. 1,369.33 hours shall be allocated towards Mr. Vnencak's leave time, and the remaining 684.66 hours shall be forfeited in accordance with Article VII of the collective negotiations agreement between the Superior Officer Association of Boonton Local #212 and the Town of Boonton. Mr. Vnencak shall utilize 584 hours

for the period of his terminal leave (April 21, 2021 through July 31, 2021) and the remaining 785.33 hours shall be paid out at his hourly rate.

- 5) The Town of Boonton hereby ratifies and approves the Terminal Leave Agreement to be executed by Mr. Vnencak and the Mayor should also execute same.
- 6) This resolution puts the Town Administrator and CFO on notice to immediately process any and all requests from the State of New Jersey, Division of Pensions and Benefits regarding the retirement of Mr. Vnencak.
- 7) This resolution shall take effect immediately.
- 8) Upon passage of this resolution, a copy shall be provided to Mr. Vnencak via certified mail return receipt requested.

RESOLUTION 21-120

RESOLUTION DECLARING THE TOWN OF BOONTON IN ITS ENTIRETY AS AN AREA IN NEED OF REHABILITATION

WHEREAS, Resolution 21-80 adopted by the Town Council on February 16, 2021 directed the Town Planning Board to investigate and determine whether the Town of Boonton in its entirety (the “delineated area”) meets the criteria of the Local Redevelopment and Housing Law (NJSA 40A:12A-14) as an “Area In Need of Rehabilitation”; and

WHEREAS, the Town’s planning consulting firm, Topology NJ, LLC (“Topology”) has investigated and researched the status of the existing conditions in the entirety of the Town of Boonton including the age of the existing housing stock; and

WHEREAS, Topology’s findings, presented in a report dated March 10, 2021, (“Topology Report”) include the fact that 78% of the residential housing structures were built before 1970 and, therefore, are at least 50 years old; and

WHEREAS, on April 14, 2021, the Town Planning Board heard testimony from Topology regarding the age and physical condition of the Town’s housing stock, and that the delineated area meets criteria (a) (2) of NJSA 40A:12A-14; and

WHEREAS, the Town Planning Board recommends that the Town of Boonton Council adopt the following findings of fact, conclusions, and determines:

“the property comprising the Study Area, as specifically identified in the Topology January 22, 2021 report, be designated an area in need of rehabilitation because the Study Area satisfies criteria “2) of NJSA 40A-12A-14 in that more than half the housing stock in the study area is at least 50 years old. Specifically, 78.5 of Boonton’s housing stock is more than 50 years old.”

WHEREAS, the Topology Report and testimony shall form the principal basis for making the determination that the Town of Boonton in its entirety is an “Area In Need of Rehabilitation”; and

WHEREAS, the Town Planning Board has provided its recommendation that the conditions that warrant designating the Town of Boonton in its entirety as an “Area in Need of Rehabilitation” to the Town Council for consideration of adoption.

NOW THEREFORE, BE IT RESOLVED that the Council of the Town of Boonton, New Jersey:

Section 1. The Town of Boonton in its entirety be and is hereby designated as an “Area In Need of Rehabilitation” pursuant to the Local Redevelopment and Housing Law (NJSA 40A:12A-14).

Section 2. The Town Clerk I hereby directed to serve within ten (10) days a copy of this Resolution upon each person who filed a written objection thereto and state, in or upon the written submission an address to which notice of determination may be sent.

Section 3. This Resolution shall be forwarded for approval to the Commissioner of the Department of Community Affairs for the State of New Jersey before this Resolution shall become effective.

Section 4. Upon approval of the Resolution by the Commission of the Department of Community affairs for the State of New Jersey, the Town Planning Board is hereby directed and authorized to prepare one or more redevelopment plans indicating that the Town of Boonton in its entirety has been declared an Area in Need of Rehabilitation pursuant to this resolution such other amendments as may be necessary and appropriate in furtherance³ of each redevelopment plan's goals and objections.

STATE OF PURPOSE

This Resolution designate the Town of Boonton in its entirety as an "Area In Need of Rehabilitation" in accordance with Local Redevelopment and Housing Law NJSA 40A:12A-14.

RESOLUTION 21-121

A RESOLUTION OF THE TOWN OF BOONTON, COUNTY OF MORRIS, AND STATE OF NEW JERSEY, TO ESTABLISH AN ADVISORY COMMITTEE ON TRAILS

WHEREAS, the Mayor and Towns Council are committed to supporting, improving and advancing the use of local trails for the benefit, safety, health and welfare of the Town's citizens and visitors; and

WHEREAS, through providing a scenic opportunity to walk and safely enjoy such trails, citizens and visitors alike might be encouraged to patronize local businesses; and

WHEREAS, the residents of the Town of Boonton have reason to be proud of the historical events and the industry that led to its development, which profoundly influenced many aspects of its character and which is evident today in the layout of its streets and in the architecture of its buildings; and

WHEREAS, with the opening of the Morris Canal in 1830, and the New Jersey Iron Works in 1831, Boonton developed on a ridge above the Rockaway River to house the hundreds of workers to operate the Iron Works and the Canal's two locks and inclined plane; and

WHEREAS, many remnants of the Morris Canal and the New Jersey Iron Works exist today in the vicinity of the existing pedestrian trail through Grace Lord Park, including the Arch Bridge, two anthracite furnace cauldrons, the Rockaway River Dam, and it is expected that many more will be found as the result of further archeological investigation; and

WHEREAS, the Boonton Trails Committee, which includes representation by the Town of Boonton, the Canal Society of New Jersey, Boonton Historical Society, Liberty Historic Railroad and the New Jersey Highlands Coalition; and

WHEREAS, the Boonton Trails Committee was formed by these various stakeholders to coordinate their efforts to develop a heritage trail, and if feasible, a transportation heritage center and the running of a restored trolley car across a restored Rockaway River train trestle; and

WHEREAS, the development of the Heritage Trail and various historical resources and associated park amenities and features will require significant grant funding and applications made to many different and recurring grant sources, and that some of the grants may be in the name of the Town of Boonton upon approval of the governing body, and some in the name of the qualified non-profit organizations that are represented on the Boonton Trails Committee; and

WHEREAS, the North Jersey Transportation Planning Authority (NJTPA) convened an organizing committee, and with subscribing municipalities, counties, the State of New Jersey, and interested non-profit organization, drafted the Morris Canal Greenway Plan for a recreational trail connecting the Delaware River at Phillipsburg with the Hudson River at Jersey City, following the route of the Morris Canal; and

WHEREAS, after the Morris Canal Greenway Plan was completed, it is now being implemented by the Canal Society of NJ; and

WHEREAS, while the NJTPA remains a source of grant funding for municipal and county Greenway Segments that are consistent with the Plan, it is contemplated that the Boonton Heritage Trail will be a significant section of this Statewide trail system, and would need to be consistent with the Greenway’s design standards; and

WHEREAS, the nature of and terms of the relationship between the Town of Boonton and the Boonton Trails Committee has been informal to date, and now that the Boonton Trails Committee is moving forward with applications for significant grant funds, the Town may also in the future consider budgeting funds to accelerate the goals set forth for the Boonton Heritage Trail.

NOW THEREFORE BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton, in the County of Morris and State of New Jersey, that the Town of Boonton:

1. Shall establish an Advisory Committee on Trails;
2. The Advisory Committee on Trails shall consist of at least two members of the Town Council, to be appointed by the Mayor for a one-year term, and with each such term renewable at the pleasure of the Mayor every January 1st, or at the annual Reorganization Meeting.
3. The Advisory Committee members shall be liaisons to the Boonton Trails Committee, and keep the Mayor and Town Council apprised as to the work of the Boonton Trails Committee.
4. The remaining members of the Advisory Committee on Trails shall consist of at least one other member, appointed by the Mayor for a one-year term, with such term renewable at the pleasure of the Mayor every January 1st, or at the annual Reorganization meeting, and with such members comprised of interested citizens, irrespective of whether they reside in the Town of Boonton.
5. The Advisory Committee on Trails shall have no authority to encumber any funds or otherwise spend any Town of Boonton monies, nor make determinations on any matter, but instead shall make recommendations to the Mayor and Town Council for discussion and possible action, and with such recommendations considered in the normal course of the Town’s business.

CONSENT AGENDA VOTE

Roll Call Vote for Resolutions 21-115 through 21-121

MOVED:			SECOND:		
Mayor & Town Council Discussion					
MOVED:			SECOND:		
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
			Means "NO" Vote		
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsky					
Mayor Corcoran					

GENERAL DISCUSSION & COMMITTEE REPORTS

COMMITTEE	CHAIR
Darress Theater	Marie DeVenezia
DPW/Parks	Edina Renfro-Michel
Finance	Jim Lynch
Grants	Joe Fenske
Police	Ed Robillard

NEW BUSINESS

2021 MUNICIPAL BUDGET INTRODUCTION

ORDINANCE 11-21 (Introduction/Title Only)

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

MOVED:			SECOND:		
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
			Means "NO" Vote		
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsky					
Mayor Corcoran					

RESOLUTION 21-122

RESOLUTION INTRODUCING THE 2021 MUNICIPAL BUDGET

BE IT RESOLVED by the Mayor and Council of the Town of Boonton, County of Morris and State of New Jersey that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2021; and

BE IT FURTHER RESOLVED that said Budget be published in the Daily Record of Morris County Newspaper in the issue of April 28, 2021

**2021 Municipal Budget of the Town of Boonton, County of Morris for the Fiscal Year 2021
Revenue and Appropriation Summaries**

GENERAL BUDGET

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	\$2,278,000	\$2,278,000
2. Total Miscellaneous Revenue	2,498,697	2,523,792
3. Receipts from Delinquent Taxes	420,000	390,000
4. a) Local Tax for Municipal Purposes	9,360,699	9,204,606
b) Minimum Library Tax	398,273	398,389
Total Amount to be Raised by Taxes for Support of Municipal Budget	9,758,972	9,602,995
Total General Revenues	\$14,955,669	\$14,794,787

Summary of Appropriations	2021	Final 2020 Budget
1. Operating Expenses: Salaries & Wages	\$5,022,862	\$4,988,015
: Other Expenses	5,544,941	5,365,975
2. Deferred Charges & Other Appropriations	1,096,513	1,018,017
3. Capital Improvements	348,000	479,938
4. Debt Service (Include for School Purposes)	1,107,495	1,112,983
5. Reserve for Uncollected Taxes	1,835,858	1,829,859
Total General Appropriations	\$14,955,669	\$14,794,787
Total Number of Employees – Full Time	43	48
– Part Time	65	94

DEDICATED WATER UTILITY BUDGET

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	\$275,000	\$275,000
2. Water Rents	2,159,645	2,018,367
3. Miscellaneous Revenues	41,500	41,500
4. Deficit (General Budget)		
Total Revenues	\$2,476,145	\$2,334,867

Summary of Appropriations	2021	Final 2020 Budget
1. Operating Expenses: Salaries & Wages	\$590,125	\$629,865
: Other Expenses	889,126	885,027
2. Capital Improvements	258,003	95,000
3. Debt Service	550,863	551,077
4. Deferred Charges & Other Appropriations	188,028	173,898
5. Surplus (General Budget)		
Total Appropriations	\$2,476,145	\$2,334,867
Total Number of Employees – Full Time	8	8
– Part Time	1	1

DEDICATED SEWER UTILITY BUDGET

SUMMARY OF REVENUES	Anticipated	
	2021	2020
1. SURPLUS	\$501,616	\$501,616
2. SEWER SERVICE CHARGES	1,395,448	1,405,610
3. MISCELLANEOUS REVENUES		
4. DEFICIT (GENERAL BUDGET)		
TOTAL REVENUES	\$1,897,064	\$1,907,226

SUMMARY OF APPROPRIATIONS	2021	FINAL 2020 BUDGET
1. OPERATING EXPENSES: SALARIES & WAGES	\$588,615	\$616,560
: OTHER EXPENSES	991,638	856,804
2. CAPITAL IMPROVEMENTS	117,753	41,000
3. DEBT SERVICE	11,030	55,941

4. DEFERRED CHARGES & OTHER APPROPRIATIONS	188,028	177,023
5. SURPLUS (GENERAL BUDGET)		
TOTAL APPROPRIATIONS	\$1,897,064	\$1,747,328
TOTAL NUMBER OF EMPLOYEES – FULL TIME	8	8
– PART TIME	1	1

BALANCE OF OUTSTANDING DEBT

	General	Water Utility	Sewer Utility	Utility - Other
Interest	176,235	77,914	11,030	
Principal	931,260	472,949	-	
Outstanding Balance 12/31/20	9,256,413	5,021,683	1,339,830	

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Council of the Town of Boonton, County of Morris on April 19, 2021.

A hearing on the budget and tax resolution will be held at the Town Hall on May 17, 2021 at 7:30 p.m. at which time and place objections to the Budget and Tax Resolution for the Year 2021 may be presented by taxpayers or other interested persons.

Copies of the Budget are available on the Town’s website at www.boonton.org and/or by calling the Town Clerk, Cynthia Oravits, at 973-402-9410 Ext 624 during the hours of 8:30 am and 4:00 pm.

MOVED:			SECOND:		
Mayor & Town Council Discussion					
MOVED:			SECOND:		
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
Means "NO" Vote					
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsy					
Mayor Corcoran					

ORDINANCE 09-21 (Introduction/Title Only)

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF LANDS IN AND BY THE TOWN OF BOONTON, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$630,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$600,000 BONDS OR NOTES OF THE TOWN FOR FINANCING SUCH APPROPRIATION

MOVED:			SECOND:		
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
Means "NO" Vote					
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsy					
Mayor Corcoran					

ORDINANCE 10-21 (Introduction/Title Only)

AN ORDINANCE OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY, ACCEPTING A DEED OF EASEMENT (WATERLINE EASEMENT) AT AVALON BAY COMMUNITIES LOCATED WITHIN THE TOWN OF BOONTON

MOVED:			SECOND:		
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
			Means "NO" Vote		
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsky					
Mayor Corcoran					

UNFINISHED BUSINESS

ORDINANCE 07-21 (Public Hearing)

AN ORDINANCE OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE SALE OF CERTAIN LANDS AND PROPERTIES WHICH ARE NO LONGER NEEDED FOR PUBLIC USE, AND APPROVING A CONTRACT FOR THE SALE OF SUCH REAL PROPERTY TO THE BOROUGH OF KINNELON

MOVED:			SECOND:		
PUBLIC HEARING					
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
			Means "NO" Vote		
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsky					
Mayor Corcoran					

ORDINANCE 08-21 (Public Hearing)

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF BOONTON AUTHORIZING THE EXECUTION OF A CONTRACT FOR THE PURCHASE OF BLOCK 77, LOT 1, COMMONLY KNOWN AS 100 MONROE STREET FROM JP MORGAN CHASE BANK

MOVED:			SECOND:		
PUBLIC HEARING					
COUNCIL MEMBER	YES	NO	ABSTAIN	RECUSE	ABSENT
			Means "NO" Vote		
Mr. Bock					
Ms. DeVenezia					
Mr. Fenske					
Mr. Lynch					
Dr. Renfro-Michel					
Mr. Robillard					
Mr. Wade					
Mr. Wekilsky					
Mayor Corcoran					

MEETING OPEN TO THE PUBLIC

Mayor Corcoran will open the meeting to the public for comment

ADJOURN

There being no further business, the meeting shall adjourn.

MOVED:	SECONDED:		TIME:
VOICE VOTE:	IN FAVOR: ____	AGAINST: ____	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
1-01-20-100-236 21-00393 2 02370	OFFICE SUPPLIES W.B. MASON CO.	Continued ADMIN- TONER MAG	192.30 242.67	R	03/30/21	04/07/21	218811423	
1-01-20-100-242 21-00417 2 00985	EDUCATION & TRAINING RUTGERS, THE STATE UNIVERSITY	GRANT WRITING- OSELADOR	225.00	R	04/08/21	04/15/21	ER0310WA22	
1-01-20-100-245 21-00067 4 04177	COMPUTER CONTRACT INTEGRATED MICRO SYSTEMS, INC.	MAINTENANCE CONTRACT - APRIL	1,500.00	R	04/06/21	04/13/21	31829	
1-01-20-120-221 21-00371 3 00035 21-00371 4 00035	LEGAL ADVERTISING RECORDER PUBLISHING CO., INC. RECORDER PUBLISHING CO., INC.	2021 LEGAL ADS- MARCH LEGAL NOTICE- MARCH	89.05 96.57 185.62	R R	03/31/21 03/31/21	04/07/21 04/07/21	PUB 3/11/21 PUB 3/4/21	
1-01-20-130-228 21-00112 8 02226 21-00112 9 02226	PROFESSIONAL SERVICES/FEES ACTION DATA SERVICES ACTION DATA SERVICES	P/R #7 W/E 3/14/21 ACA IMPLEMENTATION & UPDATE	484.25 2,051.25 2,535.50	R R	04/06/21 04/06/21	04/07/21 04/07/21	72693 547	
1-01-20-155-227 21-00363 3 00078	TOWN ATTORNEY DORSEY AND SEMRAU, LLC	LEGAL SERVICES- MARCH	3,165.00	R	04/06/21	04/13/21	17113	
1-01-20-155-228 21-00364 4 00078 21-00364 5 00078	OTHER LEGAL SERVICES DORSEY AND SEMRAU, LLC DORSEY AND SEMRAU, LLC	LITIGATION SERVICES-MARCH LITIGATION SRV- MARCH DARRESS	4,305.60 140.40 4,446.00	R R	04/06/21 04/06/21	04/13/21 04/13/21	17112 17111	
1-01-21-180-228 21-00172 12 04052	PROFESSIONAL SERVICES H2M ASSOCIATES, INC.	PROF SERVICES- FEBRUARY	260.00	R	04/06/21	04/07/21	209754	
1-01-25-240-226 21-00016 5 02916 21-00033 6 01281 21-00351 1 04460	MAINT. AGREEMENTS LAWSOFT, INC. RICOH USA, INC SHI INTERNATIONAL CORP	IT SUPPORT / APRIL 2021 COPIER LEASE 4/29/21-5/28/21 MICROSOFT SHAREPOINT ONLINE	550.00 146.65 165.00 861.65	R R R	03/29/21 04/08/21 03/22/21	04/07/21 04/15/21 04/07/21	21-0061 104837258 B20203644	
1-01-25-240-229 21-00038 3 02012	MISCELLANEOUS THE UPS STORE	MAR 2021 - ALCOTEST SHIPPING	46.24	R	03/12/21	04/07/21		

Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoic e	Type
1-01-25-240-232 CLOTHING & UNI FORMS							
21-00041 28 03654	TURN OUT UNI FORMS	JOHNSON / JAN 2021	264.96	R	03/25/21	04/07/21	223731-01
21-00041 29 03654	TURN OUT UNI FORMS	JOHNSON / FEB. 11, 2021	84.99	R	03/25/21	04/07/21	223731-02
21-00041 30 03654	TURN OUT UNI FORMS	WADDI LOVE / MAR. 4, 2021	303.97	R	03/25/21	04/07/21	226501
21-00041 31 03654	TURN OUT UNI FORMS	JOHNSON / MAR. 5, 2021	169.98	R	03/25/21	04/07/21	223731-03
21-00041 32 03654	TURN OUT UNI FORMS	WESTENBERGER / MAR. 9, 2021	88.00	R	03/25/21	04/07/21	225894-01
21-00041 33 03654	TURN OUT UNI FORMS	INT. ISSUE SPEC 1 / MAR. 12, 2021	679.85	R	03/25/21	04/07/21	226710
21-00041 34 03654	TURN OUT UNI FORMS	WADDI LOVE / MAR. 12, 2021	79.99	R	03/25/21	04/07/21	226713
21-00041 35 03654	TURN OUT UNI FORMS	BOLCAR / MAR. 17, 2021	28.00	R	03/25/21	04/07/21	226819
21-00041 36 03654	TURN OUT UNI FORMS	STAFFORD / MAR. 18, 2021	160.47	R	03/25/21	04/07/21	226860
21-00041 37 03654	TURN OUT UNI FORMS	STAFFORD / MAR. 18, 2021	64.99	R	03/25/21	04/07/21	226863
21-00041 38 03654	TURN OUT UNI FORMS	THERIAULT / MAR. 18, 2021	127.98	R	03/25/21	04/07/21	226859
21-00041 39 03654	TURN OUT UNI FORMS	COLOMBO BIOHAZ / MAR. 22, 2021	44.99	R	03/26/21	04/07/21	225901-02
21-00041 40 03654	TURN OUT UNI FORMS	DANZI BIOHAZ / MAR. 22, 2021	150.73	R	03/26/21	04/07/21	226953
21-00319 1 03332	WESTENBERGER, GEORGE IV	WESTENBERGER / MARCH 2021	239.90	R	03/12/21	04/07/21	
21-00321 1 01004	WALINSKI, BRIAN	WALINSKI / MARCH 2021	80.10	R	03/12/21	04/07/21	
21-00322 1 01449	MANGINO, KARL	MANGINO 2021 CLOTHING REIMB	1,750.00	R	03/12/21	04/07/21	
21-00357 1 03332	WESTENBERGER, GEORGE IV	WESTENBERGER / MARCH 2021	52.96	R	03/24/21	04/07/21	
			<u>4,371.86</u>				
1-01-25-240-235 BOTTLED WATER							
21-00320 3 01848	JONES, STEPHEN	JONES / DEPARTMENT WATER	13.99	R	03/12/21	04/07/21	
1-01-25-240-236 OFFICE SUPPLIES							
21-00036 13 01738	STAPLES ADVANTAGE	THERMAL PRINTER LABELS	157.98	R	03/30/21	04/07/21	3472199021
21-00036 14 01738	STAPLES ADVANTAGE	PAPER TOWEL DISPENSER	32.39	R	03/30/21	04/07/21	3472263775
21-00036 16 01738	STAPLES ADVANTAGE	SUPPLIES-APRIL	564.53	R	04/13/21	04/15/21	3473155905
21-00036 17 01738	STAPLES ADVANTAGE	BLACK/WHITE TAPE	26.67	R	04/13/21	04/15/21	3473272140
21-00320 1 01848	JONES, STEPHEN	JONES / FILING CABINET KEY	10.44	R	03/12/21	04/07/21	
			<u>792.01</u>				
1-01-25-265-242 EDUCATION & TRAINING							
21-00164 2 00050	MORRIS COUNTY PUBLIC SAFETY	2021 CLASSES FD- MARCH	50.00	R	04/06/21	04/07/21	29394
21-00408 1 00336	OLDE TOWNE DELI	RESCUE DRI LL- LUNCH	250.00	R	04/06/21	04/07/21	FD101
21-00431 1 04286	RESCUE PRODUCTS	TRAINING CLASS MARCH	795.00	R	04/14/21	04/15/21	1480
			<u>1,095.00</u>				
1-01-25-265-256 FIRE & OTHER SAFETY EQUIP							
21-00407 1 01261	NEW JERSEY FIRE EQUIPMENT CO	HYDRO TEST	28.00	R	04/06/21	04/07/21	2011742

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1-01-25-265-256	FIRE & OTHER SAFETY EQUIP	Continued						
21-00407 2 01261	NEW JERSEY FIRE EQUIPMENT CO	FIRE GLOVES	990.00	R	04/06/21	04/07/21	65837	
21-00409 1 00468	BOONTON FIRE DEPARTMENT/SOUTH	REIMBURSE-TOURNIQUET CATGEN7	229.16	R	04/06/21	04/07/21	955295	
			<u>1,247.16</u>					
1-01-25-265-298	I-PAD UTILITIES BILL							
21-00394 2 00080	VERIZON WIRELESS	FD IPAD CHARGES- MARCH	135.78	R	03/30/21	04/07/21	9875820611	
1-01-26-290-225	MAINTENANCE OF MOTOR VEHICLES							
21-00055 8 00364	JESCO	PARTS FOR LOADER	126.75	R	03/26/21	04/07/21	JC8759	
21-00055 9 00364	JESCO	PARTS FOR 410L LOADER	276.95	R	04/06/21	04/15/21	G58388	
21-00187 4 02807	LAKELAND AUTO PARTS STORE 3	MARCH CHARGES	397.90	R	04/08/21	04/15/21		
21-00385 1 03046	AMERICAN HOSE & HYDRAULIC CO.	REPAIRS TO JOHN DEERE LOADER	1,109.71	R	03/29/21	04/07/21	00120269	
21-00386 1 03322	BEYER FORD-	REPAIRS TO 2003 FORD/TRK 14	2,062.90	R	03/29/21	04/07/21	602040	
			<u>3,974.21</u>					
1-01-26-290-229	MISCELLANEOUS							
21-00047 2 00186	S. CERBO & SONS, INC.	MORTAR MIX	27.92	R	04/07/21	04/15/21	149138	
21-00054 4 00102	ANCHOR ACE HARDWARE	MARCH CHARGES	102.63	R	04/07/21	04/15/21		
21-00060 3 00897	KENVIL POWER EQUIP	CARBURETOR	98.34	R	03/29/21	04/07/21	185477	
21-00060 4 00897	KENVIL POWER EQUIP	PARTS/SREET DEPT	139.96	R	04/06/21	04/07/21	185365	
21-00381 1 01462	STANDARD SPRINGS, INC.	TRUCK PARTS	111.20	R	03/26/21	04/07/21	59061	
21-00383 1 01211	RIVERDALE POWER MOWER	OIL FILTERS FOR MOWER	29.90	R	03/29/21	04/14/21	77405	
21-00384 1 03656	INTERSTATE BATTERY OF N. J.	BATTERY FOR AIR COMPRESSOR	120.00	R	03/29/21	04/07/21	810019179	
21-00384 2 03656	INTERSTATE BATTERY OF N. J.	MISC PARTS	21.68	R	03/29/21	04/07/21	275658	
21-00387 1 02385	OAKLAND MARINE & EQUIPMENT	TWO WHEEL VELKES, CABLE, RECOIL	1,003.89	R	03/30/21	04/07/21	160371	
21-00413 1 00404	POWER PLACE, INC.	POLE PRUNER	47.40	R	04/07/21	04/15/21	946179	
			<u>1,702.92</u>					
1-01-26-310-226	MAINTENANCE & REPAIRS							
21-00379 1 01210	AC DAUGHTRY, INC.	SERVICE CALL TOWN HALL	95.00	R	03/26/21	04/07/21	422765	
21-00415 1 01210	AC DAUGHTRY, INC.	RADIO LEASE MONITORING/SR. BLDG	122.10	R	04/07/21	04/15/21	423979	
			<u>217.10</u>					
1-01-26-310-229	MISCELLANEOUS							
21-00042 4 00102	ANCHOR ACE HARDWARE	MARCH CHARGES	60.45	R	04/07/21	04/15/21	2103-238289	
21-00403 1 03482	FELDMAN BROTHERS ELECTRICAL	CONDUIT/SHEEP HILL	171.80	R	04/06/21	04/15/21		
			<u>232.25</u>					

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1-01-26-315-225 MAINTENANCE OF MOTOR VEHICLES									
21-00003	2 03322	BEYER FORD- POLICE #106 / MAR. 21, 2021	817.25	R	03/26/21	04/07/21		416006	
21-00003	3 03322	BEYER FORD- POLICE #101 / MAR. 11, 2021	190.24	R	03/26/21	04/07/21		416125	
21-00006	2 00394	DAVE'S TIRE, LLC GOODYEAR EAGLE RSA	246.00	R	03/25/21	04/07/21		106834	
21-00006	3 00394	DAVE'S TIRE, LLC 265/60/17 GY EAGLE RS	129.00	R	03/25/21	04/07/21		106938	
21-00012	2 03656	INTERSTATE BATTERY OF N. J. OLD #104 / MAR. 3, 2021	130.95	R	03/25/21	04/07/21		830035750	
21-00012	3 03656	INTERSTATE BATTERY OF N. J. POLICE LIMA / MAR. 23, 2021	130.95	R	03/25/21	04/07/21		275657	
21-00014	9 02807	LAKELAND AUTO PARTS STORE 3 POLICE #106 / MAR. 1, 2021	103.85	R	03/25/21	04/07/21		S2384107	
21-00014	10 02807	LAKELAND AUTO PARTS STORE 3 POLICE #101 / MAR. 10, 2021	90.85	R	03/25/21	04/07/21		S2396708	
21-00014	11 02807	LAKELAND AUTO PARTS STORE 3 POLICE #108 / MAR. 12, 2021	79.95	R	03/25/21	04/07/21		S2401502	
21-00014	16 02807	LAKELAND AUTO PARTS STORE 3 POLICE #107 / MAR. 12, 2021	79.95	R	03/25/21	04/07/21		S2401547	
21-00014	17 02807	LAKELAND AUTO PARTS STORE 3 POLICE LIMA / MAR. 23, 2021	226.99	R	03/25/21	04/07/21		S2391911	
21-00014	18 02807	LAKELAND AUTO PARTS STORE 3 POLICE LIMA / MAR. 23, 2021	54.87	R	03/25/21	04/07/21		S2389027	
21-00021	2 03463	M. D. AUTO REPAIR CENTER CAR #101 / MAR. 15, 2021	60.00	R	03/25/21	04/07/21		25861	
21-00320	2 01848	JONES, STEPHEN JONES / VEHICLE LATCH	39.05	R	03/12/21	04/07/21			
21-00362	1 HOGWAO05	HOGWASH CARWASH CAR #108 03/13/2021	21.99	R	03/24/21	04/07/21		40733G-NJ	
21-00362	2 HOGWAO05	HOGWASH CARWASH CAR #103 MARCH 13, 2021	15.99	R	03/24/21	04/07/21		18690MG-NJ	
21-00362	3 HOGWAO05	HOGWASH CARWASH CAR #105 MARCH 3/13/2021	15.99	R	03/24/21	04/07/21		23127MG-NJ	
21-00362	4 HOGWAO05	HOGWASH CARWASH CAR #106 MARCH 13, 2021	15.99	R	03/24/21	04/07/21		18689MG-NJ	
21-00362	5 HOGWAO05	HOGWASH CARWASH CAR #101 MARCH 13, 2021	15.99	R	03/24/21	04/07/21		S34DWC-NJ	
21-00380	1 04363	SF MOBILE-VISION, INC. POLICE #104 / JULY 2019	748.00	R	03/26/21	04/07/21		0348926-IN	
			<u>3,213.85</u>						
1-01-27-330-229 MISCELLANEOUS									
21-00401	3 00080	VERIZON WIRELESS BOARD OF HEALTH MOBILE MARCH	23.14	R	04/06/21	04/07/21		9876296581	
1-01-28-370-233 SEASONAL PROGRAMS									
21-00329	6 04258	PRYER, TRACY REIMBURSEMENT- CLEAN UP DAY SU	68.10	R	03/31/21	04/07/21			
21-00329	7 04258	PRYER, TRACY CLEAN UP DAY SUPPLIES	54.32	R	04/08/21	04/15/21			
			<u>122.42</u>						
1-01-31-430-271 ELECTRICITY									
21-00109	18 00048	JCP&L/REMITTANCE PROCESS CTR LATHROP AVE STR LGHT- FEB	67.89	R	03/10/21	04/07/21		95496518229	
21-00109	21 00048	JCP&L/REMITTANCE PROCESS CTR TRAF SIG WOOTTEN/MYRTLE-MAR	56.13	R	03/31/21	04/07/21			
21-00109	22 00048	JCP&L/REMITTANCE PROCESS CTR 416 DIVISION- MARCH	197.20	R	03/31/21	04/07/21		95516529440	
			<u>321.22</u>						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
1-01-31-435-275 STREET LIGHTING							
21-00109 19 00048	JCP&L/REMITTANCE PROCESS CTR MUN OFF STREET LIGHT ACT-644	339.95	R	03/30/21	04/07/21	95386674086	
21-00109 20 00048	JCP&L/REMITTANCE PROCESS CTR GREENBRIAR EST STREET ACT-042	24.19	R	03/30/21	04/07/21		
21-00109 23 00048	JCP&L/REMITTANCE PROCESS CTR MUN OFF STREET LIGHT- MARCH	278.79	R	03/31/21	04/07/21	95566494500	
21-00109 24 00048	JCP&L/REMITTANCE PROCESS CTR MUN OFF STREET- ACCT 776	5,527.13	R	03/31/21	04/07/21	95566494501	
21-00109 25 00048	JCP&L/REMITTANCE PROCESS CTR FD JC27BN WASHINGTON ACCT 714	42.88	R	03/31/21	04/07/21	95556512401	
		<u>6,212.94</u>					
1-01-31-440-276 TELEPHONE							
21-00181 36 00049	VERIZON FIRE CHIEF	97.88	R	03/30/21	04/07/21		
21-00181 37 00049	VERIZON FD FAX	52.41	R	03/30/21	04/07/21		
21-00181 38 00049	VERIZON RIVER PHONE	39.17	R	03/30/21	04/07/21		
21-00181 39 00049	VERIZON 911	72.77	R	03/30/21	04/07/21		
21-00181 40 00049	VERIZON FIRE SIREN	139.40	R	03/30/21	04/07/21		
21-00181 41 00049	VERIZON DPW FAX	45.29	R	03/30/21	04/07/21		
21-00181 42 00049	VERIZON TIE LINE	1,341.38	R	03/30/21	04/07/21		
21-00181 43 00049	VERIZON BOONTON AVE FH	126.32	R	03/30/21	04/07/21		
21-00181 44 00049	VERIZON REC CENTER	62.95	R	03/30/21	04/07/21		
21-00181 45 00049	VERIZON WASHINGTON ST FD	655.08	R	03/30/21	04/07/21		
21-00181 46 00049	VERIZON GRACELORD PARK	80.84	R	03/30/21	04/07/21		
21-00419 2 03001	TELE-DYNAMICS AVAYA MLX-10DP PHONE	467.51	R	04/08/21	04/15/21	400064	
		<u>3,181.00</u>					
1-01-31-450-277 TELECOMMUNICATIONS COSTS							
21-00097 5 01976	OPTIMUM INTERNET CHARGES MARCH/APRIL	245.44	R	04/06/21	04/07/21	MAR/APR	
21-00401 2 00080	VERIZON WIRELESS CODE ENF & B/A MOBILE MARCH	94.28	R	04/06/21	04/07/21	9876296581	
		<u>339.72</u>					
1-01-31-460-274 GASOLINE & DIESEL FUEL							
21-00058 15 00033	ALLIED OIL COMPANY DIESEL 3/19/21 800 GL 1.99	1,598.36	R	03/26/21	04/07/21	1579136	
21-00058 16 00033	ALLIED OIL COMPANY UNLEADED 3/25/21	2,622.51	R	04/06/21	04/07/21	15806981	
		<u>4,220.87</u>					
1-01-32-465-208 YARD WASTE DEBRIS							
21-00399 2 04328	DAN COMO & SONS, INC. LEAVES AND BRUSH	1,190.00	R	04/01/21	04/15/21		
	Fund Total: CURRENT FUND	46,600.55					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund:	WATER UTILITY OPERATING FUNDS							
1-05-55-502-225	REPAIRS & MAINTENANCE							
21-00297 1 01831	R & J CONTROL INC.	WELL FIELD SERVICE GENERATOR	296.83	R	03/08/21	04/07/21	22100534	
1-05-55-502-229	MISCELLANEOUS							
21-00019 4 03138	ONE CALL CONCEPTS	MARCH MARKOUTS/64	97.23	R	04/05/21	04/15/21	1035603	
21-00039 4 00102	ANCHOR ACE HARDWARE	MARCH CHARGES	301.26	R	04/07/21	04/15/21		
21-00418 1 04440	EBP SUPPLY SOLUTIONS	LYSOL WIPES	195.45	R	04/08/21	04/15/21	13230384	
			<u>593.94</u>					
1-05-55-502-231	CHEMICALS							
21-00412 1 00551	COLE-PARMER INSTRUMENT CO.	CHEMICAL PUMP	554.86	R	04/07/21	04/15/21	2592139	
21-00420 2 02030	MAIN POOL & CHEMICAL CO., INC	CHLORINE- APRIL	371.00	R	04/08/21	04/15/21	2188510	
			<u>925.86</u>					
1-05-55-502-233	TESTING							
21-00009 4 00775	AQUA PRO-TECH LABORATORIES	MARCH SAMPLING	355.00	R	04/06/21	04/15/21	1031001	
21-00355 3 00010	GARDEN STATE LABORATORIES, INC	POTABLE WATER SAMPLE/WELL FIEL	300.00	R	03/31/21	04/15/21	00512430	
21-00355 4 00010	GARDEN STATE LABORATORIES, INC	MARCH SERVICES	771.89	R	04/01/21	04/15/21	00210302	
21-00400 1 04193	EUROFINS LANCASTER LABORATORIE	PFAS QUARTERLY PFNA, PFOA, PFOS	1,410.00	R	04/05/21	04/15/21	4100037931	
			<u>2,836.89</u>					
1-05-55-502-236	SUPPLIES							
21-00051 2 00213	GEN-EL SAFETY & INDUST. PROD.	TISSUE, TT, PAPER TOWELS	358.28	R	03/29/21	04/14/21	30942	
21-00052 4 00082	OFFICE DEPOT, INC	SUPPLIES- 14" RED TOP- MARCH	5.50	R	04/13/21	04/15/21	165061556001	
21-00053 3 00009	SHEAFFER SUPPLY INC	BLADES	61.52	R	03/29/21	04/07/21	1136774-0001-01	
21-00053 4 00009	SHEAFFER SUPPLY INC	MARCH SUPPLIES	153.22	R	04/14/21	04/14/21	7014281/1341541	
			<u>578.52</u>					
1-05-55-502-252	WATER TAXES - STATE							
21-00396 2 00167	STATE OF NEW JERSEY-PWT	QUARTERLY TAX PAYMENT- QTR 1	850.17	R	03/31/21	04/13/21	QTR 1	
1-05-55-502-271	ELECTRICITY							
21-00109 26 00048	JCP&L/REMITTANCE PROCESS CTR	PARTIAL MASTER- MARCH	200.00	R	03/31/21	04/07/21		
21-00110 6 00048	JCP&L/REMITTANCE PROCESS CTR	MASTER- MARCH	5,437.43	R	03/31/21	04/07/21	95009020229	
			<u>5,637.43</u>					

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1-05-55-502-276	TELEPHONE CHARGES							
21-00180 13 00049	VERIZON	OLD DENVILLE RD 299-7748	42.82	R	03/30/21	04/07/21		
21-00180 14 00049	VERIZON	TAYLORTOWN RD 299-7749	46.11	R	03/30/21	04/07/21		
21-00180 15 00049	VERIZON	MAIN # V03-4492	306.40	R	03/30/21	04/07/21		
			<u>395.33</u>					
	Fund Total: WATER UTILITY OPERATING FUNDS		12,114.97					
Fund:	SEWER UTILITY OPERATING FUNDS							
1-07-55-502-226	MAINTENANCE / REPAIRS							
21-00414 1 03793	GP JAGER, INC	PARTS VREELAND AVE. PUMP	127.18	R	04/07/21	04/15/21	3212-033121	
1-07-55-502-251	ROAD MATERIALS							
21-00398 1 00475	TRAP ROCK INDUSTRIES LLC	ROCKITE	1,662.50	R	04/01/21	04/15/21	8122808	
21-00422 1 00145	WELDON QUARRY CO. LLC	BLACKTOP	359.10	R	04/09/21	04/15/21	2037752	
			<u>2,021.60</u>					
1-07-55-502-271	ELECTRICITY							
21-00109 27 00048	JCP&L/REMITTANCE PROCESS CTR	PARTIAL MASTER- MARCH	200.00	R	03/31/21	04/07/21		
21-00110 7 00048	JCP&L/REMITTANCE PROCESS CTR	124 N MAIN- MARCH	854.66	R	03/31/21	04/07/21	95009020229	
21-00111 5 00048	JCP&L/REMITTANCE PROCESS CTR	SEWER DEPT- MASTER MARCH	917.20	R	03/23/21	04/07/21	95009020110	
21-00111 6 00048	JCP&L/REMITTANCE PROCESS CTR	MORRIS AVE- SEWER MARCH	367.58	R	03/23/21	04/07/21		
			<u>2,339.44</u>					
1-07-55-502-276	TELEPHONE							
21-00180 16 00049	VERIZON	MAIN # V03-4492	100.00	R	03/30/21	04/07/21		
1-07-55-502-277	ALARM SERVICE							
21-00027 3 01210	AC DAUGHTRY, INC.	RADIO LEASE MONITORING/WATER	2,025.00	R	04/07/21	04/15/21	424275	
1-07-55-502-278	RVRS							
21-00405 2 00079	ROCKAWAY VALLEY REGIONAL	WASTEWATER FEES APRIL	42,707.00	R	04/06/21	04/14/21	TNBO421	
	Fund Total: SEWER UTILITY OPERATING FUNDS		49,320.22					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: ANIMAL CONTROL TRUST FUND							
1-12-56-870-801 21-00169 4 01232	DUE TO NJ STATE HEALTH DEPT. N J STATE DEPT OF HEALTH MARCH FEES	183.00	R	04/14/21	04/15/21	MAR2021	
1-12-56-870-802 21-00178 5 03762	DOG/CAT CENSUS PMTS. - S & W DULA, CARL MARCH CALL-OUT FEES	120.00	R	04/06/21	04/15/21	MARCHCALLS2021	
Fund Total: ANIMAL CONTROL TRUST FUND		303.00					
Fund: OTHER TRUST FUNDS							
1-13-56-813-000 21-00331 3 00388	RECYCLING TRUST PAYMENTS LORCO PETROLEUM SERVICES OIL FILTER REMOVAL	198.00	R	04/06/21	04/15/21	1565454	
1-13-56-814-000 21-00370 1 02890	FORFEITED ASSET PURCHASES-PD M. J. CORIGLIANO TOWING INC. FORD F250 TOW TO DPW DRUG RAID	250.00	R	03/25/21	04/07/21		
1-13-56-853-000 21-00168 4 00539	REGISTRAR PMTS. -PER MONTH/TOWN TOWN OF BOONTON/CURRENT ACCT MARCH 2021 PAYMENT	151.00	R	04/13/21	04/15/21	MAR2021	
1-13-56-853-801 21-00167 2 01314	REGISTRAR PMT-STATE FEES/QL'Y TREASURER, STATE OF NEW JERSEY MARRIAGE/CIVIL UNION CER-QTR 1	275.00	R	04/14/21	04/15/21		
Fund Total: OTHER TRUST FUNDS		874.00					
Year Total:		109,212.74					
Fund: GENERAL CAPITAL FUND							
C-04-55-979-016 21-00327 3 04289	TOWN HALL REPAIRS MICHAEL'S CARPET & FLOORING FLOORING SGT. OFFICE	644.10	R	03/12/21	04/07/21		
C-04-55-981-009 21-00262 3 03834	IMPROVEMENT TO MUNICIPAL PROPERTY SF MOBILE-VISION, INC. IN-CAR VIDEO SYS. -FORD EXPLORE	3,000.00	R	02/24/21	04/07/21		
C-04-55-981-019 21-00327 1 04289	POLICE STATION IMPROVEMENTS MICHAEL'S CARPET & FLOORING FLOORING SGT OFFICE	1,348.60	R	03/12/21	04/07/21	NEW SPACE 2021	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
C-04-55-987-005 21-00327 2 04289	SQUAD ROOM IMPROVEMENTS MICHAEL'S CARPET & FLOORING FLOORING SGT OFFICE	1,107.58	R	03/12/21	04/07/21		
C-04-55-989-009 21-00262 1 03834	PD MOBILE CAMERA SYSTEM FOR (2) CARS SF MOBILE-VISION, INC. IN-CAR VIDEO SYS-FORD EXPLORER	12,223.00	R	02/24/21	04/07/21	MKS016245	
C-04-55-992-010 21-00262 2 03834	POLICE- VEHICULAR EQUIPMENT #101 SF MOBILE-VISION, INC. IN-CAR VIDEO SYS.-FORD EXPLORE	4,331.42	R	02/24/21	04/07/21		
	Fund Total: GENERAL CAPITAL FUND	22,654.70					
	Year Total:	22,654.70					
Fund:	WATER CAPITAL FUND						
H-06-55-583-002 21-00424 1 03245	VALVE REPAIR CARNER BROS INSTALLED VALVE MYRTLE AVE.	16,450.00	R	04/12/21	04/15/21	21-2382	
	Fund Total: WATER CAPITAL FUND	16,450.00					
	Year Total:	16,450.00					
Total Charged Lines: 165		Total List Amount: 152,946.49	Total Void Amount: 0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	3,690.38	0.00	3,690.38	0.00	0.00	3,690.38
WATER UTILITY OPERATING FUNDS	0-05	938.67	0.00	938.67	0.00	0.00	938.67
Year Total:		4,629.05	0.00	4,629.05	0.00	0.00	4,629.05
CURRENT FUND	1-01	46,600.55	0.00	46,600.55	0.00	0.00	46,600.55
WATER UTILITY OPERATING FUNDS	1-05	12,114.97	0.00	12,114.97	0.00	0.00	12,114.97
SEWER UTILITY OPERATING FUNDS	1-07	49,320.22	0.00	49,320.22	0.00	0.00	49,320.22
ANIMAL CONTROL TRUST FUND	1-12	303.00	0.00	303.00	0.00	0.00	303.00
OTHER TRUST FUNDS	1-13	874.00	0.00	874.00	0.00	0.00	874.00
Year Total:		109,212.74	0.00	109,212.74	0.00	0.00	109,212.74
GENERAL CAPITAL FUND	C-04	22,654.70	0.00	22,654.70	0.00	0.00	22,654.70
WATER CAPITAL FUND	H-06	16,450.00	0.00	16,450.00	0.00	0.00	16,450.00
Total Of All Funds:		152,946.49	0.00	152,946.49	0.00	0.00	152,946.49